

## ADDENDUM #1 ITB/RFP NUMBER: 2022030-PW-P

Inspection, Testing, Maintenance & Repair Services for Fire Sprinkler Systems,

**Backflow Preventer & Fire Pump RFP** 

DATE: June 10, 2022

TO: All Potential Bidders/Offerors

City of Harrisonburg's RFP, is modified as follows:

1. Question: May we receive the last Annual Inspection (Sprinkler, Backflow, Fire pump) report to identify systems and building locations in the city?

Answer: See attached for the most recent reports available.

All other requirements, terms and conditions of the ITB/RFP remain unchanged.

Addendum page must be signed and returned with your bid/proposal to acknowledge receipt of this addendum.

**Authorized Signature** 

By: Shane B. Smith

Procurement Manager

Report To: Brian Shull Date: June 8, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 19 File No.: N/A
Building Inspected: City Hall Copies To:

Building Address: 409 South Main Street; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### **SPECIAL NOTES TO OWNER:**

- A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."
- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

2000 USB 2000 PSC 18 0 PSS 1 CONTROL OF THE PSC 10	
1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

5. DRY SYSTEMS: (See Section #11)		N/A			
A. Pre-Action valve and parts in good condition?					
B. Is air compressor and priming water level normal?					
C. Compressor and tank in good condition and the tan	ks drained?				
D. Were the low points drained in the fall?					
E. Quick opening device tested quarterly?					
F. Have pipes been checked for stoppage if required?					
G. Do pitch and low point drains appear satisfactory?					
H. Have pre-action valves been trip tested?					
I. Equipment valves in good condition and accessible?					
J. Hydraulic calculation signs made and installed per N	FPA?				
6. SPRINKLERS AND PIPING:					
A. Minimum of 40° heat available for all necessary are	as and building able to maintain same?	Yes			
B. Do all sprinklers appear to be in good condition, un-	obstructed, free of corrosion, paint,				
and loading?		Yes			
C. Stock and storage properly below sprinklers?		Yes			
D. Are sprinklers less than 50 years old?		Yes			
E. Sprinkler head testing and or replacements current	?	Yes			
F. Are extra sprinklers and wrenches readily available?					
G. Does condition of piping, drain and check valves, ha	angers, pressure gauges, open				
sprinklers, and strainers appear to be satisfactory?		Yes			
7. STANDPIPES AND HOSES:					
A. Have standpipes been flow tested in the last 5 years	s?	Yes			
B. Have dry standpipes been hydrostatically test in the	e past 5 years?	N/A			
C. Control and hose valves appear in god condition, ur	nobstructed, caps on, and				
valves tested as required?		Yes			
D. Hoses appear okay and test dates current?		N/A			
8. FIRE PUMP:		N/A			
A. All necessary pumps on and appear in good condition	on?				
B. Are all pump sensing lines in good condition?					
C. Fire pumps been performance tested in the last year	ar?				
9. BACKFLOW DEVICES:					
A. Does all equipment appear in good condition and a	ccessible?	Yes			
B. Have backflow preventer devices been tested in pas	st year?	Yes			
10. WET SYSTEMS: Number of Systems? One	Make & Model: 4-Floor Zones				
11. DRY SYSTEMS: Number of Systems? None	Make & Model:				
Date of trip test?	Date of Full Flow Test?				
Date piping checked for stoppage and pitch?	_				
12. WATER PRESSURES: Public: 95 PSI					
A. Was a water flow test made and the results recorde	ed?	Yes			

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain – "B"	2"	95	90	95	0 Seconds

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

	No?	Type?	OPEN		SECURED		SIGNS		OPERATED/LUBED	
			Yes	No	Yes	No	Yes	No	Yes	NO
<b>Backflow Control</b>	2	BFLY	X		Х			Х	Х	
System Control	4	BFLY	X		X		Х		Х	
<b>Sectional Control</b>	2	BFLY	X		X			X	Х	
Yard Sectional										
City Control										

## **NOTES:**

## 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

None

## 45 ADULICTA APAITO OD CODDECTIONIC BAADE

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

## NOTE:

<b>Date Done</b>	Description
11/2020	Annual walkthrough
11/2020	Backflow Preventer test was performed
05/2020	5-Year Maintenance was performed

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

## None at this time

Report To: Brian Shull Date: June 3, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 12 File No.: N/A

Building Inspected: Waste Transfer Station Copies To: Jeff Berry

Building Address: 2055 Beery Road; Harrisonburg, VA 22801

Inspection Frequency: Quarterly

Jeff.Berry@HarrisonburgVA.gov
Inspector: Homer Davenport

### **SPECIAL NOTES TO OWNER:**

A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."

- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	N/A
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	N/A
A. Are cold weather valves open or closed as necessary?	

A. Are cold weather valves open or closed as necessary?

- B. Have anti-freeze loops been tested and in working order?
- C. Do alarm valves, retards, and flow switches appear okay?
- D. Equipment valves in good condition and accessible?
- E. Hydraulic calculation signs made and installed per NFPA?

5. DRY SYSTEMS: (See Section #11)							
A. Dry valve and parts in good condition?	Yes						
B. Is air compressor and priming water level normal?	Yes						
C. Compressor and tank in good condition and the tanks drained?							
D. Were the low points drained in the fall?							
E. Quick opening device tested quarterly?	N/A						
F. Have pipes been checked for stoppage if required?	N/A						
G. Do pitch and low point drains appear satisfactory?	Yes						
H. Have dry valves been trip tested?	Yes						
I. Equipment valves in good condition and accessible?	Yes						
J. Hydraulic calculation signs made and installed per NFPA?	Yes						
6. SPRINKLERS AND PIPING:							
A. Minimum of 40° heat available for all necessary areas and building able to maintain	n same? Yes						
B. Do all sprinklers appear to be in good condition, unobstructed, free of corrosion, pa	aint,						
and loading?	Yes						
C. Stock and storage properly below sprinklers?	Yes						
D. Are sprinklers less than 50 years old?	Yes						
E. Sprinkler head testing and or replacements current?	N/A						
F. Are extra sprinklers and wrenches readily available?	Yes						
G. Does condition of piping, drain and check valves, hangers, pressure gauges, open							
sprinklers, and strainers appear to be satisfactory?	Yes						
7. STANDPIPES AND HOSES:	N/A						
A. Have standpipes been flow tested in the last 5 years?							
B. Have dry standpipes been hydrostatically test in the past 5 years?							
C. Control and hose valves appear in god condition, unobstructed, caps on, and							
valves tested as required?							
D. Hoses appear okay and test dates current?							
8. FIRE PUMP:	N/A						
A. All necessary pumps on and appear in good condition?							
B. Are all pump sensing lines in good condition?							
C. Fire pumps been performance tested in the last year?							
9. BACKFLOW DEVICES:	Yes						
A. Does all equipment appear in good condition and accessible?							
B. Have backflow preventer devices been tested in past year?							
10. WET SYSTEMS: Number of Systems? None Make & Model: N/A							
11. DRY SYSTEMS: Number of Systems? One Make & Model: 4" Tyco DN 1	100 (12/17)						
Date of trip test? <u>06/2021</u> Date of Full flow Test? <u>06/</u> 2	2020						
Date piping checked for stoppage and pitch? N/A							
12. WATER PRESSURES: Public: 115 PSI							
A. Was a water flow test made and the results recorded?	Yes						
71 Was a Water new test made and the results reserved.							

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain	2"	115	100	115	0 Seconds

## 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

### **CONTROL VALVES ON SITE**

	No?			OPEN		SECURED		SIGNS		OPERATED/LUBED	
		Type?	Yes	No	Yes	No	Yes	No	Yes	NO	
<b>Backflow Control</b>	2		X		Х		X		Х		
System Control	1		X		X		Х		Х		
<b>Sectional Control</b>											
Yard Sectional											
City Control											

### **NOTES:**

## 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

#### None

## 15. ADJUSTMENTS OR CORRECTIONS MADE:

### NOTE:

<b>Date Done</b>	Description
08/2020	Annual walkthrough
04/2020	Full Flow Test
11/2020	Backflow preventer was tested.

