

**Inspection, Testing, and Maintenance Cover Sheet
NFPA25 as amended by CCR, Title 19**

Property Information:

Name:	<u>Warehouse and Tech Services</u>	Occupancy/Use:	_____
Address:	<u>5133 Engle Rd.</u>	Construction Type:	_____
City:	<u>Carmichael</u>	No. Stories:	_____
ZIP:	<u>95608</u>	Year Constructed:	_____
Contact:	_____		
Telephone:	_____		



Contractor Information:

Number of System Risers

Name:	<u>Western States Fire Protection Co.</u>
Address:	<u>188 Cirby Way</u>
City:	<u>Roseville</u>
State:	<u>CA</u>
Telephone:	<u>(916) 924-1631</u>
CA License#:	<u>C16-1092090</u>
Job #:	<u>RJ5311</u>
Performed by:	<u>Riley Goyet</u>

Copy sent to:

<input checked="" type="checkbox"/> Owner	Date:	<u>04/28/25</u>
<input type="checkbox"/> Fire AHJ	Date:	_____
<input type="checkbox"/> Contractor	Date:	_____

NOTES:


1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2011 edition as amended by California Code of Regulations, Title 19, §901 to §906.

2) Inspection items may be performed by the owner in accordance with California Code of Regulations, Title 19, §904.1(a)

**Check box for each system inspected and enter the number of forms used for inspection.
Check boxes (Fail or Pass) to indicate status of inspected system at end of inspection.**

Forms Included with this Report	NFPA 25 Chapter	Number of Forms	N/A	Fail*	Pass
<input checked="" type="checkbox"/> Automatic Sprinkler System	5	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Standpipe and Hose System	6	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Private Water Supply System	7	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Fire Pump	8	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Water Storage Tank	9	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Water Spray System	10	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Foam Water Sprinkler System	11	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Water Mist System	12	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Concerns that are Not Deficiencies (i.e. Non-Sprinklered Areas)				<input type="checkbox"/> Yes	<input type="checkbox"/> No

*See "Deficiencies and Comments" section at end of each respective form.

Property Information		Contractor or Licensed Owner Information
Building Name		Name Western States Fire Protection Co.
Warehouse and Tech Services		Address 188 Cirby Way
Address 5133 Engle Rd.		City Roseville St. CA Zip 95678
	License # C16-1092090	Phone (916) 924-1631
City Carmichael	<input type="checkbox"/> SFM	Job # RJ5311
Contact Person	<input checked="" type="checkbox"/> CSLB	Misc.

Riser Information	Main Drain Test (ANNUAL)
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Riser No.	Location	Riser Diameter	Main Drain Diameter	Initial Static Pressure	Residual Pressure	Final Static Pressure	P, F, N/A
1	Tech Services - Portable	3"	1.25"	70	50	65	P
2	Business Services Exterior	6"	2"	70	50	65	P
3	Food Services Exterior	3"	1.25"	72	50	67	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 <i>Includes ALL Quarterly and Annual Inspections, Tests, and Maintenance items</i>

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	04/28/25		P
1.2	I	Control Valves – Inspection	13.3.2			P
1.3	I	Waterflow Alarm Devices	5.2.5			P
1.4	I	Supervisory Devices	5.2.5			P
1.5	I	Gauges (Wet Pipe Systems)	5.2.4.1			P
1.6	I	Hydraulic Design Information Sign <i>(For hydraulically designed systems)</i>	5.2.6			P
1.7	I	Enter Water Supply Pressure Below Riser Check	5.2.4.1		psi	P
1.8	I	Enter Water Supply Pressure Above Riser Check	5.2.4.1		psi	P
1.9	I	Pressure Readings Acceptable	5.2.4.1			P
1.10	I	General Information Sign <i>(not required for system prior to 2007 Edition NFPA 13)</i>	5.2.8			NA
1.11	I	Heat Tape	5.2.7			NA
1.12	I	Spare Sprinklers	5.2.1.4			P
1.13	I	Fire Department Connections	13.7			P
1.14	I	Alarm Valves – Exterior Inspection	13.4.1			P
1.15	I	Pressure Reducing Valves	13.5.1.1			NA
1.16	I	Backflow Preventers	13.6.1			NA

Property Information			Contractor or Licensed Owner Information	
Building Name Warehouse and Tech Services			Name	Western States Fire Protection Co.
Address 5133 Engle Rd.			Job #	RJ5311
City Carmichael				

ANNUAL INSPECTION, TESTING, AND MAINTENANCE
Include ALL Quarterly Inspections (See AES 2.1)

