

# CONTRACT REPORT CR-NAVFAC-EXWC-SH-FY22268 AUGUST 2022

## FIRE SUPPRESSION ASSESSMENT REPORT

FUEL TRANSFER INFRASTRUCTURE ASSESSMENT Red Hill Bulk Fuel Storage Facility, Hawaii (RHL)

Austin Brockenbrough and Associates, LLC



August 2022

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# FIRE SUPPRESSION ASSESSMENT REPORT

## FINAL SUBMITTAL

FUEL TRANSFER INFRASTRUCTURE ASSESSMENT Red Hill Bulk Fuel Storage Facility, Hawaii

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> > Submitted to:

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August 28, 2022

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### **ACRONYMS**

AFFF Aqueous Film Forming Foam
API American Petroleum Institute

AUTO Automatic

DCS Digital Control System

EXWC Engineering and Expeditionary Warfare Center

FAMN Fire Alarm Mass Notification
FA/MN Fire Alarm / Mass Notification

FLC Fleet Logistics Center

FY Fiscal Year

GPM Gallons per Minute

IR Infra-Red

ITM Inspection, Testing and Maintenance

JP-5 Jet Fuel

Local Operating Console LOC

NAVFAC Naval Facilities Engineering Systems Command

NFPA National Fire Protection Association

RHT Red Hill Tank

RDC Regional Dispatch Center

SCBA Self-Contained Breathing Apparatus

UFC Unified Facilities Criteria
UGPH Underground Pump House
UL Underwriters Laboratory

UT Upper Tunnel

### **EXECUTIVE SUMMARY**

On November 21, 2021, a fuel spill occurred from AFFF containment drainage piping in the Red Hill Tunnel complex. At the time it was reported this leak occurred from the fire protection system. As a result of this a Statement of Work for Architecture/Engineering services was instigated to perform an assessment at the Red Hill Bulk Fuel Storage Facility at Joint Base Pearl Harbor Hickam. This work included a comprehensive assessment of the fire protection systems installed in the Red Hill Tunnel.

A site assessment of the fire protection systems at Red Hill Bulk Fuel Storage Facility (Red Hill) was undertaken by Jensen Hughes from 21 March – 1 April 2022. The purpose of the assessment was to perform a comprehensive review of each Fire Protection System, documenting the current condition and comparing the installed conditions with the design conditions, to investigate how the active fire protection systems including the retention line and retention tank performed during the events of May 6 and November 21, 2021 and to examine the Inspection, testing and maintenance that has been performed on the fire protection systems and compare it with the requirements of UFC 3-601-02.

The assessment of the fire protection systems revealed that the overall condition of the fire protection systems was very good with most of this equipment having been constructed as part of project FY 15 MILCON P-1551 Upgrade Fire Suppression and Ventilation Systems Red Hill Bulk Fuel Storage Facility, completed in 2018. Several recommendations were made to correct code deficiencies. The apparent unreliability of the Kingfisher Fire Alarm Radio Transmitter was the most critical of these recommendations.

A review of the events of May 6<sup>th</sup> and November 21, 2021, revealed that fuel was lifted by sump pumps into the AFFF containment piping because of a large spill on May 6<sup>th</sup>. This action was not intended by the sequence of operations of this system – changes made to the sequence during construction required this system to be interlocked with the fire alarm system – which was not reported to have been operated on May 6<sup>th</sup>. A manual should be developed that documents the complete sequence of operation of these systems and these systems should be recommissioned to confirm their sequence of operations.

After this assessment was begun the Navy announced that they intend to return the Red Hill Bulk Fuel Storage Facility to operation so that it can be decommissioned as a fuel storage facility. As a result of this recommendations for significant design changes for the AFFF containment drainage system and changes to the fire protection Inspection, Testing and Maintenance program do not appear to be warranted. Similarly, recommendations for betterments for the system are only necessary if the facility is to remain as a fuel storage facility.

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### PART 1 – SITE ASSESSMENT AND ENGINEERING EVALUATION

A site assessment of the fire protection systems at Red Hill Bulk Fuel Storage Facility (Red Hill) was undertaken by Jensen Hughes from 21 March - 1 April 2022. The purpose of the assessment was to:

- 1. Perform a comprehensive review of each Fire Protection System, documenting the current condition of the fire protection systems including:
  - a. A general description and summary of each system reviewed.
  - Confirmation that the active fire protection systems were installed as designed in project FY 15
     P-1551 Upgrade Fire Suppression and Ventilation Systems, highlighting any variance of installation over designed conditions.
- 2. Summary of system performance May 6th and Nov 21.
- 3. Confirm the fire protection systems satisfy the recommendations of the 2010 Audit Report Department of the Navy Red Hill and Upper Tank Farm Fuel Storage Facilities.
- 4. Identify pathways for fuel to get into the containment system.
- 5. Maintenance records review including a maintenance summary of each system versus requirements of UFC 3-601-02.

### 1. RED HILL SITE LAYOUT

The Red Hill Bulk Fuel Storage facility consists of a series of 20 – 300,000BBL (12.6M gal) underground fuel storage tanks. The 20 fuel tanks are located as 10 pairs of tanks with access tunnels located near the top and bottom of the tanks running between the pairs. The Upper Access Tunnel can be accessed directly via (5) (3) (A) entrances – (b) (3) (A) There are two elevators connecting the Upper and Lower Access Tunnel areas. (b) (3) (A) connects the Upper Access Tunnel to the Lower Access Tunnel, with a stop approximately midway between the Upper and Lower Access Tunnels, at the end of the access tunnel. (b) (3) (A) connects just the Upper and Lower Access Tunnels. The Upper Access Tunnel is provided to access the top of the storage tanks and runs from Tanks 19 and 20 to (5) (6) (A) The Lower Access Tunnel is longer than the Upper Tunnel, it continues beyond Tanks 1 and 2 down the hillside eventually coming to a junction at the water pumping station, where the Harbor Access Tunnel splits off. The Lower Access Tunnel continues from the split to (5) (3) (A) serves as a discharge point from the Lower Access Tunnel, the Harbor Access Tunnel continues (b) (3) (A) to the Underground Pumphouse and (5) (3) (A) Tunnel.

An isometric of the tank and tunnel layout can be found on the following page.

RED HILL BULK FUEL STORAGE FACILITY

### 2. FIRE PROTECTION SYSTEMS SUMMARY

The fire protection systems installed at Red Hill include the following:

### A. Class I Standpipe System

A looped 8-inch sprinkler/standpipe main boosted by the fire pump serves all fire protection systems within the tunnel. These systems include standpipes for Upper and Lower Tunnel, preaction sprinkler for Lower Tunnel and various wet pipe sprinkler systems for Upper Tunnel, elevator shafts and gauger station areas. This 8" loop includes three main legs: 1) An exterior leg routed outside the tunnel from Upper Tunnel to (a) (b) (a) (A) and, a) An interior leg from (b) (a) (b) (b) (b) (b) (c) shaft through the Lower Tunnel to (1) The fire pump ties to this loop with an 8-inch line from the fire pump house near . Fire department inlet connections are provided outside the tunnel connecting to the 8" loop at . The standpipe system includes valves and outlets with automatic pressure regulating valves that are UL listed for fire department use. The standpipe outlets are placed at each tank junction and spaced at 200-foot increments designed for 500 gpm hose stream in the Upper Tunnel and 200-foot increments design for 1,000 gpm hose stream in the Lower Tunnel. These design flows comply with NFPA 14 requirements. The standpipe system is provided in the Upper Tunnel from tanks 1 through 20 (not including (b) (3) (A) ), and in the Lower Tunnel from the new oil tight door up to the end of the Lower Tunnel at tanks 19 & 20. The standpipe system is supported by an electric fire pump to boost the pressure in the Upper Tunnel to comply with NFPA 14 to provide 100 psi at the outlet of the hydraulically most remote 2 1/2 in. (65 mm) hose connection.

