

Annual Water-Based Fire Protection Systems Inspection

CINTAS FIRE PROTECTION

1030 CONSHOHOCKEN RD

CONSHOHOCKEN, PA 19428

USA

19428



Inspector: CAREY PORRO 00D4738

Inspection date: 04/01/2026

Inspection Location

PHILA PERFORMING ARTS 00D4748447

2407 S BROAD ST CHARTER SCHOOL

PHILADELPHIA, PA 191483508

Phone: 2673344222

Customer

PHILA PERFORMING ARTS 00D4748447

2407 S BROAD ST CHARTER SCHOOL

PHILADELPHIA, PA 191483508

Phone: 2673344222

*Inspection performed in accordance with
NFPA 25 Standard for the Inspection, Testing, and Maintenance
of Water-Based Fire Protection Systems, 2020 edition.*

<i>System Summary</i>	<i>Number of Systems at Site</i>
Items	Total Systems
Wet System	2

<i>Wet System</i>	
Wet System Inspection	
All	
Sprinkler heads free of leakage, corrosion, external loading, damage or loss of fluid in glass bulb element, painted heads, and pointed in proper direction. (5.2.1.1.1; 5.2.1.1.2)	Fail
Escutcheons and coverplates in place, if applicable. (5.2.1.1.5)	Pass
Minimum clearance maintained below all sprinklers. (5.2.1.2)	Pass
Replacement sprinkler heads per number of installed sprinklers available in head box. (5.4.1.5.4)	Pass
Sprinkler head wrench for each type head provided in head box. (5.4.1.5.5)	Pass
List of sprinklers installed on the property posted on head box. (5.4.1.5.6)	Pass
System piping free of mechanical damage, leaks, corrosion, & without external loads on or hung from piping. (5.2.2.1 & 5.2.2.2)	Pass
Pipe hangars, braces & supports not damaged, loose or unattached. (5.2.3)	Pass
Sprinklers installed for 50 years, have been replaced or sample tested. (5.3.1.1.1)	N/I
Sprinklers with fast-response elements that have been installed for 20 years, have been replaced or sample taken. (5.3.1.1.1.3)	N/I
Dry sprinklers that have been installed 15 years, have been replaced or sample taken. (5.3.1.1.1.6)	Yes 2025
Alarm Valve	
Basement Pump Rm.Riser #1	
Water pressure gauge indicate normal pressure being maintained. (13.4.1.1)	Pass
Valves & trim free of physical damage, & valves in normal position. (13.4.1.1)	Pass
Valve is accessible and free of external leaks & properly secured (13.3.2.2)	Pass
Hydraulic nameplate, if applicable, securely attached and is legible (5.2.5)	Fail
Pressure (psi) shown on System side pressure gauge.	95
Size of main drain	2"
Pressure (psi) shown on Supply Water pressure gauge. (13.2.3)	45
Residual Pressure with valve open. (13.2.3)	37
Static Pressure after valve closed. (13.2.3)	45
Main Drain Test Pressure less than 10% reduction in flow from original acceptance test or previous test results. (13.2.3.3)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Alarm Valve	
Basement Pump Rm. Riser #2	
Water pressure gauge indicate normal pressure being maintained. (13.4.1.1)	Pass
Valves & trim free of physical damage, & valves in normal position. (13.4.1.1)	Pass
Valve is accessible and free of external leaks & properly secured (13.3.2.2)	Pass
Hydraulic nameplate, if applicable, securely attached and is legible (5.2.5)	Fail
Pressure (psi) shown on System side pressure gauge.	95
Size of main drain	2"
Pressure (psi) shown on Supply Water pressure gauge. (13.2.3)	45
Residual Pressure with valve open. (13.2.3)	37
Static Pressure after valve closed. (13.2.3)	45
Main Drain Test Pressure less than 10% reduction in flow from original acceptance test or previous test results. (13.2.3.3)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass

Inspector's Test Connection

Area/Location	Operates properly
1st Flr. Str.	Pass
2nd Flr. Str.	Pass
Basement Pump Rm. Sectional	Pass

Valves

Sectional Valve	
Basement Pump Rm. 2.5" BF	
Valve has proper signs and is accessible. (13.3.2.2)	Pass
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Sectional Valve	
Library Front Left Side(4"BF)	
Valve has proper signs and is accessible. (13.3.2.2)	Fail
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Sectional Valve	
Bsmt. Pool Mech. Rm. (Elev. 1" BB)	
Valve has proper signs and is accessible. (13.3.2.2)	Pass
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Sectional Valve	
1st Flr. Str. 2.5" BF	
Valve has proper signs and is accessible. (13.3.2.2)	Pass
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Sectional Valve	
2nd Flr. Outside Women's Rm. (Elev. 1" BB)	
Valve has proper signs and is accessible. (13.3.2.2)	Pass
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass
Sectional Valve	
2nd Flr. Str. 4" BF	
Valve has proper signs and is accessible. (13.3.2.2)	Pass
Valve in normal position and properly secured. (13.3.2.2)	Pass
Valve exercised through full range to insure proper operation and lubricated, if required. (13.3.3.1)	Pass
Valve Status Test - Valves open when returned to service. (13.3.3.4)	Pass