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	
1.17	I	Small Hose Connections - Hose Valve*	5.1.6, 13.5.2 13.5.5.1	04/28/25		N/A	
1.18	I	PRV – Fire Sprinkler Systems	13.5.1.1			N/A	
1.19	I	Buildings (Freeze Protection)	4.1.1.1		Owner's Responsibility	N/A	
1.20	I	Sprinklers	5.2.1			P	
1.21	I	Sprinklers - Accessible Concealed Space	5.2.1.1.6				
1.22	I	Pipe and Fittings	5.2.2				
1.23	I	Pipe and Fittings - Accessible Concealed Space	5.2.2.3				
1.24	I	Hangers	5.2.3				
1.25	I	Hangers - Accessible Concealed Space	5.2.3.3				
1.26	I	Seismic Braces	5.2.3				
1.27	I	Seismic Braces - Accessible Concealed Space	5.2.3.3				
1.28	I	Unsprinklered Areas	CFC 901.4		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.1	T	Field Service Test Required <i>Send Report to Fire Code Official</i>	5.3.1		If REQUIRED, Enter 'F' until results are returned from Lab		
2.2	T	Recalled Sprinklers If not present = Pass; If present = Fail	Title 19 904.1(c)				
2.3	T	Water Flow Alarm Devices 90 secs max. Enter time	5.3.3 13.2.6		sec.		
2.4	T	Main Drain Test (Enter data on Page 1 of this form)	13.2.5 13.3.3.4				
2.5	T	Control Valve - Position	13.3.3.2				
2.6	T	Control Valve – Operation	13.3.3.1				
2.7	T	Supervisory Devices	13.3.3.5				
2.8	T	Backflow Preventer Assemblies	13.6.2				
2.9	T	Small Hose Connections* w/PRV Hose Valves – Partial Flow Test	13.5.2.3 13.5.3.3				
2.10	T	PRV – Fire Sprinkler Systems	13.5.1.3				
2.11	T	Pressure Gauges - Calibration	5.3.2				
2.12	T	Small Hose Connections*	13.5.6.2.2				

* 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.

Property Information			Contractor or Licensed Owner Information			
Building Name Warehouse and Tech Services			Name Western States Fire Protection			
Address 5133 Engle Rd.			Address 188 Cirby Way			
City Carmichael			License # C16-1092090	Phone C16-1092090	City Roseville	St. CA Zip 95678
Contact Person			<input type="checkbox"/> SFM	Job # RJ5311		
Phone		<input checked="" type="checkbox"/> CSLB	Misc.			

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	Next to FACP	3"	1.25"	60	50	55	P
2	Near Food Services	3"	1.25"	63	50	55	P

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

NOTE: For Pre-Action Sprinkler Systems used as Foam Water Systems, add Supplemental Form AES 8

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	04/28/25		
1.2	I	Control Valves – Inspection	13.3.2			
1.3	I	Waterflow Alarm Devices	5.2.5			
1.4	I	Supervisory Alarm Devices	5.2.5			
1.5	I	Gauges (PreAction Valves) <i>Pass = Normal Pressures</i>	13.4.3.1.3			
1.6	I	Water Supply Pressure	13.4.3.1.3.1		60 psi	
1.7	I	Air Pressure	13.4.3.1.4		20 psi	
1.8	I	Detection System (Pilot Line) Air Pressure	13.4.3.1.5		50 psi	
1.9	I	Hydraulic Design Information Sign <i>(For hydraulically designed systems)</i>	5.2.6			
1.10	I	General Information Sign <i>(not required for system prior to 2007 Edition NFPA 13)</i>	5.2.8			
1.11	I	Heat Tape	5.2.7			
1.12	I	Spare Sprinklers	5.2.1.4			
1.13	I	Fire Department Connections	13.7			
1.14	I	Preaction Valves – Exterior Inspection	13.4.3.1.6	04/28/25		
1.15	I	Pressure Reducing Valves	13.5.1.1			
1.16	I	Master Pressure Reducing Valves	13.5.4.1			
1.17	I	Backflow Preventers	13.6.1			

Property Information		Contractor or Licensed Owner Information
Building Name Warehouse and Tech Services		Name Western States Fire Protection
Address 5133 Engle Rd.		Job # RJ5311
City Carmichael		

5-Year Inspection, Testing and Maintenance
Includes ALL Quarterly and Annual Inspections, Tests, and Maintenance