### B. Preaction AFFF/Water Sprinkler System

Due to the hazards of (a) (b) (b) (c) fuel lines with fittings, joints, valves, and other appurtenances that transfer fuel from the underground fuel tanks to/from the Pearl Harbor fuel pump house, the Lower Tunnel in the area of the tank farm was defined as an inside liquid storage area per NFPA. NFPA 30 requires inside liquid storage areas to be protected by a foam-water sprinkler system with 15-minute foam capacity. A preaction Aqueous Film Forming Foam (AFFF)/water sprinkler system, satisfying NFPA 16 guidelines, is provided for the Lower Tunnel area serving tanks 1-20. The system is designed for a density of 0.16 gpm per square foot over an area of approximately 10,000 square feet (one compartment) in accordance with NFPA 16. There are 5 preaction systems feed from the 8" sprinkler/standpipe main located in the Lower Tunnel. The preaction valves in each AFFF/water sprinkler riser are Viking flow control valves that regulate the water pressure downstream of the flow control valve.

Per NFPA 16 items such as storage tanks and proportioners for foam concentrates, pumps for water and foam concentrates, and control valves for water, foam concentrates, and foam solution, need to be located as near as possible to the hazard or hazards they protect but not be exposed to a hazard that

could impair the system. To satisfy this requirement, the five AFFF/water pre-action riser assemblies are provided within a 1-hour enclosure.

A triple IR flame detection system is provided to activate the preaction AFFF/water systems.

### C. Wet-Pipe Sprinkler System

As there are no fuel lines in the Upper Tunnel, this area is not considered as hazardous as the Lower Tunnel. Therefore wet-pipe sprinkler systems, meeting NFPA 13 guidelines, are installed to protect the Upper Tunnel. Two risers are provided Upper Tunnel #1 (UT#1) and Upper Tunnel #2 (UT#2). UT#2 also supplies water for (b) (3) (A) machine rooms and lobbies as required by UFC 3-600-01 for electric traction elevators. These sprinkler systems include all pipe, fittings, valves, sprinklers, and appurtenances necessary to support these systems. Adequate pressures are achieved without the aid of the fire pump. However, the fire pump was connected to the sprinkler systems to augment any pressure shortages due to larger than design fire areas being activated. The wet-pipe sprinkler systems are sized for a density of 0.4 gpm per square foot over an area of 2,500 square feet following Extra Hazard 2 (EH2) design requirements. An additional 500 gpm will also be available for use by exterior fire hydrants or standpipe system.

A wet pipe sprinkler system is also provided for the transformer room, gauger room, and electrical room in the Lower Tunnel. The riser for this system is in the Lower Tunnel fed from the 8" sprinkler/standpipe main.

### D. Water Supply System

All fire suppression systems provided require water supply to function. When designed UFC 3-600-01 stated that where onsite storage is a sole source water supply that the tank or tanks must be divided to ensure that more than 50% of the required storage is always available. To this end, a new 250,000-gallon water storage tank was constructed for the exclusive use by the fire protection systems of the Red Hill Bulk Fuel Storage Facility. The new tank was connected on the suction side of the fire pumps along with an existing 250,000-gallon water tank which ensures that the 50% of the storage capacity is available with one tank out of service. UFC 3-600-1 requires distribution mains to be looped to always provide 50% flow during a main break. A water line that runs along the upper access road supplies water to hydrants located at (b) (3) (A) This line also ties-in to the interior water line system the feeds all fire suppression systems and forms a fire protection main loop. The water tanks are supplied with water primarily from the booster pumps tied to the water supply at Pearl Harbor. There is an additional line from a Board of Water Supply (BWS) system which serves as a secondary source should the main source become unavailable.

### **E.** Fire Department Connections

NFPA 13 and NFPA 16 require two 2 1/2 in. NH internal threaded swivel fittings. NFPA 14 requires fire department connect to be sized per standpipe system demand with one 2 1/2 in. inlet for every 250 gpm of design flow. NFPA 14 requires 1,000 gpm flow rate calculation for standpipe system in a sprinklered building. Six 2-½" fire department inlet connections are installed at (b) (3) (A) NFPA 16 requires evaluation of fire department connection to avoid over pressurizing system components, imbalance of proportioning equipment, dilution of proportioned foam solution, and pressure and flows exceeding the foam system design. Each fire department connection should have signs indicating the following:

- 1. Per NFPA 16 to indicate "THIS CONNECTION FEEDS A FOAM-WATER SPRINKLER SYSTEM. DO NOT PUMP AT PRESSURES EXCEEDING [insert design pressure] UNTIL FOAM LIQUID SUPPLY IS EXHAUSTED. IF INCIDENT IS CONTROLLED BY FOAM BLANKET, DO NOT DESTROY FOAM BLANKET BY EXCESSIVE APPLICATION OF WATER, and
- 2. Per NFPA 13 and NFPA 14 to indicate "AUTOSPKR AND STANDPIPE".

### F. Fire Pump

The AFFF/water preaction and wet-pipe sprinkler systems are provided adequate water and pressure to operate correctly without the aid of a fire pump. However, per NFPA 14, a minimum operating pressure of 100 psi is required at the most remote standpipe hose connection. The system alone would not be capable of delivering the required 100 psi to the most remote standpipe hose connection throughout the Upper and Lower Tunnels, therefore an electric fire pump is provided to increase the pressure to 100 psi at all outlets. A second fire pump is provided as a backup but remains "OFF" until an operator manually turns the fire pump "ON". Though technically only required for the Upper Tunnel portion of the standpipe system, boosted pressure is also available for use by all suppression systems to augment pressures as deemed necessary by the fire department.

### G. Fire Alarm and Mass Notification System

The fire alarm and mass notification system was installed as part of the project to upgrade all fire suppression systems and the ventilation systems, Project FY15-P-1551. The fire alarm and mass notification (FAMN) system is a network of panels to allow command and control functions on a limited basis from multiple locations in the tunnel complex. The system uses Gamewell/FCI equipment (manufactured by Honeywell) to monitor and control fire alarm devices located throughout the Facility and interconnected/integrated with various auxiliary systems throughout the tunnel facility. Depending on the location within the Facility, the peripheral devices include manual fire alarm boxes, smoke and heat detection, duct-mounted smoke detection, and both addressable monitor and control modules to interface with various auxiliary system functions. Auxiliary systems monitored include:

- Fire sprinkler control valves and water flow switches
- Fire pump controllers

- Underground Pump House (UGPH) existing AFFF and FM-200 Releasing Panel (alarm, AFFF discharge, and trouble)
- Fire Suppression Water Tank Levels
- Aqueous Film Forming Foam (AFFF) fire suppression effluent retention tank levels
- Select Exhaust Fans for operation
- Compartmentalization and Oil-tight doors (local manual request for closure)

Auxiliary systems receiving an input from the FAMN system include:

- Release AFFF fire suppression systems in Lower Tunnel Tank Farm
- Activate AFFF pumps in the Fire Pump House
- Manual ON/OFF control of select exhaust fans associated with compartments in Lower Tunnel
- Activation (closure) of fire/smoke dampers
- Compartment roll-up and man door release
- Oil-tight door release and scissor-lift activation
- Elevator recall and shunt trip operation
- Elevator lobby door release

The FAMN system will also provide audible and visual notification throughout the tunnel facility utilizing speakers for both automatic and live voice message, and strobes.

The Lower Tunnel area is classified as a hazardous Class I Division 2 electrical environment, with the exception of the Gauger's Office, Gauger's Station Electrical Room, and the Office and Control Room areas of the UGPH. Devices located in the Lower Tunnel, outside of these specific rooms/areas are listed for installation and use in explosive environments.