Control Valves

Type	Area/Location	Model Size	Accessible	Condition	Secured	Exercised	Seal	Valve Test
Control Valve - locked/tamper	BFP In	OS and Y 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	BFP Out	OS and Y 4"	Pass	Pass	Pass	Pass	White	Pass

Control Valves

Type	Area/Location	Model Size	Accessible	Condition	Secured	Exercised	Seal	Valve Test
Control Valve - locked/tamper	Jockey Discharge	Butterball 1"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Jockey Suction	Butterball 1"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Pump Bypass	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Pump Bypass	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Pump Discharge	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Pump Suction	OS and Y 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Riser #1	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Riser #2	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass
Control Valve - locked/tamper	Test Header	Butterfly 4"	Pass	Pass	Pass	Pass	White	Pass

Supervisory Devices

Type	Area/Location	Visual Insp	Functional Test
Valve Supervisory Switch	1st Flr Str.	Pass	Pass
Valve Supervisory Switch	2nd Flr. Outside Women's Rm.(Elev.)	Pass	Pass
Valve Supervisory Switch	2nd Flr. Str.	Pass	Pass
Valve Supervisory Switch	Basement Pump Rm.	Pass	Pass
Tamper Switch	BFP In	Pass	Pass
Tamper Switch	BFP Out	Pass	Pass
Valve Supervisory Switch	Bsmt. Pool Mech. Rm.(Elev.)	Pass	Pass
Valve Supervisory Switch	Jockey Discharge	Pass	Pass
Valve Supervisory Switch	Jockey Suction	Pass	Pass
Valve Supervisory Switch	Library Front Left Side	Pass	Fail
Valve Supervisory Switch	Pump Bypass	Pass	Pass
Valve Supervisory Switch	Pump Bypass	Pass	Pass
Valve Supervisory Switch	Pump Discharge	Pass	Pass
Tamper Switch	Pump Suction	Pass	Pass
Valve Supervisory Switch	Riser #1	Pass	Pass
Valve Supervisory Switch	Riser #2	Pass	Pass
Valve Supervisory Switch	Test Header	Pass	Pass

Alarm Devices

Type	Area/Location	Visual Insp	Functional Test
Waterflow Alarm - Vane Type	1st Flr. Str.	Pass	Pass 19 sec.
Waterflow Alarm - Vane Type	2nd Flr. Outside Women's Rm. (Elev.)	Pass	Pass 39 Sec.
Waterflow Alarm - Vane Type	2nd Flr. Str.	Pass	Pass 33 sec.
Waterflow Alarm - Vane Type	Basement Pump Rm.	Pass	Pass 32 Sec.
Waterflow Alarm - Vane Type	Bsmt. Pool Mech. Rm. (Elev.)	Pass	Pass 57 sec.
Waterflow Alarm - Vane Type	Library Front Left Side	Pass	Fail
Waterflow Alarm - Vane Type	Riser #1	Pass	Pass 32 Sec.

Alarm Devices

Type	Area/Location	Visual Insp	Functional Test
Waterflow Alarm - Vane Type	Riser #2	Pass	Pass 57 sec.

Common Components

Fire Department Connection	
On Broad St.	
FDC visible and accessible, and signs in place.	Pass
Couplings and swivels free of damage and rotate smoothly.	Pass
Caps, plugs and gaskets in place and free from damage.	Pass
Check valve free from leaks, automatic drain valve and clapper in place and operating properly.	Pass
Interior of the connection free of obstructions.	Pass
Visible piping supplying FDC undamaged.	Pass

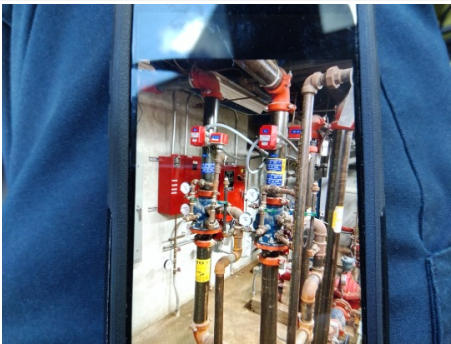
Comments

5 Year Internal Performed By Us in 6/2025

*Quoting Customer To Install A 1" Drain Valve On The Fire Pumps Test Header Line.

Missing Hydraulic Data Signs

CUSTOMER RESPONSIBILITY TO CONTRACT A FIRE SPRINKLER ENGINEER FOR HYDRAULIC DATA SIGNS INFORMATION



Deficiencies

**PAR response indicated "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.*

Wet System Inspection

All

Ques: Sprinkler heads free of leakage, corrosion, external loading, damage or loss of fluid in glass bulb element, painted heads, and pointed in proper direction. (5.2.1.1.1; 5.2.1.1.2)

Technician Response: (3) Concealed Pendants in The Pool Area By The Boys and Girls Rooms and in Deep Ends Mech. Hall Badly Corroded and Need To Be Replaced.



