

Wet Pipe Fire Sprinkler System		California Code of Regulations - Title 19 Inspection, Testing, and Maintenance		5-Year Report		1 of 3	
Property Information				Contractor or Licensed Owner Information			
Building Name				Name Fire Prevention Services			
City of Commerce Veterans Park				Address 1470 N. Brighton St			
Address 2535 Commerce Way				City Commerce St. CA Zip 90631			
City Commerce, CA 90040				Phone (562) 697-9740			
Contact Person Larry Garcia		License # 638586		Job #		Misc.	
		<input type="checkbox"/> SFM					
		<input checked="" type="checkbox"/> CSLB					

Riser Information				Main Drain Test (ANNUAL)			
Riser No.	Location	Riser Diameter	Main Drain Diameter	Initial Static Pressure	Residual Pressure	Final Static Pressure	P, F, N/A
1	Basement	8"	2"	105	85	95	P

☐ This building has more than 5 risers. See additional AES 2.9 form attached Number of AES 2.9 forms attached:

5-Year INSPECTION, TESTING AND MAINTENANCE Includes ALL Quarterly and Annual Inspections, Tests, and Maintenance Items							
I = Inspection T = Test M = Maintenance				P = Pass F = Fail N/A = Not Applicable			
Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P, F, N/A	
1.1	I	Control Valves – Identification Sign	13.3.1	03/14/18		F	
1.2	I	Control Valves – Inspection	13.3.2	03/14/18		F	
1.3	I	Waterflow Alarm Devices	5.2.5	03/14/18		P	\
1.4	I	Supervisory Devices	5.2.5	03/14/18		P	
1.5	I	Gauges (Wet Pipe Systems)	5.2.4.1	03/14/18		F	
1.6	I	Hydraulic Design Information Sign (For hydraulically designed systems)	5.2.6	03/14/18		NA	
1.7	I	Enter Water Supply Pressure Below Riser Check	5.2.4.1	03/14/18	85 psi	P	
1.8	I	Enter Water Supply Pressure Above Riser Check	5.2.4.1	03/14/18	95 psi	P	
1.9	I	Pressure Readings Acceptable	5.2.4.1	03/14/18		P	
1.10	I	General Information Sign (not required for system prior to 2007 Edition NFPA 13)	5.2.8	03/14/18		NA	
1.11	I	Heat Tape	5.2.7	03/14/18		NA	
1.12	I	Spare Sprinklers	5.2.1.4	03/14/18		P	
1.13	I	Fire Department Connections	13.7	03/14/18		F	
1.14	I	Alarm Valves – Exterior Inspection	13.4.1	03/14/18		P	
1.15	I	Pressure Reducing Valves	13.5.1.1	03/14/18		NA	
1.16	I	Backflow Preventers		03/14/18		NA	

"NOT IN COMPLIANCE"

PER
NFPA 13/25 STANDARDS
AND
FIRE DEPARTMENT REGULATIONS


SYSTEM NOT CERTIFIED

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Property Information		Contractor or Licensed Owner Information	
Building Name City of Commerce Veterans Park		Name Fire Prevention Services	
Address 2535 Commerce Way		Job #	
City Commerce, CA 90040			