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

## None

Report To: Brian Shull Date: June 7, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 38 File No.: N/A

Building Inspected: Communities Activities Center Copies To: Scott Erickson

Building Address: 305 South Dogwood Drive; Harrisonburg, VA 228 Scott.erickson@harrisonburgva.gov

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### SPECIAL NOTES TO OWNER:

- A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."
- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	Yes
C. Is sprinkler location adequate for any building changes?	Yes
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	Yes
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

## SEE PAGE 3 SECTION #14 FOR EXPLANATION OF "NO" ANSWERS

5. DRY SYSTEMS: (See Section #11)	N/A
A. Dry valve and parts in good condition?	
B. Is air compressor and priming water level normal?	
C. Compressor and tank in good condition and the tanks drained?	
D. Were the low points drained in the fall?	
E. Quick opening device tested quarterly?	
F. Have pipes been checked for stoppage if required?	
G. Do pitch and low point drains appear satisfactory?	
H. Have dry valves been trip tested?	
I. Equipment valves in good condition and accessible?	
J. Hydraulic calculation signs made and installed per NFPA?	
6. SPRINKLERS AND PIPING:	
A. Minimum of 40° heat available for all necessary areas and building able to maintain same?	Yes
B. Do all sprinklers appear to be in good condition, unobstructed, free of corrosion, paint,	
and loading?	Yes
C. Stock and storage properly below sprinklers?	Yes
D. Are sprinklers less than 50 years old?	Yes
E. Sprinkler head testing and or replacements current?	Yes
F. Are extra sprinklers and wrenches readily available?	Yes
G. Does condition of piping, drain and check valves, hangers, pressure gauges, open	
sprinklers, and strainers appear to be satisfactory?	Yes
7. STANDPIPES AND HOSES:	N/A
A. Have standpipes been flow tested in the last 5 years?	
B. Have dry standpipes been hydrostatically test in the past 5 years?	
C. Control and hose valves appear in god condition, unobstructed, caps on, and	
valves tested as required?	
D. Hoses appear okay and test dates current?	
8. FIRE PUMP:	N/A
A. All necessary pumps on and appear in good condition?	
B. Are all pump sensing lines in good condition?	
C. Fire pumps been performance tested in the last year?	
9. BACKFLOW DEVICES:	
A. Does all equipment appear in good condition and accessible?	Yes
B. Have backflow preventer devices been tested in past year?	Yes
10. WET SYSTEMS: Number of Systems? One Make & Model: 4" Central Model F	
11. DRY SYSTEMS: Number of Systems? None Make & Model: N/A	
Date of trip test? Date of Full flow Test?	
Date piping checked for stoppage and pitch? N/A	
12. WATER PRESSURES: Public: 110 PSI	
A. Was a water flow test made and the results recorded?	Yes

		10.074.05 (1331.76			
<b>Test Pipe Located</b>	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain – "B"	2"	110	65	85	0 Seconds

## 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

	No?	Type?	OPEN		SECURED		SIGNS		OPERATED/LUBED	
			Yes	No	Yes	No	Yes	No	Yes	NO
<b>Backflow Control</b>	2	OSY	Х		X		Х		Х	
System Control	3	BFLY	Х		Х		X		Χ	
<b>Sectional Control</b>										
Yard Sectional										
City Control										

#### **NOTES:**

#### 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

None

## 15. ADJUSTMENTS OR CORRECTIONS MADE:

### NOTE:

Date Done	Description						
01/2021	Annual walkthrough						
11/2020	Backflow preventer was tested						
05/2020	5-Year Maintenance was performed.						

- 16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:
- 1. Janitor closet in not adequately sprinkled
- 2. Sprinklers are over spaced by the airlock at the southwest entrance
- 3. Sprinklers in the north gym storage are too far off the wall

Report To: Brian Shull Date: June 3, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 10 File No.: N/A Building Inspected: Fire Station #1 Copies To:

Building Address: 80 Maryland Avenue; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### SPECIAL NOTES TO OWNER:

- A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."
- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