Alarm Valve

Basement Pump Rm. Riser #2

Ques: Hydraulic nameplate, if applicable, securely attached and is legible (5.2.5)

Technician Response: Still Not Provided.

CUSTOMER RESPONSIBILITY TO CONTRACT A FIRE SPRINKLER ENGINEER FOR HYDRAULIC DATA SIGNS INFORMATION



Alarm Valve

Basement Pump Rm.Riser #1

Ques: Hydraulic nameplate, if applicable, securely attached and is legible (5.2.5)

Technician Response: Still Not Provided

CUSTOMER RESPONSIBILITY TO CONTRACT A FIRE SPRINKLER ENGINEER FOR HYDRAULIC DATA SIGNS INFORMATION



Valve Supervisory Switch

Library Front Left Side

Ques: Operational test indicating movement from normal position. (13.3.3.5.2)

Technician Response: Did Not Report To The FACP (Need ALARM TECH To Investigate)

Waterflow Alarm - Vane Type

Library Front Left Side

Ques: Water flow activates alarm when opening a test or bypass connection.

Technician Response: Did Not Report To The FACP (Need ALARM TECH To Investigate)

Sectional Valve

Library Front Left Side(4"BF)

Ques: Valve has proper signs and is accessible. (13.3.2.2)

Technician Response: Missing Sign

Liability Release Statement:

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.



04/01/2026

Customer: George



04/01/2026

Tech: CAREY PORRO 00D4738

Lic/Cert#:

Annual Fire Pump Flow Test

CINTAS FIRE PROTECTION

1030 CONSHOHOCKEN RD
CONSHOHOCKEN, PA 19428
USA
19428



Customer	Inspection Location
PHILA PERFORMING ARTS	PHILA PERFORMING ARTS 00D4748447
2407 S BROAD ST CHARTER SCHOOL	2407 S BROAD ST CHARTER SCHOOL
PHILADELPHIA, PA 191483508	PHILADELPHIA, PA 191483508
Phone: 2673344222 Fax:	Phone: 2673344222 Fax:
Inspection Date: 04/02/2026	

Flow Test Results

	The results of the fire pump test indicate pump is within 5% of the rated PSI/GPM readings from the original pump curve or fire pump nameplate.
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Electric Fire Pump Voltage and Amperage Tests not performed in accordance with

	NFPA TIA #1287
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Inspection performed in accordance with
NFPA 25 Standard for Inspection, Test, and Maintenance of Water-Based Fire Protection Systems 2014 ed.

Supervisory Devices

Fire Pump Power	
Visual inspection verifying unit was free of physical damage. (13.2.8.1)	Pass
Fire Pump Power supervision annunciated properly when tested. (13.2.8.2)	Pass
Fire Pump Running	
Visual inspection verifying unit was free of physical damage. (13.2.8.1)	Pass
Fire Pump Running supervision annunciated properly when tested. (13.2.8.2)	Pass

Valves

Circulation Relief Valve	
Pump circulation relief valve in open position, not leaking and handwheels in place and not broken. (13.5.1.1)	Pass
Sufficient water flows through valve with pump operating at shutoff pressure. (13.5.6.1.2)	Pass
Pump circulation relief valve closed properly after test completed. (13.5.6.1.3)	Pass

Liability Release Statement:

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.



4/2/26



4/2/26

Customer: George

Tech: CAREY PORRO 00D4738

Inspection - Electric Fire Pump

Electric Pump Inspection

Pump suction, discharge and by-pass control valves fully open, and piping free of leaks. (8.2.2(2))	Pass
Suction line pressure gauge reading is within acceptable range. (8.2.2(2c))	Pass
System line pressure gauge reading is within acceptable range. (8.2.2(2d))	Pass
Suction reservoir has required water level & wet pit suction screen in place and unobstructed. (8.2.2(2))	N/A
Waterflow valve in closed position, hose connection valve closed, test valve line free of water. (8.2.2(2))	Pass
Controller pilot light (power on) illuminated (8.2.2(3))	Pass
Oil level in vertical motor sight glass, if available, within acceptable range. (8.2.2(3))	N/A
Power to Jockey pump is provided, if applicable. (8.2.2(3))	Pass
Record pump starting pressure. (8.3.2.9(1a))	60
Record the system suction pressure gauge readings with pump running. (8.3.2.9(1b))	Pass
Time (sec) controller is on first step. (8.3.2.9(2))	1 sec
Time (sec.) for driver to accelerate to full speed. (8.3.2.9(2))	2
Record time pump runs after starting (for auto stop controller). (8.3.2.9(2))	10
Record the discharge pressure gauge readings with pump running. (8.3.2.9(1b))	93
With pump running, check for slight discharge from packing glands; Pump free from any unusual noise or vibration. (8.3.2.9(1))	Pass
Packing boxes, bearing, or pump casing maintain an acceptable temperature during the test. (8.3.2.9(1))	Pass
Pump run minimum 10 minutes. (8.3.2.3)	Pass
Fire pump alarm conditions and supervisory sensors operate when tested through simulation. (8.3.3.10)	Pass
Parallel and angular alignment of pump and driver without any misalignments. (8.3.6.4)	Pass
Suction screens inspected and cleaned after water flow. (8.3.3.12)	N/A
Pressure gauge and sensors, when compared to a calibrated gauge, is less than 5% calibration or have been recalibrated or replaced. (8.1.1.2.21)	Yes