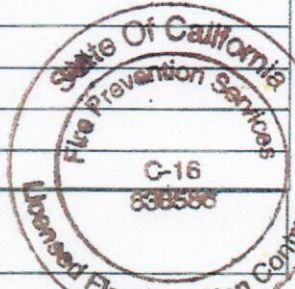


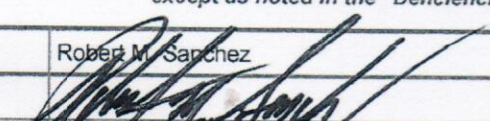
ANNUAL INSPECTION, TESTING, AND MAINTENANCE						
Include ALL Quarterly Inspections (See AES 2.1)						
I = Inspection		T = Test		M = Maintenance		
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Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P,F,N/A
1.17	I	Small Hose Connections - Hose Valve*	5.1.6, 13.5.2 13.5.5.1	03/14/18		N/A
1.18	I	PRV - Fire Sprinkler Systems	13.5.1.1	03/14/18		N/A
1.19	I	Buildings (Freeze Protection)	4.1.1.1	03/14/18	<i>Owner's Responsibility</i>	N/A
1.20	I	Sprinklers	5.2.1	03/14/18		F
1.21	I	Sprinklers - Accessible Concealed Space	5.2.1.1.6	03/14/18		N/A
1.22	I	Pipe and Fittings	5.2.2	03/14/18		F
1.23	I	Pipe and Fittings - Accessible Concealed Space	5.2.2.3	03/14/18		P
1.24	I	Hangers	5.2.3	03/14/18		P
1.25	I	Hangers - Accessible Concealed Space	5.2.3.3	03/14/18		P
1.26	I	Seismic Braces	5.2.3	03/14/18		P
1.27	I	Seismic Braces - Accessible Concealed Space	5.2.3.3	03/14/18		P
1.28	I	Unsprinklered Areas	CFC 901.4	03/14/18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2.1	T	Field Service Test Required <i>Send Report to Fire Code Official</i>	5.3.1	03/14/18	If REQUIRED, Enter 'F' until results are returned from Lab	\
2.2	T	Recalled Sprinklers <i>If not present = Pass; If present = Fail</i>	Title 19 904.1(c)	03/14/18		Pass
2.3	T	Water Flow Alarm Devices 90 secs max. Enter time	5.3.3 13.2.6	03/14/18	30 sec.	
2.4	T	Main Drain Test <i>(Enter data on Page 1 of this form)</i>	13.2.5 13.3.3.4	03/14/18		Pass
2.5	T	Control Valve - Position	13.3.3.2	03/14/18		Pass
2.6	T	Control Valve - Operation	13.3.3.1	03/14/18		Fail
2.7	T	Supervisory Devices	13.3.3.5	03/14/18		Pass
2.8	T	Backflow Preventer Assemblies	13.6.2	03/14/18		N/A
2.9	T	Small Hose Connections* w/PRV Hose Valves - Partial Flow Test	13.5.2.3 13.5.3.3	03/14/18		N/A
2.10	T	PRV - Fire Sprinkler Systems	13.5.1.3	03/14/18		N/A
2.11	T	Pressure Gauges - Calibration	5.3.2	03/14/18		Fail
2.12	T	Small Hose Connections*	13.5.6.2.2	03/14/18		N/A

* Small hose connections are hose valves and optional hose supplied by the fire sprinkler system. They do not include Class I, II, or III standpipe systems.

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Building Name City of Commerce Veterans Park		Name	Fire Prevention Services
Address - 2535 Commerce Way		Job #	
City Commerce, CA 90040			

ANNUAL INSPECTION, TESTING, AND MAINTENANCE <i>include ALL Quarterly Inspections (See AES 2.1)</i>						
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Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P,F,N/A
3.1	M	Check Valves - Internal inspection	13.4.2	03/14/18		N/A
3.2	M	Control Valves	13.3.4	03/14/18		P
3.3	M	FDC - Backflush	14.3.2.3 14.3.2.4	03/14/18		
3.4	M	Internal Pipe Inspection - See Deficiencies and Comments Section for Results.	14.2	03/14/18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.5	M	Obstruction Investigation Required. If "Yes", see Deficiencies and Comments Section for Results	14.3	03/14/18		N/A
3.6	M	System Returned to Service	4.5.3	03/14/18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

D = Deficiency C = Comment (Indicate type)					
Item	Date	Riser	D	C	Deficiencies and Comments
<i>Indicate all equipment, devices and parts that were repaired or replaced</i>					
13.3.1	3/14/18	#1	X		Sign on PIV
13.3.2	"	"	X		Lubricate PIV
5.2.5	"	"	X		Replace Pressure Gauge
13.7					Flushing Required W/Filtration Unit
5.2.1					Replace ALL heads throughout
5.2.2					Adjust Fittings to upright position at several locations
					Several sprinkler lines need to be removed and cap-off
					Redirect several sprinkler lines to proper code requirements
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p style="font-size: 2em; margin: 0;">"NOT IN COMPLIANCE"</p> <p style="margin: 0;">PER</p> <p style="margin: 0;">NFPA 13/25 STANDARDS</p> <p style="margin: 0;">AND</p> <p style="margin: 0;">FIRE DEPARTMENT REGULATIONS</p> <p style="margin: 0;">SYSTEM NOT CERTIFIED</p> </div> <div style="text-align: right;">  </div> </div>					
<input type="checkbox"/> Check here if additional Deficiencies and Comments are listed on Form AES 9. Number attached:					
<input type="checkbox"/> See Correction Form AES 10 for corrected deficiencies. Number attached:					

I hereby certify that the fire protection equipment listed above has been fully inspected, tested, and maintained on this date by the company indicated above, in accordance with CCR, Title 19, Sections 901 to 906 and that the equipment is fully operable except as noted in the "Deficiencies and Comments" section of this form.	
Print Name	Robert M. Sanchez
Signature	
Date	03/14/18