4 CENERAL (CEE CANDER)C NOTES AROUE).	
1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

A. B. C. D. E. F. G. H. J.	DRY SYSTEMS: (See Section #11) Pre-Action valve and parts in good condition? Is air compressor and priming water level normal? Compressor and tank in good condition and the tanks drained? Were the low points drained in the fall? Quick opening device tested quarterly? Have pipes been checked for stoppage if required? Do pitch and low point drains appear satisfactory? Have pre-action valves been trip tested? Equipment valves in good condition and accessible? Hydraulic calculation signs made and installed per NFPA? SPRINKLERS AND PIPING:	N/A
	Minimum of 40° heat available for all necessary areas and building able to maintain same Do all sprinklers appear to be in good condition, unobstructed, free of corrosion, paint,	? Yes
	and loading?	Yes
C.	Stock and storage properly below sprinklers?	Yes
	Are sprinklers less than 50 years old?	Yes
E.	Sprinkler head testing and or replacements current?	Yes
F.	Are extra sprinklers and wrenches readily available?	Yes
G.	Does condition of piping, drain and check valves, hangers, pressure gauges, open	
	sprinklers, and strainers appear to be satisfactory?	Yes
7.	STANDPIPES AND HOSES:	N/A
A.	Have standpipes been flow tested in the last 5 years?	
В.	Have dry standpipes been hydrostatically test in the past 5 years?	
C.	Control and hose valves appear in god condition, unobstructed, caps on, and valves tested as required?	
D.	Hoses appear okay and test dates current?	
8.	FIRE PUMP:	N/A
	All necessary pumps on and appear in good condition?	
	Are all pump sensing lines in good condition?	
	Fire pumps been performance tested in the last year?	
	BACKFLOW DEVICES:	
	Does all equipment appear in good condition and accessible?	Yes
	Have backflow preventer devices been tested in past year?	Yes
	D. WET SYSTEMS: Number of Systems? One Make & Model: Shot-Gun Riser	
11	DRY SYSTEMS: Number of Systems? None Make & Model:	
	Date of trip test? Date of Full Flow Test?	
_	Date piping checked for stoppage and pitch?	
	. WATER PRESSURES: Public: 100 PSI	
A.	Was a water flow test made and the results recorded?	Yes

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain – "B"	2"	100	85	100	0 Seconds

## 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

### **CONTROL VALVES ON SITE**

		Type?	OPEN		SECURED		SIGNS		OPERATED/LUBED	
	No?		Yes	No	Yes	No	Yes	No	Yes	NO
<b>Backflow Control</b>	2	BFLY	X		X		Х		Х	
System Control										
<b>Sectional Control</b>										
Yard Sectional										
City Control										

### **NOTES:**

## 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

#### NONE

### 15. ADJUSTMENTS OR CORRECTIONS MADE:

## NOTE:

Date Done	Description	
11/2020	Annual walkthrough	
11/2020	Backflow Preventer test was performed	

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

None at this time

Report To: Brian Shull Date: June 7, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 38 File No.: N/A Building Inspected: Lucy F. Simms Continuing Education Center Copies To:

Building Address: 620 Simms Avenue; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

## **SPECIAL NOTES TO OWNER:**

- A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."
- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

5.	DRY SYSTEMS: (See Section #11)	N/A
A.	Dry valve and parts in good condition?	
В.	Is air compressor and priming water level normal?	
C.	Compressor and tank in good condition and the tanks drained?	
	Were the low points drained in the fall?	
	Quick opening device tested quarterly?	
	Have pipes been checked for stoppage if required?	
	Do pitch and low point drains appear satisfactory?	
	Have dry valves been trip tested?	
l.	Equipment valves in good condition and accessible?	
	Hydraulic calculation signs made and installed per NFPA?	
	SPRINKLERS AND PIPING:	
A.	Minimum of 40° heat available for all necessary areas and building able to maintain same?	Yes
	Do all sprinklers appear to be in good condition, unobstructed, free of corrosion, paint,	
	and loading?	Yes
	Stock and storage properly below sprinklers?	Yes
	Are sprinklers less than 50 years old?	Yes
	Sprinkler head testing and or replacements current?	Yes
F.	Are extra sprinklers and wrenches readily available?	Yes
	Does condition of piping, drain and check valves, hangers, pressure gauges, open	
	sprinklers, and strainers appear to be satisfactory?	No
7.	STANDPIPES AND HOSES:	N/A
A.	Have standpipes been flow tested in the last 5 years?	01 100 to 00 to
В.	Have dry standpipes been hydrostatically test in the past 5 years?	
C.	Control and hose valves appear in god condition, unobstructed, caps on, and	
	valves tested as required?	
D.	Hoses appear okay and test dates current?	
8.	FIRE PUMP:	N/A
A.	All necessary pumps on and appear in good condition?	
В.	Are all pump sensing lines in good condition?	
C.	Fire pumps been performance tested in the last year?	
9.	BACKFLOW DEVICES:	
A.	Does all equipment appear in good condition and accessible?	Yes
В.	Have backflow preventer devices been tested in past year?	Yes
10	. WET SYSTEMS: Number of Systems? One Make & Model: 4" Reliable Model B	
11	. DRY SYSTEMS: Number of Systems? None Make & Model: N/A	
	Date of trip test? Date of Full flow Test?	
	Date piping checked for stoppage and pitch? N/A	
	. WATER PRESSURES: Public: 65 PSI	
A.	Was a water flow test made and the results recorded?	No