Electric Fire Information

Pump S/N

Piping

Suction Valve size 4"	Discharge Valve size 4"	Roof Manifold Number / Size of Hose N/A
Test Header Number / Size of Hose 2.5"	Suction Gauge 50	Discharge Gauge 50
System Gauge 90		

Start/Stop Values

Jockey pump start PSI 75	Fire pump stop PSI 90	Automatic Stop Minutes 10
Fire pump start PSI 60	Manual Stop Yes	Jockey pump stop PSI 90

Pump

Pump Type Horizontal Split Case	Pump Serial Number 98-65290	Impeller 5.75
Manufacturer Aurora Fire Pumps	Pump Model Number 484BFH	Stages 1

Electric Motor

Driver Type Electric	Horse Power 15	Phase 3
Manufacturer US Motor	RPM 3475	Cycles 60
Model Number S731A	Volts 200	Service Factor 1.15
Serial Number B12-S731-M	Amps 43	

Controller

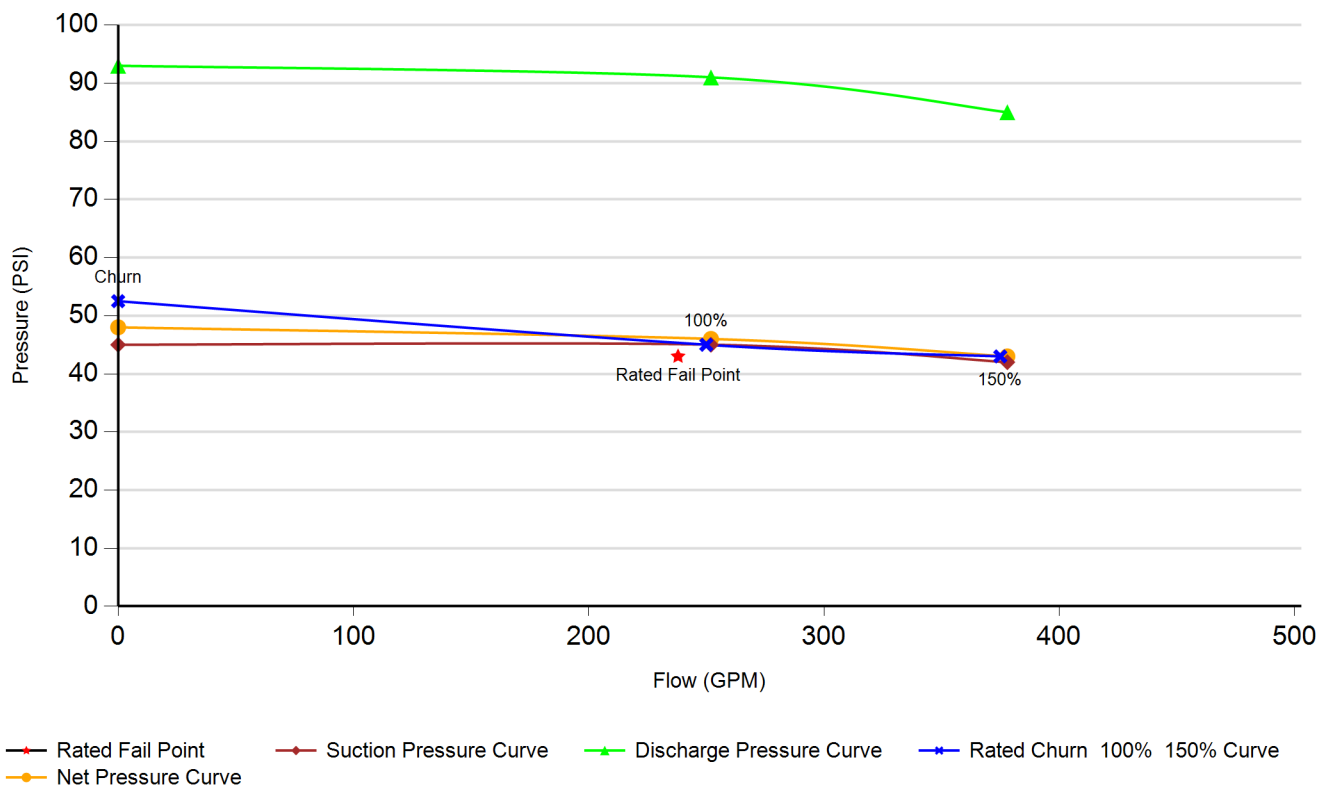
Type Electric Across-the-Line Start	Serial Number FTA750-AA15H	Phase 3
Manufacturer Firetrol	Motor 15	
Model Number 348L	Volts 208	