The FAMN system is also connected to control and annunciation equipment using a dedicated fiber optic network. This equipment consists of graphic workstations with video display units (VDU), located in the UGPH Control Room, Gauger Office, each ADIT (tunnel entrance - total of six), and in Building 1757, a remote building outside the Tunnel Facility located at Pearl Harbor. The VDUs at the ADITs are enclosed in what appears to be temperature-regulated, weatherproof cabinets with a clear panel front. The network of graphic workstations provides the fire department with remote access and control of the FAMN system and ventilation systems from these same locations.

The FAMN system is monitored by the Base Fire Department using two Kingfisher Company, Inc. wireless communicators; one located at (b) (3) (A) covering the UGPH, (b) (3) (A) and the Harbor Tunnel systems, and one at (b) (a) (A) covering ADITs (b) (3) (A) Upper and Lower Tunnels, and the Fire Pump House. Connection of the FAMN system speakers to the base-wide mass notification system (Federal Signal Ultravoice) is provided by an Ultravoice Remote Interface (UVRI) cabinet located at the entrance to ADIT 1.

The equipment provided can vary by location in the tunnel complex, depending on the operating environment, auxiliary systems present, and the need for command-and-control functions, either on a limited or global basis. The following is a summary of the equipment by location.

<u>UGPH/ADIT 1</u> – The Control Room in the UGPH is the location of the system "headend" equipment with all inputs annunciating here, and provisions for making live voice announcements, as well as controlling fans, smoke dampers, and releasing compartment doors associated with the tunnels. The fire alarm detection system installed prior to the project in 2015, which uses a Cheetah brand fire alarm control unit and also controls the existing FM-200 fire suppression system, was not replaced in 2015. It was retained, and remains operational, strictly for activation of the FM-200 system and to control the various fans in the UGPH during a fire emergency. It monitors a combination of heat detection and infra-red (IR) flame detection throughout the UGPH but has no associated notification appliances. The new fire alarm/mass notification system was installed with its own heat detection and IR flame detection in parallel with that of the existing system, along with manual fire alarm boxes (pull stations). It provides the live and automatic voice messages for the UGPH, along with visual notification using strobes throughout the building. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

<u>Harbor Tunnel</u> – The main tunnel from the UGPH to the fuel tanks contains explosion-proof equipment consisting of pull stations, heat detectors, speakers, and strobes. There are also equipment cabinets in explosion-proof enclosures containing amplifiers, power supplies, etc. every few hundred feet to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Connection Tunnel – This is the entrance from COMPACFLT headquarters and connects with the Harbor Tunnel near the UGPH. It contains weatherproof equipment consisting of pull stations, heat detectors, speakers, and strobes. There are also equipment cabinets in weatherproof enclosures containing amplifiers, power supplies, etc. to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Connection Tunnel — This is an entrance at Red Hill and connects with the Harbor Tunnel nearest to the Tank Farm. It contains weatherproof equipment consisting of pull stations, heat detectors, speakers, and strobes. In addition, this is one of two locations where the FAMN system interfaces with the Digital Control System (DCS) panel DDC-9, which serves as an interface between the FAMN system and other systems in the tunnel (e.g., fire resistance-rated compartment door status, sump, and sump pump status, AFFF and groundwater retention system level, etc.) and their status. There are also equipment cabinets in weatherproof enclosures containing amplifiers, power supplies, etc. to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Connection Tunnel – This is an entrance at Red Hill to the Upper Tunnel of the Tank Farm at Tanks 1 and 2. It contains weatherproof equipment consisting of pull stations, heat detectors, speakers, and strobes. There are also equipment cabinets in weatherproof enclosures containing amplifiers,

power supplies, etc. to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Connection Tunnel – This is an entrance at Red Hill at the Upper Tunnel and connects to the Tank Farm between Tanks 15 and 16. It contains weatherproof equipment consisting of pull stations, heat detectors, speakers, and strobes. It also provides access to the Lower Tunnel and connection Tunnel using one of two elevators. In addition, there is a remote command panel equipped with: a network annunciator; a remote microphone; as well as fan, smoke damper, door, and speaker control switches. There are also equipment cabinets in weatherproof enclosures containing amplifiers, power supplies, etc. to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

between the Upper Tunnel and Lower Tunnel. It contains weatherproof equipment consisting of pull stations, heat detectors, speakers, and strobes. It also provides access to the Upper and Lower Tunnels using the (a) (b) (c) (d) Elevator. In addition, there is a remote command panel equipped with: a network annunciator; a remote microphone; as well as fan, smoke damper, door, and speaker control switches. There are also equipment cabinets in weatherproof enclosures containing amplifiers, power supplies, etc. to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Lower Tunnel Tank Farm – This level is located at the bottom of the storage tanks and contains the pipes which transport the fuel to/from the UGPH. The Lower Tunnel contains explosion-proof equipment consisting of pull stations, heat detectors, duct-mounted smoke detectors for smoke damper control, IR flame detectors, speakers, and strobes. The IR flame detectors are used as part of the AFFF fire suppression deluge system present in this part of the tunnel complex. The FAMN system also monitors the door position of the compartment doors (man doors and roll-down doors). There are also equipment cabinets in explosion-proof enclosures containing amplifiers, power supplies, etc. every few hundred feet to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Gauger Office – This office area is in the Lower Tunnel between Tanks 15 and 17, next to the passenger elevator from the Upper Tunnel. It is separated from the Lower Tunnel hazardous environment by fire and smoke resistance-rated construction which allows the use of non-explosion-proof equipment inside its area. This area has a remote command panel equipped with a network annunciator; a remote microphone; as well as fan, smoke damper, door, and speaker control switches. It also has one of the fire alarm control panels which monitors the IR flame detectors in the Lower Tunnel of the Tank Farm and houses the panel which activates the AFFF fire suppression systems in this same area. In addition, this is the second location where the FAMN system interfaces with the Digital Control System (DCS) panel DDC-1.

<u>Upper Tunnel Tank Farm</u> - This level is located near the top of the storage tanks, with ships ladders at the tanks providing access to the very top of the tanks. It contains weatherproof equipment consisting of pull stations, heat detectors, duct-mounted smoke detectors for smoke damper control, speakers, and strobes. While the shafts surrounding the ships ladders to the top of the tanks contain explosion-proof heat detectors, speakers, and strobes. The Upper Tunnel itself also has equipment cabinets in weatherproof enclosures containing amplifiers, power supplies, etc. every few hundred feet to support the devices in the tunnel. Power for the equipment is derived from an emergency power electrical panel in the immediate vicinity of the panel equipment.

Fire Pump Building – This building is located just below equipped with a network annunciator; a remote microphone; as well as fan, smoke damper, door, and speaker control switches. The building houses: two fire pumps; the AFFF storage tank, two AFFF pumps, and an emergency generator. It is protected by standard pull stations, speakers, and strobes. The FAMN system also monitors the building wet fire sprinkler system, as well as the fire and AFFF pumps.

### a. Digital Control System

The Digital Control System (DCS) consists of networked digital controller panels used to monitor and, in some cases control, systems associated with compartmentalization and remediation during a fuel fire or fuel leak in the Lower Tunnel Tank Farm. The DCS is not part of the fire alarm system, but the two systems communicate with each other. This network is used to monitor various systems associated with the removal and containment of the effluent from the activation of the AFFF fire suppression systems during a fuel leak or fire. The DCS monitors:

- Level of effluent in sump pits (float switch and high level).
- Associated sump pumps (four at each compartment door) for running, overheating, and water infiltration.
- High-level condition in retention tank.
- High-level condition in secondary containment area.
- Oil-tight door "close" request pushbutton and door position (open/close), scissor lift motion and position.
- Fire water tank water level (high/low).
- Groundwater level at compartment doors.
- Groundwater collection pumps running.
- Emergency generator fuel tank level and leak detectors (Fire Pump Building).

In turn, the DCS controls, provides local control of, or provides an output contact for:

- Sump pumps at compartment and oil-tight doors (hand/off/auto).
- Activation of audible and visual alarms indicating scissor lift and door activation at oil-tight door.
- Oil-tight door position and activation of local pushbutton associated with closing door manually.
- FAMN system monitoring of status for sump pumps and groundwater collection pumps running, sump high level, retention tank and secondary containment levels, pushbutton request to close oiltight door, and fire water tank levels.