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain – "B"	2"	65	NA	NA	NA

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

	No?	Type?	OPEN		SECURED		SIGNS		OPERATED/LUBED	
			Yes	No	Yes	No	Yes	No	Yes	NO
<b>Backflow Control</b>	2	OSY	X		Х		Х		Х	
System Control	3	BFLY	X		Χ		Х		Х	
<b>Sectional Control</b>										
Yard Sectional										
City Control										

## **NOTES:**

## 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

- 6G Some plates are missing from the sprinklers in the men's room by the gym.
- 12A No water flow test done the 2" drain runs into the floor drain and would not take water flow test

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

#### NOTE:

<b>Date Done</b>	Description	
01/2021	Annual walkthrough	
11/2020	Backflow preventer was tested	
04/2020	5-Year Maintenance was performed.	

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

Report To: Brian Shull Date: June 7, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 37 File No.: N/A Building Inspected: Public Safety Building Copies To:

Building Address: 101 North Main Street; Harrisonburg, VA 22802

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### **SPECIAL NOTES TO OWNER:**

A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."

- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

Yes
N/A
Yes
Yes
Yes
N/A
Yes
Yes
N/A
Yes
Yes
N/A
N/A
Yes
Yes
Yes

5. DRY SYSTEMS: (See Section #11)		
A. Dry valve and parts in good condition?		Yes
B. Is air compressor and priming water level normal?		Yes
C. Compressor and tank in good condition and the tank	s drained?	Yes
D. Were the low points drained in the fall?		N/A
E. Quick opening device tested quarterly?		N/A
F. Have pipes been checked for stoppage if required?		N/A
G. Do pitch and low point drains appear satisfactory?		N/A
H. Have dry valves been trip tested?		Yes
I. Equipment valves in good condition and accessible?		Yes
J. Hydraulic calculation signs made and installed per NF	PA?	N/A
6. SPRINKLERS AND PIPING:		73
A. Minimum of 40° heat available for all necessary area	as and building able to maintain same?	Yes
B. Do all sprinklers appear to be in good condition, unc		
and loading?		Yes
C. Stock and storage properly below sprinklers?		Yes
D. Are sprinklers less than 50 years old?	·	Yes
E. Sprinkler head testing and or replacements current?		Yes
F. Are extra sprinklers and wrenches readily available?		Yes
G. Does condition of piping, drain and check valves, ha	ngers, pressure gauges, open	
sprinklers, and strainers appear to be satisfactory?	0.000 0000 00 00	Yes
7. STANDPIPES AND HOSES:		
A. Have standpipes been flow tested in the last 5 years	?	Yes
B. Have dry standpipes been hydrostatically test in the	past 5 years?	Yes
C. Control and hose valves appear in god condition, un		
valves tested as required?		Yes
D. Hoses appear okay and test dates current?		N/A
8. FIRE PUMP:		
A. All necessary pumps on and appear in good condition	n?	No
B. Are all pump sensing lines in good condition?		Yes
C. Fire pumps been performance tested in the last year	r?	Yes
9. BACKFLOW DEVICES:		
A. Does all equipment appear in good condition and ac	cessible?	Yes
B. Have backflow preventer devices been tested in pas		Yes
10. WET SYSTEMS: Number of Systems? One	Make & Model: (6) Floor Zones w/flow	
11. DRY SYSTEMS: Number of Systems? One	Make & Model: 2 ½" Reliable Pre-Act	
Date of trip test? 08/2020	Date of Full flow Test? <b>Unknown</b>	1011
Date piping checked for stoppage and pitch? N/A	Date of Full flow Test: Officiowii	
12. WATER PRESSURES: Public: 85 PSI Pump 175 PSI	42	Ne
A. Was a water flow test made and the results recorde	ar	No