Transfer Switch

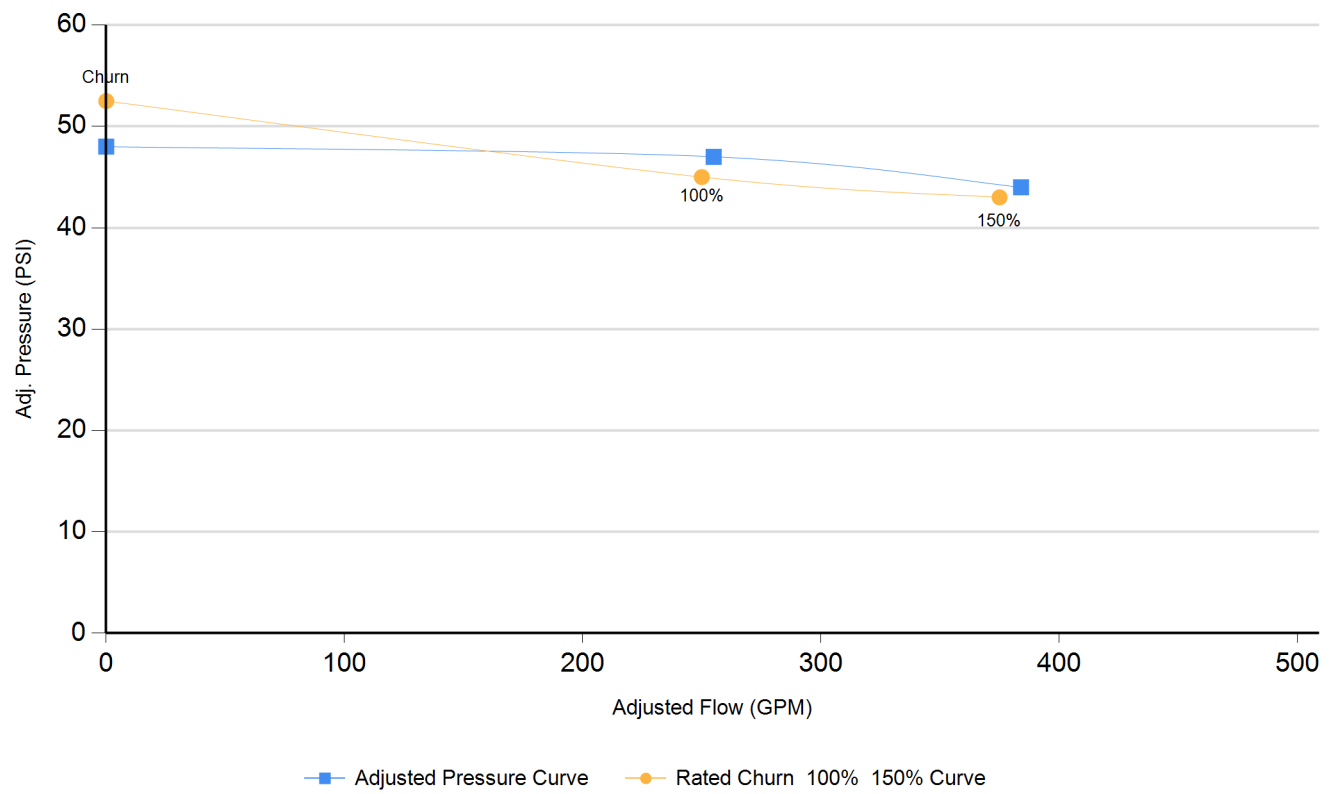
Manufacturer NA	Model Number NA	Serial Number NA
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Nameplate Information											
Rated GPM 250				Rated PSI 45				Rated RPM 3560			
Max PSI 52.50				150% PSI 43				150% GPM 375			
Churn											
Suction		Discharge				Net PSI			Speed		
45		93				48			3537		
Test Point 1											
Flow Test Point %: 100.8		Measured Flow: 252		Adj. Flow 255		Measured Press: 46		Adj. Press.: 47		Press. Test Point %: 104%	
Outlet Size	1.75										
Coefficient	0.975										
Pitot	8										
Flow	252										
Suction		Discharge				Net PSI			Speed		
45		91				46			3521		
Test Point 2											
Flow Test Point %: 151.2		Measured Flow: 378		Adj. Flow 384		Measured Press: 43		Adj. Press.: 44		Press. Test Point %: 102%	
Outlet Size	1.75										
Coefficient	0.975										
Pitot	18										
Flow	378										
Suction		Discharge				Net PSI			Speed		
42		85				43			3503		