### b. Smoke Ventilation

The Tunnel Complex has many supply and exhaust fans present throughout to maintain a tenable and safe environment. Command and control of the fans and dampers appears to be possible from a graphic control panel outside the entrance to according to notes on the panel, not all fans in the complex are yet connected to it. The FAMN system has a limited role in the ventilation of smoke during or after a fire in the tunnels. It controls (b) (3) (A) fans (b) (3) (A) in the Upper and Lower Tunnels in the Tank Farm area. It also controls the fire/smoke dampers in this area as well. The existing Cheetah fire alarm and releasing panel in the UGPH Control Room controls the fans located in the UGPH. The graphic fan control panels provided as part of the P-1551 project appear to indicate there are a total of (b) (3) (A) fans.

### H. AFFF Retention System

The foam/water discharged from the AFFF/water preaction systems is collected by transverse trenches at each fire/smoke compartment in the Lower Tunnel. These fire/smoke separations segregate every four tanks into a separate compartment. The foam/water and any fuel from a fuel leak/discharge that sheet flows into these trenches is collected and routed to a sump pit, one for each 4-tank compartment area, these sumps are located near the downhill fire/smoke compartment separation. There are 4 large sump pumps in each sump pit (3 primary and 1 backup pumps) and these lift the effluent into a 14-inch AFFF retention line. This retention line is connected to a 153,000-gallon AFFF retention tank located outside of Adit 3. The tank is sized to accommodate a 20-minute discharge of the Lower Tunnel fire extinguishing system, plus an additional (b) (3) (A) fuel that could leak from the fuel system in the Lower Tunnel. The sump pumps are activated automatically on level controls and annunciate a supervisory alarm when operated. During construction changes were made to the sequence of operations of this system to require the fire alarm system to be in alarm before the sump pumps operate.

A separate smaller ground water collection pump is also located in the sump pits to collect and pump any incidental ground water seepage in the tunnel into the main slop tank sump pump pit located below tanks 1 and 2. This system is provided to prevent unintended operation of the main AFFF retention pumps. The ground water collection pumps are interlocked to shut down when the fire alarm system is activated.

The main AFFF retention sump pumps, and the ground water sump pumps are also interlocked to shut down if the new oil tight door is closed. This is done via the DCS, which monitors the closed position of the oil tight door via a door switch and is also interfaced with the sump pumps to shut them down. The new oil tight door is closed upon activation of the high groundwater float switch at the oil tight door, or activation of a manual push button at the oil tight door. During construction the sequence of operations was changed to remove closing on the oil tight doors upon receiving a signal from the fire alarm system.



### I. Ventilation and Smoke Control

This facility currently has an operating ventilation system including several ventilation fans that are utilized to control the concentration of fugitive emissions of fuel fumes to below 25% of the lower explosive limit. It is desirable that these fans be able to exhaust smoke during or after a fire to be controlled by the fire department as they deem necessary. Currently, the fans are sized to control the smoke in most locations allowing occupants to egress prior to being overcome by smoke. The existing fans are tolerant of the heat of the smoke generated more than 3 feet from the fans. Fire closer than this will consume the fans and render them inoperable. The fans, however, are not explosion proof. The FY15 P-1551 project replaced mechanical/electrical motors of the fans to make them explosion proof in the Lower Tunnel, like the fire alarm system outlined above. Additional upgrades to the existing ventilation system for enhanced smoke control were not provided as part of the project. Similarly, the provision of self-contained breathing apparatus (SCBA) was not provided as part of the project.

### 3. FIRE PROTECTION SURVEY RESULTS

### A. Condition of Fire Protection Systems and Comparison of Design Versus Installed Conditions

Over the 12-day period from March 21 to April 1, 2022, each of the fire protection systems was surveyed by a team of Jensen Hughes fire protection engineers. Surveys were conducted to compare the systems as installed to the as-built shop drawings provided from the FY 15 P-1551 project. Drawings of the survey results are contained in Appendices A through H.

### a. Standpipe System

Site survey notes for the standpipe system can be found in Appendix A. Generally, the drawings provided as as-built drawings from the FY15 P-1551 did not appear to have been updated to reflect as-built conditions. This included how supply sprinkler piping was being routed and a few instances where the standpipe hose valve connections were installed in a different location.

The standpipe system itself was observed to be in very good overall condition. The hose valves are provided with pressure-regulating devices but were not provided with a valved outlet for a pressure gauge to be connected. A valved outlet should be provided for each location with a pressure-regulating device so a pressure gauge can be attached to verify the required pressure is being provided.

### b. Preaction AFFF/Water Sprinkler System

Site survey notes for the preaction AFFF/water system can be found in Appendix B. Generally, the drawings provided as as-built drawings from the FY15 P-1551 did not appear to have been updated to reflect as-built conditions. There were many locations where additional sprinklers and/or additional branch lines had been provided and these are noted in the site survey notes. The location of seismic braces in many instances also did not match locations shown on the drawings. The backgrounds on which the drawings were prepare also seemed to have frequent inconsistencies with the observed field conditions.

The preaction AFFF/water sprinkler system itself was observed to be in very good overall condition. Significant external pipe degradation was observed in the riser for Preaction System 3 due to the constant dripping of ground water seepage into the riser closet and onto the piping. A ceiling should be constructed in this room, like the metal ceiling constructed in other areas of the Lower Tunnel, to stop water dripping in this room. Once water no longer dripping into this riser room the degraded riser piping should be replaced.

Site survey notes for the AFFF storage and pumping system can be found in Appendix D. The AFFF storage and pumping system, located in the fire pumphouse building, were also visually inspected, and appeared to be in very good overall condition. The foam pumps themselves were tagged out of service, this appeared to be due to a leak in the underground piping between the fire pumphouse and where the foam concentrate piping enters the tunnel system. The system installation matched what was indicated on the as-built drawings provided.

The nitrogen generating system for the preaction system was observed to be in very good overall condition. The system as installed matched the as-built drawings provided.

### c. Wet Pipe Sprinkler System

Site survey notes for the wet-pipe sprinkler system can be found in Appendix A. Generally, the drawings provided as as-built drawings from the FY15 P-1551 did not appear to have been updated to reflect as-built conditions. This included the routing of sprinkler piping, location of bulkheads/doors, and the number of branch lines installed in the access tunnels to the storage tanks.

The wet-pipe sprinkler system itself was observed to be in very good overall condition. Significant external pipe degradation was observed at various locations in the Upper and Lower Tunnels. There is sprinkler piping missing hangers on branch line; temporary ventilation ductwork obstructing sprinklers, sprinkler risers, and being supported by the sprinkler piping resulting in external loading not accounted for when designing hangers to support the sprinkler piping.

The "as-built" drawings should be redlined and incorporated into a new drawing to account for all field changes made during installation. Additionally, hangers need to be installed on unsupported piping and the temporary ventilation ductwork needs to be relocated.

### d. Site Water Supply

The site water supply system installation matched what was indicated on the as-built drawings provided and was observed to be in very good overall condition.

### e. Fire Department Connections

Site survey notes for the fire department connections can be found in Appendix A. The system installation matched what was indicated on the as-built drawings provided and was observed to be in very good overall condition.

The fire department connections were not provided with signs indicating the system they served, and the operating pressures required. The signs should be provided at each fire department connection are as follows:

- Per NFPA 16 to indicate "THIS CONNECTION FEEDS A FOAM-WATER SPRINKLER SYSTEM. DO NOT PUMP AT PRESSURES EXCEEDING [insert design pressure] UNTIL FOAM LIQUID SUPPLY IS EXHAUSTED. IF INCIDENT IS CONTROLLED BY FOAM BLANKET, DO NOT DESTROY FOAM BLANKET BY EXCESSIVE APPLICATION OF WATER", and
- 2. Per NFPA 13 and NFPA 14 to indicate "AUTOSPKR AND STANDPIPE".