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain	2"	85	N/A	N/A	N/A

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

#### **CONTROL VALVES ON SITE**

7							14	OP	EN	SECU	JRED	SIG	NS	OPERATED/LUBED	
	No?	Type?	Yes	No	Yes	No	Yes	No	Yes	NO					
<b>Backflow Control</b>	2	BFLY	Х		Х		Х			Х					
System Control	1	BFLY	X		X		X		Χ						
<b>Sectional Control</b>	6	BFLY	Х		X		X			X					
Yard Sectional															
City Control															

### **NOTES:**

#### 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

8A – During test on 2/3/21 the fire pump failed to start from the loss of pressure on the sensing line. This should signal the pump to start. This has happened several times before and others were called in to check problem and after several times of running it works, but after sitting for a long period of time w/o running it does the same thing. It is NSC belief that the outdated controller needs to be replaced.

12A – The 2" drain is piped into the floor drain and will not take flow test.

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

### NOTE:

Date Done	Description					
01/2021	nnual walkthrough					
11/2020	ire pump was tested					
11/2020	Backflow preventer was tested					
10/2018	Standpipes were tested					
05/2020	5-Year Maintenance was performed					

- 16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:
- 1. Several rooms were not accessible due to the contents of the rooms.

Report To: Brian Shull Date: June 3, 2021

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 38 File No.: N/A
Building Inspected: Purchasing and Central Stores Copies To:

Building Address: 2111 Beery Road; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### SPECIAL NOTES TO OWNER:

A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."

- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water-based fire protection system shall be that of the owners(s)."

- 2	man be that of the owners(s).	
-	. GENERAL (SEE OWNER'S NOTES ABOVE):	
1	A. Is occupancy the same as last inspection?	Yes
E	3. Are all new additions and building changes sprinkled?	N/A
(	C. Is sprinkler location adequate for any building changes?	N/A
[	D. Was customer informed of all NFPA #25 requirements?	Yes
E	E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2	2. ALARMS:	
1	A. Water motor gong test satisfactory?	N/A
E	B. Electric alarm test satisfactory?	No
(	C. Supervisory alarm test satisfactory?	Yes
3	3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
1	A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
	condition and tested as required?	N/A
E	3. Are the fire department connections and ball drips in good condition,	
	couplings free, caps on, and check valve tight?	Yes
(	C. Required private service mains and equipment testing, inspection,	
	and maintenance performed?	Yes
4	l. WET SYSTEMS: (See Section #10)	
1	A. Are cold weather valves open or closed as necessary?	N/A
1	3. Have anti-freeze loops been tested and in working order?	N/A
(	C. Do alarm valves, retards, and flow switches appear okay?	Yes
(	Equipment valves in good condition and accessible?	Yes
1	. Hydraulic calculation signs made and installed per NFPA?	Yes

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

												OP	EN	SECL	JRED	SIGNS		OPERATED/LUBED	
	No?	Type?	Yes	No	Yes	No	Yes	No	Yes	NO									
<b>Backflow Control</b>	2	OSY	Х		X		X		X										
System Control																			
<b>Sectional Control</b>																			
Yard Sectional																			
City Control																			

#### **NOTES:**

14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

2B - The outside bell is not working.

-----

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

### NOTE:

<b>Date Done</b>	Description					
01/2021	Annual walkthrough					
04/2019	5-Year Maintenance was performed.					
11/2020	Backflow preventer was tested.					

- 16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:
- 1. The office area and the canopy is not sprinkled.

Report To: Adam Wright Date: August 18, 2020

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 35

Building Inspected: Public Transportation Building Copies To:

Building Address: 473 East Washington Street; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

#### SPECIAL NOTES TO OWNER:

- A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."
- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