Pressure Vs. Flow Fire Pump Test Curves



RPM Corrected Fire Pump Test Curves



BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE RECORD				CITY OF PHILADELPHIA PHILADELPHIA WATER DEPARTMENT			
THIS FORM (79-770) MUST BE COMPLETED BY A CITY CERTIFIED TECHNICIAN							
I. GENERAL INFORMATION			Orientation Horizontal		ACCOUNT OR METER # -		
NAME OF FACILITY PHILA PERFORMING ARTS		ADDRESS 2407 S BROAD ST CHARTER SCHOOL PHILADELPHIA, PA				ZIP 191483508	
CONTACT PERSON AT FACILITY PHILA PERFORMING ARTS			TITLE Maintenance		TELEPHONE NO. 2673344222		
LOCATION OF ASSEMBLY Basement Sprinkler Room			DATE OF INSTALLATION 04/02/1999		INCOMING LINE PRESSURE 50		
MANUFACTURER Ames		MODEL 2000 SS		SERIAL NUMBER 2A01296		SIZE 4"	☐ DS ☒ FS ☐ RPZ ☒ DCV
II. TEST INSTRUMENT CALIBRATION INFORMATION							
TYPE OF INSTRUMENT Watts			MODEL TK-9A		SERIAL NUMBER 0126040		PURCHASE DATE 1/2000
CALIBRATED BY Gage It Inc					TELEPHONE NO. 800-869-7294		
REGISTRATION NO. 210323			CALIBRATED ON 3/11/2026		NEXT CALIBRATION DUE 3/11/2027		
III. TESTS & REPAIRS INFORMATION							
INITIAL TEST	CHECK VALVE NUMBER 1		CHECK VALVE NUMBER 2		DIFFERENTIAL PRESSURE RELIEF VALVE		
	☐ LEAKED ☒ CLOSED TIGHT PRESSURE DROP ACROSS THE FIRST CHECK VALVE IS : 2.2 PSID		☐ LEAKED ☒ CLOSED TIGHT PRESSURE DROP ACROSS THE SECOND CHECK VALVE IS : 2.4 PSID		☐ OPEN AT _____ PSID ☐ DID NOT OPEN		
* REPAIRS	☐ CLEANED REPAIRED: ☐ RUBBER ☐ SPRING PARTS KIT ☐ STEM / ☐ CV ASSEMBLY GUIDE ☐ DISC ☐ RETAINER ☐ O - RINGS ☐ LOCKNUTS ☐ SEAT ☐ OTHER:		☐ CLEANED REPAIRED: ☐ RUBBER ☐ SPRING PARTS KIT ☐ STEM / ☐ CV ASSEMBLY GUIDE ☐ DISC ☐ RETAINER ☐ O - RINGS ☐ LOCKNUTS ☐ SEAT ☐ OTHER:		☐ CLEANED REPAIRED: ☐ RUBBER ☐ SPRING PARTS KIT ☐ STEM / ☐ CV ASSEMBLY GUIDE ☐ DISC ☐ RETAINER ☐ O - RINGS ☐ LOCKNUTS ☐ SEAT ☐ OTHER:		
	☐ CLOSED TIGHT AT _____ PSID		☐ CLOSED TIGHT AT _____ PSID		☐ OPENED AT _____ PSID		
CONDITION OF NO. 2 CONTROL VALVE : ☒ CLOSED TIGHT ☐ LEAKED							
REMARKS : ☐ ASSEMBLY FAILED ☒ ASSEMBLY PASSED ☒ CUSTOMER INFORMED							
*NOTE : ALL REPAIRS / REPLACEMENTS MUST BE COMPLETED WITHIN FOURTEEN (14) DAYS							
IV. APPROVALS							
* I HEREBY CERTIFY THAT THIS DATA IS ACCURATE AND REFLECTS THE PROPER OPERATION AND MAINTENANCE OF THE ASSEMBLY							
NAME OF CERTIFIED BACKFLOW PREVENTION ASSEMBLY TECHNICIAN (PRINT) CAREY PORRO 00D4738				BUSINESS TELEPHONE NO. 6102331400		WITNESS TO ASSEMBLY TEST Dave Roach	
INITIAL TEST	SIGNATURE OF INITIAL CERT. BACKFLOW PREV. ASSEMBLY TECH. 			CERTIFIED TECH. NO. 26545	DATE 04/02/2026	TELEPHONE NO. OF WITNESS 610-233-1400	
REPAIRS	SIGNATURE OF REPAIRER 			CERTIFIED TECH. NO. 26545	DATE 04/02/2026	SEND COMPLETED FORMS TO: PWD INDUSTRIAL WASTE & BACKFLOW COMPLIANCE 9001 STATE ROAD PHILADELPHIA, PA 19136 TELE: (215) 685-8068 FAX: (215) 333-9453 E-mail: CCC.BLS@PHILA.GOV	
FINAL TEST	SIGNATURE OF FINAL CERT. BACKFLOW PREV. ASSEMBLY TECH. 			CERTIFIED TECH. NO. 26545	DATE 04/02/2026		
SIGNATURE OF LICENSED TECHNICIAN 				CERTIFIED TECH. NO. 26545	DATE 04/02/2026		