### f. Fire Pump System

Site survey notes for the fire pump system can be found in Appendix C. The system installation matched what was indicated on the as-built drawings provided and was observed to be in very good overall condition.



Site survey notes for the fire alarm and mass notification system can be found in Appendix E. The upgrade of the fire alarm system was included as part of project FY15 P-1551 in direct response to findings and recommendations found in and audit conducted by Naval Audit Services and titled Department of the Navy Red Hill and Upper Tank Farm Fuel Storage Facilities (N2010-0049, dated 16 August 2010). Specifically, the audit referenced recommendations from a 1998 assessment which identified a need for emergency voice/alarm communication system in the RH facility to alert occupants of a fire or other emergency (Finding 3 Safety Measures). Based on our observations as to the extent to which the new system offers one-way voice communication to all areas of the Red Hill Bulk Fuel Storage Facility, it would appear the 1998 recommendation and 2010 audit comment has been addressed by the installation of this system. The overall physical condition of the system panels and devices appeared to be "good", with no signs of damage. However, there were code deficient conditions associated with device placement, spacing/coverage, or obstruction.

In general, the as-built shop drawings provided (Revision 6, dated 23 January 2018) do not accurately reflect the installed device locations. For initiating devices (e.g., pull stations, heat detection, addressable monitor modules, etc.), approximately 5% - 10% of device locations were inaccurate. Most of the spacing of these installed devices appeared to maintain code compliance. However, it is estimated over 85% of the notification appliances were inaccurately located on the as-built drawings. Most of these devices still maintained compliance with required spacing, but a significant number of visual notification devices were over-spaced creating code deficient conditions. These devices are spaced beyond the maximum distance allowed by NFPA 72 of 100 feet. This occurs at several intervals, where a device will be spaced 110-120 feet from the previous device, and then 70-80 feet to the next device. There did not appear to be any field conditions which would contribute to the extended spacing. Spacing of these devices should be corrected so they are within the code required spacing. All devices in the entire length of tunnel from the Underground Pumphouse to the Harbor Tunnel intersection of Adit 2 were not accurately located on the as-built drawings. There are also numerous label errors, mostly of single, isolated devices, that should be corrected.

In addition, all of the explosion-proof strobes located in the Tank Farm portion of the Lower Tunnel are obstructed and violate NFPA 72. The code requires strobes to be visible by direct concentrated viewing (i.e., you have to be able to see the actual strobe lens from all parts of the corridor) in order to use corridor spacing of minimum 15cd strobes mounted up to 100 feet apart. The strobes in this section of the tunnel are mounted with the bottom of the strobe lens well above the adjacent pipe stand structure and pipes. Personnel on the actual walking portion of the tunnel will not be able to see the strobes at all.

There were also inaccuracies associated with equipment shown on the as built drawings not being installed, or installed in a different orientation (i.e., mounting on wall instead of ceiling, or vice-versa). Many of these examples involved duct-mounted smoke detection at smoke dampers, usually where installation of this type of device was not possible. However, there was no documentation indicating

the required detection was exempted nor was spot detection provided at the damper. Some of this may be attributable to the fact the drawings provided and reviewed would not necessarily reflect changes associated with Revisions R and S (dated 21 June 2018) of the design drawings, some of which affected systems monitored by the fire alarm and mass notification system.

### h. AFFF Retention System

Ideally a foam retention system should operate by gravity flow such that discharged AFFF effluent and fuel may be collected via gravity thereby eliminating any moving parts. Unfortunately, it was determined during design that it was not possible for this system to operate under gravity. It would be ideal if drainage from the Adit 3 end of the tunnel into the retention tank could occur under gravity, however doing this would require finding a site for the tank where the top of the tank was below 98' elevation. Without significant additional excavation this would also require piping from the tunnel, which during a retention event would contain AFFF, to be located underground. There are numerous areas in the system where low points are provided and effluent collects at these points. The first low points are the 5 sump pits provided at each fire/smoke wall. Effluent drains to these pits and is lifted by sump pumps into the AFFF retention piping. The second collection of low points are those low points created when the retention line changes elevation in the tunnel to pass over doorways and other obstructions. Each of these changes in elevation creates a local localized low point which is eventually overcome by the overall grade of the tunnel and slope of the retention pipe. Low point drains were observed at these locations which permit the pipe to be drained at each of these individual low points. The third and final low point is created by the elevation of the retention tank, the drain line into the retention tank, and each of the 5 sumps. The bottom of the retention tank itself is noted as being at an elevation of 119', while the low point in the tunnels themselves at Adit 3 is 98'. During construction it was noted (RFI-0069) that all the tunnel retention piping to the point below the fire door between tanks 3-4 and tanks 5-6 is at or below the 119' elevation making the entire volume of the retention piping below this door a low point ("between 30,000 and 40,000 gals). As constructed the entry point in to the retention tank is at the top of the tank itself making the top of the tank the height that must be overcome for effluent to flow under gravity into the retention tank – the effect of this is to make even more of the retention line a low point, such that it is likely more than 40,000 gal of effluent would have to enter the retention line before any of it would flow into the tank. Any discharge from the tanks would have to fill the entire length of the retention line to Adit 3 to an elevation equal with the elevation of the top of tank entry before effluent could flow into the retention tank. For spills less than 40,000 gals no effluent will reach the retention tank, rather these spills will be held in the numerous low points throughout the system. An overall survey of elevations along the retention line, which was performed during the site survey, could be further developed, and used to evaluate where effluent is likely retained based on the location of effluent entering the retention system. A small sump and manually activated sump pump were provided at the low point of Adit 3 to be able to pump from the low point to a valved header at Adit 3 to allow fluid in the low point to be pumped to a tanker truck for disposal.

The AFFF retention system as finally installed did not match the as-built drawings. The retention system was constructed of HDPE pipe for the entire system. After installation changes were made to the retention system which are not reflected on the as-built drawings. These changes included:

- 1. Steel pipe and valves were installed for the system from the sump to the main 14-inch retention line.
- 2. The main 14-inch retention line was changed to steel pipe for approximately 100 ft from a point after the penetration of the fire/smoke wall to a point upstream of the sump piping inlet.
- 3. Spring operated control valves with a fusible link are in the piping upstream of the sump pumps and upstream of the pipe type junction.

These changes were not documented as part of the as-built drawings, and it is not clear that any acceptance testing of this altered system along with the already accepted fire alarm systems was undertaken.

There are numerous improvements that could be recommended to improve the operation of the retention system. However, at this stage with the established goal of ultimately taking the fuel storage tanks out of service within the next 2-3 years any recommendations for significant alterations to the retention system do not appear to be warranted.

### B. Fire Protection Systems Recommendations of 2010 Audit Report

The 2010 Department of the Navy Red Hill and Upper Tank Farm Fuel Storage Facilities Audit report contained a list of 13 identified safety hazards. At the time of the report 7 of these hazards were identified as having been corrected, 2 were identified as outstanding but with funding having been secured for mitigation, and preventative maintenance was identified as ongoing. This left three remaining hazards that were identified in the Audit report. The report recommendations identified these items, as indicated below, and recommended they be prioritized as critical:

- Install an automatic fixed fire suppression system at the lower tank storage area. NAVFAC Pacific engineers have recommended the installation of an Aqueous Film Forming Foam (AFFF) Deluge system.
- 2. Install an emergency voice/alarm communication system at Red Hill.
- 3. Upgrade the existing fire protection water main in the upper and lower tunnels at Red Hill.

Each of these Audit report recommendations was addressed by construction project FY15 MILCON P-1551 Fire Protection, which included the installation of:

1. Five (5) foam water preaction systems in the Lower Tunnel. As part of this system a new fire pump system was also provided that boosts the water supply pressure from the water storage tanks to the Red Hill Fire Protection Systems.

