|                      | California Code of Regulations - Title 19<br>Inspection, Testing, and Maintenance |  | Annual<br>Inspection Report | 1 of 2 |
|----------------------|---|--|-----------------------------|--------|
| Property Information | THE OF CALLSO RMIA  | Contractor or Licensed Owner Information |                             |        |
| Building Name        |   | Name                                     |                             |        |
| Address              |   | Address                                  |                             |        |
|                      | FIRE MARIE  | City                                     | St. Z                       | ip     |
| City                 | License #   | Phone                                    |                             |        |
| Contact Person       | SFM   | Job #                                    |                             |        |
| Phone                | CSLB  | Misc.                                    |                             |        |

|      | INSPECTION, TESTING, AND MAINTENANCE   |                               |                             |      |               |         |
|------|--|-------------------------------|-----------------------------|------|---------------|---------|
|      | I = Inspection T = Test M = Maintenance P = Pass F = Fail N/A = Not Applicable |                               |                             |      |               | le      |
| Item |  | Description                   | NFPA 25 CA ed.<br>Reference | Date | Comments Only | P,F,N/A |
| 1.1  | Ι  | Water Temperature             | 9.2.4                       |      |               |         |
| 1.2  | Ι  | Heating System                | 9.2.3.1                     |      |               |         |
| 1.3  | I  | Temperature Alarms            | 9.2.4.2<br>9.2.4.3          |      |               |         |
| 1.4  | I  | Condition of Water in Tank    | 9.2.1                       |      |               |         |
| 1.5  | I  | Water Level                   | 9.2.1                       |      |               |         |
| 1.6  | I  | Air Pressure                  | 9.2.2                       |      |               |         |
| 1.7  | Ι  | Control Valves                | Table 13.1                  |      |               |         |
| 1.8  | Ι  | Tank - Exterior               | 9.2.5.1                     |      |               |         |
| 1.9  | Ι  | Support Structure             | 9.2.5.1                     |      |               |         |
| 1.10 | Ι  | Catwalks and Ladders          | 9.2.5.1                     |      |               |         |
| 1.11 | Ι  | Surrounding Area              | 9.2.5.2                     |      |               |         |
| 1.12 | Ι  | Hoops and Grillage            | 9.2.5.4                     |      |               |         |
| 1.13 | I  | Painted/Coated Surfaces       | 9.2.5.5                     |      |               |         |
| 1.14 | I  | Expansion Joints              | 9.2.5.3                     |      |               |         |
| 1.15 | I  | Interior                      | 9.2.6                       |      |               |         |
| 1.16 | I  | Check Valves                  | Table 13.1                  |      |               |         |
| 2.1  | Т  | Temperature Alarms            | 9.2.4.2<br>9.2.4.3          |      |               |         |
| 2.2  | Т  | High Temperature Limit Switch | 9.3.4                       |      |               |         |
| 2.3  | Т  | Water Level Alarms            | 9.3.5                       |      |               |         |
| 2.4  | Т  | Control Valve - Position      | Table 13.1                  |      |               |         |
| 2.5  | Т  | Control Valve - Operation     | Table 13.1                  |      |               |         |
| 2.6  | т  | Supervisory                   | Table 13.1                  |      |               |         |
| 2.7  | т  | Level Indicators              | 9.3.1                       |      |               |         |
| 2.8  | т  | Pressure Gauges               | 9.3.6                       |      |               |         |
| 2.9  | Т  | Automatic Filling Device      | 9.3.7                       |      |               |         |

|                      | alifornia Code of Regulations - Title 19<br>Inspection, Testing, and Maintenance |  | Annual<br>Inspection Report | 2 of 2 |
|----------------------|--|--|-----------------------------|--------|
| Property Information | E OF CALIFORN  | Contractor or Licensed Owner Information |                             |        |
| Building Name        |  | Name                                     |                             |        |
| Address              | The state  | Job #                                    |                             |        |
| City                 | ARE MARIE  |  |                             |        |

|      | INSPECTION, TESTING, AND MAINTENANCE |   |                             |       |                                    |         |
|------|--------------------------------------|---|-----------------------------|-------|------------------------------------|---------|
|      |                                      | I = Inspection T = Test M = Maintenance   |                             | P = I | Pass F = Fail N/A = Not Applicable | ;       |
| Item |                                      | Description                               | NFPA 25 CA ed.<br>Reference | Date  | Comments Only                      | P,F,N/A |
| 3.1  | М                                    | Drain Silt                                | 9.4.5                       |       |                                    |         |
| 3.2  | М                                    | Control Valves                            | Table 13.1                  |       |                                    |         |
| 3.3  | М                                    | Water Level                               | 9.4.2                       |       |                                    |         |
| 3.4  | М                                    | Embankment-Supported Coated Fabric (ESCF) | 9.4.6                       |       |                                    |         |
| 3.5  | М                                    | Check Valves                              | 13.4.2.2                    |       |                                    |         |

| D = Deficiency C = Comment (Indicate type) |      |       |   |   |  |
|--|------|-------|---|---|--|
| ltem                                       | Date | Riser | D | С | <b>Deficiencies and Comments</b><br>Indicate all equipment, devices and parts that were repaired or replaced |
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|  |      |       |   |   |  |
|  |      |       |   |   | Comments are listed on Form AES 9 Number attached:   ed 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   |      |  |  |  |
| Signature  | Date |  |  |  |