CITY OF PHILADELPHIA
DEPARTMENT OF LICENSES AND INSPECTIONS
ANNUAL CERTIFICATION FOR SPRINKLER / STANDPIPE SYSTEMS

PROPERTY ADDRESS (BRT Address Required)	2407 S BROAD ST PHILADELPHIA, PA 191483508		
TESTING CONTRACTOR (Name and Address)	CINTAS FIRE PROTECTION 1030 CONSHOHOCKEN RD CONSHOHOCKEN, PA 19428		
	License No.		
ANNUAL CERTIFICATIONS MUST BE KEPT ON SITE FOR A PERIOD OF THREE YEARS			

A. OWNER'S SECTION (TO BE COMPLETED BY THE PROPERTY OWNER OR AGENT) EXPLAIN ALL NO ANSWERS, EXCEPT AS NOTED

	Y	N		Y	N
1. Is the building occupied?	X		5. Have there been any modifications to the system(s) since the last certification? (If yes, explain)		X
2. Has the building occupancy, hazard, or floor layout changed since the last certification? (If yes, explain)		X	6. Was there any action or alarm since the last certification? (If yes, explain)		X
3. Are all systems in service?	X		7. Does this certification cover all fire sprinkler and standpipe systems in the building?	X	
4. Are test reports and Annual Certifications kept on site?	X				

OWNER/AGENT SIGNATURE George PRINT NAME George

NOTIFY THE PHILADELPHIA FIRE DEPARTMENT AT 215-922-6000 BEFORE TESTS — OUT-OF-SERVICE OPERATOR # - IN-SERVICE OPERATOR # -

B. CERTIFICATE HOLDER'S SECTION (ALL TESTS SHALL BE IN ACCORDANCE WITH THE PHILADELPHIA FIRE CODE AND NFPA 25)

No. of Wet Systems: 2 Make: Central No. of Dry Systems: 0 Make: NA

Model: G Model: NA

	Y	N	NA		Y	N	NA
8. Were sprinklers in good condition and free of obstruction?	X			25. Were dry pipe system low point drains properly drained?			X
9. Were spare sprinklers and wrenches available?	X			26. Was air pressure on dry pipe systems adequate?			X
10. Were areas protected by wet systems properly heated?	X			27. Were dry pipe valve tests conducted with quick operating devices (QOD)?			X
11. Were heads free of accumulation in spray areas?			X	28. Were tests of QOD's satisfactory?			X
12. Were hydraulic nameplates in place on risers?		X		29. Were dry valves trip tested, results recorded, and left at site?			X
13. Were alarm devices provided and in good condition?		X		30. Were dry valves full flow tested, recorded and left at the site (3-year test — 2008-2011-2014)			X
14. Do any sprinklers need to be tested or replaced? (If yes, explain)	X			31. Were air maintenance devices on dry systems tested satisfactorily?			X
15. Were all sprinkler pipes and fittings in good condition?	X			32. Were dry pipe valve rooms properly heated?			X
16. Were gauges on all systems in good condition, indicating the proper pressure? (tested or replaced every 5 years)		X		33. Do air pressure relief valves have the proper rating?			X
17. Were all waterflow alarm devices tested satisfactorily?		X		34. Were PRV valves opened fully and verified that the pump was running?			X
18. Were main drains tested on all systems, results recorded, and left at the site?	X			35. Were results of full flow tests on pressure regulating valves recorded and left at the site? (5-year test — 2010-2015-2020)			X
19. Were there any changes in drain tests from last year? (If yes, explain)		X		36. Were valves in proper open or closed position, and properly supervised?	X		
20. DRAIN TEST: Location: Main Drains Size: 2" Before: 45 Flow: 40 After: 45	X			37. Were valves protected from damage, accessible & operable?	X		
21. Were hangers in good condition and securely attached to structure and piping?	X			38. Were low air pressure alarms on dry systems tested satisfactorily?			X
22. Was the type of antifreeze agent listed on the tag?			X	39. Were deluge/preaction valves trip tested by detector satisfactorily and results left at the site?			X
23. Were the specific gravity test results for antifreeze systems acceptable?			X				
24. Were downstream pressures on pressure reducing valves satisfactory?			X				