Red Hill Bulk Fuel Storage Facility.

- 3. An 8" looped fire protection main and standpipe & hose system throughout the Upper and Lower Tunnel areas.

2. An emergency voice fire alarm and mass notification system from Adit 1 throughout the entire

4. A second water supply tank adjacent to the existing water supply tank to supply the Red Hill Fire Protection Systems.

The addition of these systems satisfies the outstanding fire protection/life safety recommendations of the 2010 Audit Report.



### A. May 6, 2021, Fuel Release Incident

A significant discharge of fuel occurred from a rupture of a fuel line in the Lower Access Tunnel at Tanks 18 and 20 at approximately 1812 hours on May 6, 2021. The root cause of the incident was the incorrect sequence of opening of fuel valves while fuel was being taken from Tank 12, with collateral damage and leaks occurring in the area around Tanks 18 and 20. This leaked fuel, once in the Lower Access Tunnel, flowed in the direction of the sump pits associated with Door C-1 at Gaugers office (south of Tanks 17/18), and potentially Door 5 (south of Tanks 13/14), respectively.

Ultimately most of this fuel discharge was collected by the retention system, however due to the significant number of low points and the relative elevation of the line into the retention tank at compared with the tanks themselves, none of this fuel drained to the retention tank. As evidenced by the later discovery of fuel in the retention line however, it is unequivocal that fuel was lifted by the sump pumps into the retention line but there was no record of operation of the sump pumps on the day of the incident. Anecdotal reports from the day indicate that the fire alarm system in the tunnel was not in alarm during this incident. Sequence of operation changes made during construction of project P-1551 were supposed to interface the sump pumps with the fire alarm system such that they would not operate without a fire alarm. As evidenced by fuel being found in the containment system piping, it appears the installed sequence of operations does not match what is presented in the as-built drawings.

The fire alarm/mass notification (FA/MN) system does not, and is not required to, detect a fuel leak. It only detects conditions that could occur because of a fuel leak - ignition (flame detection) and fire (heat detection). Even with the manual pull stations provided, the normal procedure would not necessarily include activation during a fuel leak without ignition, or threat of ignition.

The indirect mechanisms in place to automatically notify and annunciate on the FA/MN system included the following auxiliary system interfaces:

- Fuel sump pump running at Door C-1; if sufficient fuel were to accumulate and cause the fuel levels to activate the individual float switches provided to engage the associated pumps.
- Fuel Sump pump running at Door 5; if sufficient fuel was able to travel this distance and cause the fuel levels to activate the individual float switches provided to engage the associated pumps.

The fuel sump pump float switches and pump running status are monitored by the Digital Control System (DCS). The DCS is the indirect mechanism that provides status inputs to the FA/MN for the following conditions:

- Sump "X" High Level Float Switch (1 for each sump), note that the high sump level float switch is located higher than all sump pump float switches in each sump pit.
- Sump Pump SP-Door-"X"-C1, 1 to 5 Pump Running (1 for each of the 5 pumps in each of the sumps)

Given the amount of fuel believed to be released, and reported observations made by personnel present during the leak, the sump pumps at Door C-1, at a minimum, accumulated enough fuel to activate the float switch and start the fuel sump pumps running in that door's associated sump pit.

The interface of the FA/MN system and the DCS occurs in two locations: at DCS cabinet DDC-9, near the entry point; and at DDC-1 in the Lower Tunnel Gaugers Office. The FA/MN system uses addressable monitor modules to monitor the DCS outputs. At a minimum, the reporting addresses associated with Door C-1 would be (b) (3) (A)

If any of the pumps activate, its corresponding address should appear as an input in the FA/MN history log.

Based on our analysis of the provided system history log, there were no inputs from these nodes (panels), much less these specific addresses, on the day of the leak event. It is not known as to why the fuel sump pump running status did not annunciate on the FA/MN system. The history log did not indicate any impairment of these associated panels on the day of the event. However, the fire protection ITM program indicates multiple occasions of a period of years where the Kingfisher failed to transmit signals to the Regional Dispatch Center.

### B. November 21, 2021, Fuel Release Incident

A further fuel discharge occurred on November 21, 2021. This discharge was as a direct result of the May 6 incident. On this day a low point drain on the 14-inch retention line was hit by a vehicle (or something being carried on a vehicle) and broken. Fuel from the May 6 incident that remained in the retention line was then released to the Lower Tunnel. This occurred in the Lower Tunnel below the oil tight door. The only drainage in this area of the tunnel is directly to the groundwater aquifer.

The fuel from the retention line on November 21st appears to have been fuel that remained in the retention line from the May 6th incident. Due to system design all low points need to be checked, not finding fuel in the retention tank, or at the lowest point in the system is no guarantee that fuel is not in the system because it will be retained at the first low point below where fuel enters the system, until this low point is overcome and then it will accumulate at the next low point down the line. Due to the low slope and large diameter of the retention line this can mean significant pockets of fuel are retained at low points in the middle of the system.

5. MAINTENANCE RECORDS REVIEW



UFC 3-601-02 7 October 2021 contains maintenance requirements for fire protection systems. It should be noted that this UFC was updated after the project and the current fire protection maintenance contract. Items that are new to this edition of the UFC are shown shaded in these tables. The requirements for each system type are contained in sections A through I, there are no fire protection testing requirements for the AFFF retention system.

### A. Standpipe System

Hose outlets and FDCs inspection, test and maintenance is conducted with the wet pipe sprinkler system. See Section C – Wet Pipe Sprinklers for more information.

# B. Preaction AFFF/Water Sprinkler System

		Lower Tunn	Lower Tunnel Preaction Maintenance Summary (Systems 1-5)	ms 1-5)	
Frequency	Component	nt	Task	Record of	Date
Semi- Annually	Foam concentrate		Inspect for quality and evidence of sludge or deterioration		
			Verify adequate supply		
Annually	Control valves (sealed, locked, or electrically supervised)		Verify proper valve position	Yes	06/20/2021 (RHT Lower Tunnel DS1 - June 20, 2021) 06/20/2021 (RHT Lower Tunnel DS2 - June 20, 2021), 06/20/2021 (FLC AFFF ZONE 5 PA_DS 6.20.21) 06/20/2021 (FLC AFFF ZONE 4 PA_DS 6.20.21), 06/20/2021 (FLC AFFF ZONE 3 PA_DS 6.20.21)
	Waterflow alarm devices		Operate alarm test valve to verify initiation and receipt of alarm		
			Verify alarm test valve alignment and tamper switch (if sealed or electrically supervised)		
	Pre-action valve and trim		Inspect the exterior of valves, gauges, trim alignment	Yes	06/20/2021 (RHT Lower Tunnel DS1 - June 20, 2021) 06/20/2021 (RHT Lower Tunnel DS2 - June 20, 2021), 06/20/2021 (FLC AFFF ZONE 5 PA_DS 6.20.21), 06/20/2021 (FLC AFFF ZONE 4 PA_DS 6.20.21), 06/20/2021 (FLC AFFF ZONE 3 PA_DS 6.20.21)
			Verify valve pressure and legibility of the hydraulic nameplate		
	Main drain		Conduct a main drain test to verify supply Yes (valve position)	Yes	6/20/2021 (static only) (RHT Lower Tunnel DS1 - June 20, 2021)