1. GENERAL (SEE OWNER'S NOTES ABOVE):	700
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

5.	DRY SYSTEMS: (See Section #11)		N/A
A.	Pre-Action valve and parts in good condition?		(5)
В.	Is air compressor and priming water level normal?		
C.	Compressor and tank in good condition and the tanks draine	ad?	
D.	Were the low points drained in the fall?		
E.	Quick opening device tested quarterly?		
F.	Have pipes been checked for stoppage if required?		
G.	Do pitch and low point drains appear satisfactory?		
Н.	Have pre-action valves been trip tested?		
١.	Equipment valves in good condition and accessible?		
J.	Hydraulic calculation signs made and installed per NFPA?		
6.	SPRINKLERS AND PIPING:	,	
A.	Minimum of 40° heat available for all necessary areas and b	uilding able to maintain same?	Yes
В.	Do all sprinklers appear to be in good condition, unobstruct	ed, free of corrosion, paint,	
	and loading?	6 6 50 M	Yes
Ç.	Stock and storage properly below sprinklers?		Yes
D.	Are sprinklers less than 50 years old?		Yes
Ε.	Sprinkler head testing and or replacements current?		Yes
F.	Are extra sprinklers and wrenches readily available?		Yes
G.	Does condition of piping, drain and check valves, hangers, p	ressure gauges, open	
	sprinklers, and strainers appear to be satisfactory?		Yes
7.	STANDPIPES AND HOSES:		N/A
A.	Have standpipes been flow tested in the last 5 years?		
В.	Have dry standpipes been hydrostatically test in the past 5 y	ears?	
C.	Control and hose valves appear in god condition, unobstruc-	ted, caps on, and	
	valves tested as required?		
D.	. Hoses appear okay and test dates current?		
8.	FIRE PUMP:		N/A
A.	All necessary pumps on and appear in good condition?		
	Are all pump sensing lines in good condition?		
C.	Fire pumps been performance tested in the last year?		
9.	BACKFLOW DEVICES:		
	Does all equipment appear in good condition and accessible	· ?	Yes
В.	Have backflow preventer devices been tested in past year?		Yes
10	D. WET SYSTEMS: Number of Systems? One Make	& Model: <u>Shotgun Riser</u>	
11	1. DRY SYSTEMS: Number of Systems? None Make	& Model:	
		f Full flow Test?	
	Date piping checked for stoppage and pitch?		
12	2. WATER PRESSURES: Public: 40 PSI		
A.	Was a water flow test made and the results recorded?		Yes

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain — "B"	2"	40	30	40	0 Seconds

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

N#.07			OP	EN	SECU	RED	SIG	NS	OPERAT	ED/LUBED
	No?	Type?	Yes	No	Yes	No	Yes	No	Yes	NO /
<b>Backflow Control</b>	2	BFLY	Х		Х		X		Х	
System Control				t,				100	the state of	
Sectional Control										
Yard Sectional	a Uran									in the state of th
City Control		. ,								

#### NOTES:

### 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

None

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

#### NOTE:

Date Done	Description					
01/2020	Annual walkthrough	6. 185				
11/2019	Backflow Preventer was tested					
04/2020	5-Year Maintenance was performed					

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

N/A

"Report of Inspection & Testing in Accordance with NFPA Standards"

BY: Nicholson Sprinkler Corporation; 3609 Mayland Court; Richmond, VA 23233

Phone (804) 353-1822 Fax (804) 358-9047 or Email: nsckdc1994@aol.com

Report To: Adam Wright Date: August 18, 2020

Company: City of Harrisonburg

Address: 475 East Washington Street; Harrisonburg, VA 22802

Inspection No: 35

Building Inspected: Public Administration Building

File No.: N/A

Copies To:

Building Address: 473 East Washington Street; Harrisonburg, VA 22801

Inspection Frequency: Quarterly Inspector: Homer Davenport

## **SPECIAL NOTES TO OWNER:**

A. This inspection has been conducted in accordance with NFPA 25 "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems."

- B. NFPA 25, Section 1-4.4 states, "The owner or occupant shall correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard."
- C. Securing valves with lock and chain is an owner(s) responsibility.
- D. All secured spaces within the structure shall be made accessible to the inspector to avoid returning and additional costs.
- E. The inspection of pipe, fittings, devices, and components are visual only and do not reflect the actual internal conditions of systems.
- F. NFPA 25 States, "The responsibility for properly maintaining a water based fire protection system shall be that of the owners(s)."