B. CERTIFICATE HOLDER'S SECTION CONTINUED

	Y	N	NA		Y	N	NA
40. Were the preaction system supervisory air pressures correct?			X	45. Were backflow preventers tested per the Plumbing Code?	X		
41. Were strainers checked and cleaned?			X	46. Were there Omega sprinklers on the system? (If yes, describe how many and their location)		X	
42. Were check valves given their 5-year maintenance? (Year 2010-2015-2020)			X	47. Were there O-ring voluntary recall sprinklers on the system? (If yes, describe how many and their location)		X	
43. Was the sprinkler piping given its 5-year internal inspection (Year 2010-2015-2020)			X	48. Were there Star ME-1 recall sprinklers on the system? (If yes, describe how many and their location)		X	
44. Were backflow preventers operational?	X			49. Were there any other sprinklers on the system that have been recalled? (If yes, describe type, how many and their location)		X	

No. of Control Valves 16 Type OS and YOpen: Yes X No Secured: Yes X No Closed: Yes X No Signs Yes X No Condition Ok**C. FIRE DEPARTMENT CONNECTIONS**

50. Were Fire Department connections visible and accessible with caps and plugs in place?	X			52. Were automatic drain valves/ball drips operating?	X		
51. Were proper signs in place per the Philadelphia Fire Code?	X			53. Was piping backflushed?			X

D. STANDPIPES: ☐ Yes ☒ No **TYPE:** ☐ Wet ☐ DryClass and Quantity of each: Class I Class II Class III 1. Static pressure at gauge: psi 2. Flow condition at highest outlet: gpm (Every 5 years — 2005-2010-2015...)

54. Were fittings and piping in good condition?				62. Were hose threads correct to national standard?			
55. Were supports and hangers in good condition and well secured to piping and structure?				63. Were hose cabinet doors, glazing and latches in good condition?			
56. Were hose valve outlets free of damage and obstruction?				64. Were hose cabinets identified, free of obstructions and accessible?			
57. Were valve handles in place?				65. Were hoses removed, inspected and re-racked?			
58. Were outlet caps and gaskets in place?				66. Were hose test dates current? (Maximum 3 years, 5 years if new)			
59. Were restricting devices in proper locations?				67. Were hose nozzles and gaskets in place?			
60. Were pressure regulating valves properly set?				68. Were hose nozzles operable and free of obstruction?			
61. Was a full flow test conducted by a method resulting in a documented minimum flow of 250 gallons and a minimum rate of 250 gpm (5-year test — 2010-2015-2020)				69. Were dry standpipes given their hydrostatic test? (5-year test — 2010-2015-2020)			

E. FIRE PUMP: ☒ Yes ☐ No**TYPE:** ☐ Diesel ☒ Electric

70. Were fire pumps flow tested with the results recorded and left at the site?	X			77. Were pump controllers functioning properly and left in automatic mode?	X		
71. Did fire pumps operate per specification at churn, 100% and 150% flow?	X			78. Were batteries and cables in good condition?			X
72. Were all relief valves functioning properly?	X			79. Were fuel tanks full?			X
73. Were packing glands adjusted?	X			80. Was pump room ventilation operating properly?			X
74. Were motor and pump bearings lubricated?	X			81. Were exhaust systems in good condition and properly insulated?			X
75. Were pump alarms functioning properly?	X			82. Where the fire pump is connected to standby power, was the automatic transfer switch tested			X
76. Were engine coolant systems operating satisfactorily?			X				

COMMENTS:

ATTACH ADDITIONAL SHEETS IF NECESSARY, INCLUDE FIRE PUMP TEST RESULTS

WERE ALARM DEVICES PROVIDED AND IN GOOD CONDITION? - **LIBRARIES SECTIONALS WATERFLOW SWITCH DID NOT REPORT TO THE

FACP**; WERE GAUGES ON ALL SYSTEMS IN GOOD CONDITION, INDICATING THE PROPER PRESSURE? (TESTED OR REPLACED EVERY 5 Y

EARS) - **LIBRARY SECTIONAL HAS AN OUTDATED WATER GAUGE**; WERE ALL WATERFLOW ALARM DEVICES TESTED SATISFACTORILY?

- **LIBRARIES WATERFLOW SWITCH DID NOT REPORT TO THE FACP**; WERE HYDRAULIC NAMEPLATES IN PLACE ON RISERS? - **NO C

ALCULATION DATA PLATES CUSTOMER MUST DISPLAY AT RISER OR HAVE SPRINKLER ENGINEER DO SO.**; DO ANY SPRINKLERS NEED T

O BE TESTED OR REPLACED? (IF YES, EXPLAIN) - **(3) CORRODED CONCEALED SPRINKLERS LOCATED IN THE POOL AREA BY THE B

OYS AND GIRLS ROOMS AND IN MECHANICAL HALLWAY AT POOLS DEEP END.**

CERTIFICATE HOLDER'S NAME (PRINT AND SIGN) CAREY PORRO 00D4738



EMAIL ADDRESS _____

TEST DATE 4/2/2026

PHONE NUMBER _____

CERTIFICATE NUMBER _____