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
			Document static and residual pressure readings on a 3-inch by 5-inch tag and secure it to the system pressure gauge	Yes	06/20/2021 (static only) (RHT Lower Tunnel DS2 - June 20, 2021), 06/20/2021 (static only) (FLC AFFF ZONE 5 PA_DS 6.20.21), 06/20/2021 (static only) (FLC AFFF ZONE 4 PA_DS 6.20.21), 06/20/2021 (static only) (FLC AFFF ZONE 3 PA_DS 6.20.21)
			Compare results with results from previous main drain tests and original acceptance test		
			Verify that the results are within acceptable limits or identify corrective measures		
	Fire department connection		Verify accessibility and condition		06/20/2021 (RHT Lower Tunnel DS1 - June 20, 2021) 06/20/2021 (RHT Lower Tunnel DS2 - June 20, 2021), 06/20/2021 (FLC AFF ZONE 5 PA_DS 6.20.21), 06/20/2021 (FLC AFF ZONE 4 PA_DS 6.20.21), 06/20/2021 (FLC AFF ZONE 3 PA_DS 6.20.21)
			If caps are removed or missing, check for obstructions		
			Verify system check valve is not leaking		
			Lubricate if swivels do not rotate		
			smoothly		
			Verify proper operation of ball drip drain prior to the cold season		
2 Years	Control Valves		Operate valve through entire travel to verify function	Yes	06/20/2021 (RHT Lower Tunnel DS1 - June 20, 2021) 06/20/2021

Frequency	Component	Sub-component	Task	Record of	Date
-	_	(if applicable)		Completion	
			Lubricate valves and stems to ensure operability	Yes	(RHT Lower Tunnel DS2 - June 20, 2021), 06/20/2021 (FLC AFFF
			Verify that valve supervisory switches detect a change in valve position	Yes	ZONE 5 PA_DS 6.20.21), 06/20/2021 (FLC AFFF ZONE 4
					PA_DS 6.20.21), 06/20/2021 (FLC AFFF ZONE 3 PA_DS 6.20.21)
	Pre-action valve		Trip to verify proper operation		
			Verify function of manual actuators (if provided)		
			Inspect internal condition and clean valve seat before resetting		
	Low point drains		Drain all low points after pre-action valve		
			trip test		
	Air supply (if		Test the automatic air pressure		
	present)		maintenance device		
			Test the high/low air supply alarms		
5 Years	Strainers		Clean and inspect the interior to verify		The system is not old enough to
			condition		have required this testing.
10 Years	Gauges		Calibrate or replace gauges		
10 Years	Dry Sprinklers		Replace all sprinkler or test a sample of		
and every			sprinklers to verify response		
10 years			characteristics *		
thereafter					
20 Years	Fast response		Replace all sprinkler or test a sample of		
and every	sprinklers and extra		sprinklers to verify response		
10 years	high temperature		characteristics*		
thereafter	sprinklers				
50 Years	Standard sprinklers		Replace all sprinkler or test sample		
and every			closed-head sprinklers to verify response		
10 years			characteristics *		
thereafter					

Frequency	Frequency Component	Sub-component Task (if applicable)	Task	Record of Date Completion	Date
Following	Main drain		Conduct main drain test to verify supply		
system	(following		(valve position)		
modification	nodification maintenance or		Compare results with result from		
or repair	repair action		previous main drain tests and original		
	requiring the water		acceptance test		
	supply to be shut		Verify that the results are within		
	off)		acceptable limits or identify corrective		
			measures		
			Document static and residual pressure		
			readings on a 3-inch by 5-inch tag and		
			secure it to the system pressure gauge		

<sup>\*</sup> A representative sample of sprinklers for testing must consist of one (1) percent of the sprinklers installed of the same type, with a minimum of four (4) sprinklers sampled. Submit sprinklers to a recognized testing laboratory (NRTL) for these tests.

RED HILL BULK FUEL STORAGE FACILITY

# C. Nitrogen Generation System

These ITM items should be part of the preaction systems ITM (however these requirements are new to the October 2021 edition of UFC 3-601-02 and are shown shaded).

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Frequency	Component	Sub-component Task (if applicable)		Record of Completion	Date
Monthly	Generation System		Verify generation system is free of		
			Verify proper valve positions		
			Verify generation system is in normal		
			operating condition.		
			Verify the power wiring to the generation		
			system is free of physical damage.		
			Verify piping from generation system to		
			system served is intact and free of		
			physical damage.		
Annually	Filter Elements		Replace the activated carbon and		
			coalescing filter elements.		
	Intake Filters		Clean the air compressor intake filter		
			elements, replace intake filters if		
			necessary.		·
	Strainer Screens		Clean air tank blow-down strainer		
			screens.		
	System		Verify the generation system is		
	Concentration		maintaining a nitrogen composition of		
			98% in the system served. Verify nitrogen		
			composition at remote test locations.		
2 Years	System Operation		Verify generation system operates on the		
			proper pressure drop and ceases		
			operation at the proper set point.		
			Verify generation system does not		
			overheat or present any unusual noise or		
			vibration during operation.		

Frequency	Frequency Component	Sub-component Task (if applicable)	Task	Record of Date Completion	ie.
			. Verify the means of anchoring the generation system to the structure is secure, tight, and free of physical damage.		
	Safety Relief Valves		Manually test safety relief valves.		
5 Years	Leakage Test		Inspect system served by generation The system system for leaks by conducting a pressure this testing. Ioss test.	The system is no this testing.	The system is not old enough to have required this testing.
	System Performance		Verify generation system restores normal gas pressure and concentration in the system served within the required timeframe.		

# D. Wet Pipe Sprinkler System

Wet Pipe Maintenance Summary - Upper Tunnel WS #1

		wet Pipe infaintenance summary - Opper Tunnel ws #1	unnel WS #T	
Frequency	Component	Task	Record of	Date
VII C. 100 V	ooyley losted	Vorify avoid on the continue	Completion	04/26/2010BUT 1.2001
Allindaliy	(sealed, locked,	vering proper varve position	ל ע	04/20/2018HT Upper Tunnel
	or electrically supervised)			
	Waterflow	Verify initiation and receipt of alarm (alternate	Yes	04/26/2019RHT Upper Tunnel
	alarm devices	use of alarm test line and inspectors test		06/25/2021RHT Upper Tunnel
		connection annually)		
		Verify operation of exterior water flow alarm (if present)	N/A	N/A
		Verify alarm test valve alignment and tamper	Yes	04/26/2019RHT Upper Tunnel
		switch (if sealed or electrically supervised)		06/25/2021RHT Upper Tunnel
	Alarm valve and	Visually check the exterior of valves, gauges,	Yes	04/26/2019RHT Upper Tunnel
	trim	trim alignment		06/25/2021RHT Upper Tunnel
		Verify valve pressure and legibility of the	Yes	04/26/2019RHT Upper Tunnel
		hydraulic nameplate		06/25/2021RHT Upper Tunnel
	Main drain	Conduct a main drain test to verify supply (valve	Yes	04/26/2019RHT Upper Tunnel
		position)		06/25/2021RHT Upper Tunnel
		Document static and residual pressure readings	Yes	04/26/2019RHT Upper Tunnel
		on a 3-inch by 5-inch tag and secure it to the		06/25/2021RHT Upper Tunnel
		system pressure gauge		
		Compare results with results from previous main	No	1
		drain tests and original acceptance test		
		Verify that the results are within acceptable	No	1
		limits or identify corrective measures		
	Fire department	Verify accessibility and condition	Yes	04/26/2019RHT Upper Tunnel
	connection			06/25/2021RHT Upper Tunnel
		If caps are removed or missing, check for	Yes	04/26/2019RHT Upper Tunnel
		obstructions		06/25/2021RHT Upper Tunnel

Frequency	Component	Таѕк	Record of Completion	Date
		Verify system check valve is not leaking	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
		Verify gaskets are present	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
		Lubricate if swivels do not rotate smoothly	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
		Verify proper operation of ball drip drain prior to the cold season	N/A	N/A
2 Years	Control Valves	Operate valve through entire travel to verify function	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
		Lubricate valves and stems to ensure operability	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
		Verify that valve supervisory switches detect a change in valve position	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
5 Years	Alarm Valve	Clean and inspect the interior to verify condition	The facility is	The facility is not old enough nor have system
	Strainers	Inspect internally and clean to good condition	modifications	modifications or repairs been made to have
	Automatic Air	Confirm proper operation	required this testing.	testing.
	Release			
10 Years	Gauges	Calibrate or replace gauges		
20 Years	Fast response	Replace all sprinklers		
	sprinklers and			
	extra high			
	temperature sprinklers			
50 Years and	Standard	Replace all sprinkler or test sample closed-head		
every 20 years thereafter	sprinklers	sprinklers to verify response characteristics *		
Following	Main drain	Conduct main drain test to verify supply (valve		
system	(following	position)		
modification	maintenance or	Compare results with result from previous main		
or repair	repair action	drain tests and original acceptance test		

Frequency	Component	Task	Record of Date	Date
•	•		Completion	
	requiring the	Verify that the results are within acceptable		
	water supply to	limits or identify corrective measures		
	be shut off)	Document static and residual pressure readings		
		on a 3-inch by 5-inch tag and secure it to the		
		system pressure gauge		

<sup>\*</sup> A representative sample of sprinklers for testing must consist of one (1) percent of the sprinklers installed of the same type, with a minimum of four (4) sprinklers sampled. Submit sprinklers to a recognized testing laboratory (NRTL) for these tests.