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
1.18	I	Low Temperature Alarm	13.4.3.1.2	04/28/25	5	
1.19	I	Buildings (Freeze Protection)	4.1.1.1			Owner's Responsibility
1.20	I	Sprinklers	5.2.1			
1.21	I	Sprinklers - Accessible Concealed Space	5.2.1.1.6			
1.22	I	Pipe and Fittings	5.2.2			
1.23	I	Pipe and Fittings - Accessible Concealed Space	5.2.2.3			
1.24	I	Hangers	5.2.3			
1.25	I	Hangers - Accessible Concealed Space	5.2.3.3			
1.26	I	Seismic Braces	5.2.3			
1.27	I	Seismic Braces - Accessible Concealed Space	5.2.3.3			
1.28	I	Strainer, Filters, Restricted Orifices Inspection	13.4.4.1.6			
2.1	T	Field Service Test Required Send Report to Fire Code Official	5.3.1			If REQUIRED, Enter 'F' until results are returned from Lab
2.2	T	Recalled Sprinklers If not present = Pass; If present = Fail	Title 19 904.1(c)			
2.3	T	Water flow Alarm Devices 90 sec max. Enter time	5.3.3 13.2.6		5	sec.
2.4	T	Main Drain Test (Enter data on Page 1 of this form)	13.2.5 13.3.3.4			
2.5	T	Priming Water Level Test	13.4.3.2.1			
2.6	T	Valve Trip Test - Full Flow	13.4.3.2.2 13.4.3.2.2.4			
2.7	T	Valve Trip Time	13.4.3.2.12		5	sec
2.8	T	Manual Actuation Device Test	13.4.3.2.9			
2.9	T	Air Leakage Test	13.4.3.2.6			
2.10	T	Low Air Pressure Alarm Test	13.4.3.2.13			
2.11	T	Low Temperature Alarm Test	13.4.3.2.14			
2.12	T	Automatic Air Pressure Maintenance Device Test	13.4.3.2.15			
2.13	T	Control Valve – Operation	13.3.3			
2.14	T	Valve Supervisory Devices	13.3.3.5			
2.15	T	Backflow Preventer Assemblies	13.6.2			

Property Information		Contractor or Licensed Owner Information
Building Name Warehouse and Tech Services		Name Western States Fire Protection
Address 5133 Engle Rd.		Job # RJ5311
City Carmichael		

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	
2.16	T	PRV – Fire Sprinkler Systems	13.5.1.3	04/28/25			
2.17	T	Pressure Gauges <i>Calibrated or Replaced</i>	5.3.2				
3.1	M	Control Valves	13.3.4				
3.2	M	Check Valves - Internal Inspection	13.4.2.2				
3.3	M	Repair Air Leaks	13.4.3.3.1				
3.4	M	Interior Inspected and Cleaned <i>(all Preaction Valves)</i>	13.4.3.1.7 13.4.3.1.7.1 13.4.3.3.2				
3.5	M	Low points in system drained	13.4.3.3.3				
3.6	M	Additional Manufacturer's Maintenance Requirements Satisfied	13.4.3.3.4				
3.7	M	FDC - Backflush	14.3.2.3 14.3.2.4				
3.8	M	Internal Pipe Inspection - See Deficiencies and Comments Section for Results.	14.2		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.9	M	Obstruction Investigation required. If "Yes", see Deficiencies and Comments Section for Results	14.3				
3.10	M	System Returned to Service	4.5.3 13.4.3.2.10 15.7		<input 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>

<input type="checkbox"/> Check here if additional Deficiencies and Comments are listed on Form AES9	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	Riley Goyet		
Signature		Date	04/28/25

Property Information			Contractor or Licensed Owner Information			
Building Name Warehouse and Tech Services			Name Western States Fire Protection Co.			
Address 5133 Engle Rd.			Address 188 Cirby Way			
City Carmichael			License # C16-1092090	City Roseville		St. CA Zip 95678
Contact Person			<input type="checkbox"/> SFM	Phone (916) 924-1631		Job # RJ5311
Phone		<input checked="" type="checkbox"/> CSLB	Misc.			

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	Food Services	3"	1.5"	60	50	60	P

This building has more than 5 risers. See additional AES 2.9 form attached

Number of AES 2.9 forms attached:

Quarterly Inspections

I = Inspection T = Test M = Maintenance

P = Pass F = Fail N/A = Not Applicable

Item		Description	NFPA 25 CA ed. Reference	Date	Date	Date	Date
				04/28/25			
1.1	I	Control Valves – Identification Sign	13.3.1	P			
1.2	I	Control Valves – Inspection	13.3.2	P			
1.3	I	Waterflow Alarm Devices	5.2.5	P			
1.4	I	Supervisory Devices	5.2.5	P			
1.5	I	Gauges (Dry Pipe Systems) <i>Pass = Normal Pressures</i>	5.2.4.2, 5.2.4.3 5.2.4.4 13.4.4.1.2	P			
1.6	I	Air Pressure	5.2.4.2, 5.2.4.3 5.2.4.4 13.4.4.2.5.1	44 psi	psi	psi	psi
1.7	I	Water Supply Pressure	5.2.4.2 13.4.4.2.5.1	60 psi	psi	psi	psi
1.8	I	Hydraulic Design Information Sign <i>(for hydraulically designed systems)</i>	5.2.6	P			
1.9	I	General Information Sign <i>(not required for system prior to 2007 edition of NFPA 13)</i>	5.2.8	N/A			
1.10	I	Heat Tape	5.2.7	N/A			
1.11	I	Spare Sprinklers	5.2.1.4	P			
1.12	I	Fire Department Connections	13.7	P			
1.13	I	Dry Pipe Valves – Exterior Inspection	13.4.4.1.4	P			
1.14	I	Pressure Reducing Valves	13.5.1	N/A			
1.15		Backflow Preventers	13.6.1	P			
1.16		PRV – Fire Sprinkler Systems	13.5.1	N/A			