1. GENERAL (SEE OWNER'S NOTES ABOVE):	
A. Is occupancy the same as last inspection?	Yes
B. Are all new additions and building changes sprinkled?	N/A
C. Is sprinkler location adequate for any building changes?	N/A
D. Was customer informed of all NFPA #25 requirements?	Yes
E. Have all other NFPA #25 requirements pertaining to Sections 1-13 been fulfilled?	Yes
2. ALARMS:	
A. Water motor gong test satisfactory?	N/A
B. Electric alarm test satisfactory?	Yes
C. Supervisory alarm test satisfactory?	Yes
3. TANKS, FIRE DEPARTMENT CONNECTIONS, AND FIRE SERVICE MAINS:	
A. Do the gravity tanks, ground tanks, and pressure tanks appear to be in good	
condition and tested as required?	N/A
B. Are the fire department connections and ball drips in good condition,	
couplings free, caps on, and check valve tight?	Yes
C. Required private service mains and equipment testing, inspection,	
and maintenance performed?	Yes
4. WET SYSTEMS: (See Section #10)	
A. Are cold weather valves open or closed as necessary?	N/A
B. Have anti-freeze loops been tested and in working order?	N/A
C. Do alarm valves, retards, and flow switches appear okay?	Yes
D. Equipment valves in good condition and accessible?	Yes
E. Hydraulic calculation signs made and installed per NFPA?	Yes

A. B. C. D. E. F. G. H. I.	DRY SYSTEMS: (See Section #11) Pre-Action valve and parts in good condition? Is air compressor and priming water level normal? Compressor and tank in good condition and the tanks d Were the low points drained in the fall? Quick opening device tested quarterly? Have pipes been checked for stoppage if required? Do pitch and low point drains appear satisfactory? Have pre-action valves been trip tested? Equipment valves in good condition and accessible?		N/A
	Hydraulic calculation signs made and installed per NFPA	d'	
	SPRINKLERS AND PIPING:		
	Minimum of 40° heat available for all necessary areas a		Yes
В.	Do all sprinklers appear to be in good condition, unobst	tructed, free of corrosion, paint,	
_	and loading?		Yes
	Stock and storage properly below sprinklers?		Yes
	Are sprinklers less than 50 years old?		Yes
	Sprinkler head testing and or replacements current?		Yes
	Are extra sprinklers and wrenches readily available?		Yes
G.	Does condition of piping, drain and check valves, hange	ers, pressure gauges, open	
7	sprinklers, and strainers appear to be satisfactory?  STANDPIPES AND HOSES:		Yes
			N/A
	Have standpipes been flow tested in the last 5 years?	at E vanua?	
	Have dry standpipes been hydrostatically test in the past Control and hose valves appear in god condition, unobs	• · · · · · · · · · · · · · · · · · · ·	
	valves tested as required?	structed, caps on, and	
	Hoses appear okay and test dates current?		
	FIRE PUMP:		NI/A
	All necessary pumps on and appear in good condition?		N/A
	Are all pump sensing lines in good condition?		
	Fire pumps been performance tested in the last year?		
	BACKFLOW DEVICES:		
	Does all equipment appear in good condition and access	sible?	Yes
	Have backflow preventer devices been tested in past ye		Yes
-	. WET SYSTEMS: Number of Systems? One M		163
11		ake & Model:ake & Model:ake of Full flow Test?	
	Date piping checked for stoppage and pitch?	ate of Full flow Test!	
17	. WATER PRESSURES: Public: 40 PSI		
	Was a water flow test made and the results recorded?		Yes

Test Pipe Located	Test Pipe Size	Static Before	Residual	Static After	Time for water pressure to return to normal?
1. Main Drain – "B"	2"	40	30	35	0 Seconds

#### 13. CONTROL VALVES:

A. Are all control valves open as necessary?

Yes

B. Are all other valves in the proper position?

Yes

C. Are valves in good condition, sealed, supervised, secured, and signs on?

Yes

## **CONTROL VALVES ON SITE**

			OP	EN	SECU	JRED	SIG	NS	OPERAT	ED/LUBED
	No?	Type?	Yes	No	Yes	No	Yes	No	Yes	NO 🖖
<b>Backflow Control</b>	2	OSY	X		Х		Х		X	
System Control	3	BFLY	X		X		Χ		X	
Şeçţional Control										
Yard Sectional	7.7. o				10.7					
City Control										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

#### NOTES:

## 14. EXPLANATION OF NFPA #25 "NO" ANSWERS:

None

#### 15. ADJUSTMENTS OR CORRECTIONS MADE:

#### NOTE:

Date Done	Description					
01/2020	Annual walkthrough					
11/2019	Backflow Preventer was tested					
05/2020	5-Year Maintenance was performed.					

16. Although these comments are not part of an engineering review or NFPA #25, the following improvements and/or corrections are recommended per the appropriate installation standards and practices:

None at this time