Wet Pipe Maintenance Summary - Upper Tunnel WS #2

			7	1
Frequency	Component	Task	Record of Completion	Date
Annually	Control valves (sealed, locked, or electrically supervised)	Verify proper valve position	Yes	04/26/2019RHT Upper Tunnel 06/25/2021RHT Upper Tunnel
	Waterflow alarm devices	Verify initiation and receipt of alarm (alternate use of alarm test line and inspectors test connection annually)	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		Verify operation of exterior water flow alarm (if present)	N/A	N/A
		Verify alarm test valve alignment and Yes tamper switch (if sealed or electrically supervised)	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
	Alarm valve and trim	rior of valves,	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		nd legibility of e	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
	Main drain	Conduct a main drain test to verify supply (valve position)	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		esidual 13-inch by 5-	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		inch tag and secure it to the system pressure gauge		
		Compare results with results from previous main drain tests and original acceptance test	ON	I
		Verify that the results are within acceptable limits or identify corrective measures	OZ	1
		ssibility and condition	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel

Frequency	Component	Task	Record of	Date
			Completion	
		If caps are removed or missing, check Yes for obstructions	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
	, E	Verify system check valve is not leaking	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
	department	Verify gaskets are present	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
	connection	Lubricate if swivels do not rotate smoothly	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		Verify proper operation of ball drip drain prior to the cold season	N/A	N/A
2 Years	Control Valves	Operate valve through entire travel to verify function	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		Lubricate valves and stems to ensure operability	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
		Verify that valve supervisory switches Yes detect a change in valve position	Yes	04/26/2019 RHT Upper Tunnel 06/25/2021 RHT Upper Tunnel
5 Years	Alarm Valve	Clean and inspect the interior to	The facility is	The facility is not old enough nor have system modifications or repairs
		verify condition	been made t	been made to have required this testing.
	Strainers	Inspect internally and clean to good condition		
	Automatic Air Release	Confirm proper operation		
10 Years	Gauges	Calibrate or replace gauges		
20 Years	Fast response sprinklers and extra high	Replace all sprinklers		
	temperature sprinklers			
50 Years and		Replace all sprinkler or test sample		
every 20	sprinklers	closed-head sprinklers to verify		
years		response characteristics *		
thereafter				

Frequency	Frequency Component	Task	Record of Date	Date
			Completion	
Following	Main drain	Conduct main drain test to verify		
system	(following	supply (valve position)		
modification	maintenance or	modification maintenance or Compare results with result from		
or repair	repair action	previous main drain tests and original		
	requiring the	acceptance test		
	water supply to	water supply to Verify that the results are within		
	be shut off)	acceptable limits or identify		
		corrective measures		
		Document static and residual		
		pressure readings on a 3-inch by 5-		
		inch tag and secure it to the system		
		pressure gauge		

<sup>\*</sup> A representative sample of sprinklers for testing must consist of one (1) percent of the sprinklers installed of the same type, with a minimum of four (4) sprinklers sampled. Submit sprinklers to a recognized testing laboratory (NRTL) for these tests.

RED HILL BULK FUEL STORAGE FACILITY

## FIRE SUPPRESSION SYSTEM ASSESSMENT

## E. Site Water Supply

Frequency	Component	Task	Record of	Date
•	•		Completion	
Annually	Control valves (sealed, locked, or electrically supervised)	Verify proper valve position		
	Water Level (with remote electric supervision of water level)	Verify proper water level in tank.		
	Tank	Inspect exterior for condition,		
		damage, corrosion, and accessibility		
	Cathodic Protection	Inspect to ensure proper operation		
2 Years	Control Valves	Operate valve through entire travel to verify function		
		Lubricate valves and stems to ensure		
		operability		
		Verify that valve supervisory		
		switches detect a change in valve		
		position		
	Water Level Alarms and Level Indicators	Test water level alarms to verify		
	J	operability and set points.		
		Actuate valve automatically by		
	Automatic Fill Valve	lowering the water level in the tank		
		Measure refill rate and record data.		
	Tank Vent	Inspect and clean tank vents.		
3 Years	Tank (without cathodic protection)	Conduct internal tank inspection to		
		determine condition and amount of		
		corrosion.		
5 Years	Tanks (with cathodic protection)	Conduct internal tank inspection to	The facility is	The facility is not old enough nor have
		determine condition and amount of	system modif	system modifications or repairs been
		corrosion.	made to have	made to have required this testing.
	Pressure Gauges	Calibrate or replace gauges		
	Check Valves	Inspect interior of valves.		
	Level Indicator Test	Calibrate level indicator		

ednency	Component	Task	Record of Completion	Date	
	Automatic Fill Valve	Perform internal inspection of			
		automatic fill valve.			

### F. Fire Department Connections

Hose outlets and FDCs inspection, test and maintenance is conducted with the wet pipe sprinkler system. See Section C – Wet Pipe Sprinklers for more information

## G. Fire Pump System

Fire Pump 1

			FIRE PUMP 1	⊤ dwr	
Frequency	Component	Task	Record of	Date	Issues
			Completion		
Monthly	Pump House	Inspect for proper condition,	Yes	08/20/2019	05/06/2020 Pump started smoking
		ventilation, and heating		10/29/2019	06/02/2020 Churn not performed
	Pressure	Check reading and verify	Yes		10/21/2020 Churn not performed
	Gauges	gauge operability		12/04/2019	11/10/2020 Churn not performed
	Controllers	Inspect electric connections	Yes		12/07/2020 Churn not performed
		Operate manual and	Yes	02/07/2020	01/05/2021 Churn not performed
		automatic starting methods			02/09/2021 Churn not performed
		Verify that automatic	Yes		03/31/2021
		controllers are in the		05/06/2020	Relief valves not operated
		automatic (AUTO) setting		06/02/2020	Churn not performed
	Pumps	Start and churn to verify	Yes	08/10/2020	05/18/2021 Churn not performed
		operability. (Where			06/22/2021 Churn not performed
		equipment permits, allow		10/21/2020	07/02/2021
		water to flow back to the			Melted packing clogging drain
		source.) [Operate electric			Reducer is showing heavy signs of corrosion
		pumps for 10 minutes.]			Noticeable vibrations and shavings after running.
		Verify operation of relief	Yes	02/09/2021	Brushing needs replacement
		valves		03/31/2021	Churn not performed
				05/18/2021	08/05/2021 Churn not performed
				06/22/2021	01/10/2022
				07/02/2021	Vibrations coming from pump on startup, unable to run
					for 10 minutes
				09/08/2021	
				11/03/2021	
				12/01/2021	
				01/10/2022	
				RHT Fire	
				Pump 1	

70001000	Componer	72.67	Pocord of	0240	30133
5			Completion	3	
	Pump House	Check packing leakage for			
		proper water lubrication			
		Verify proper drainage			
	Controllers	Resolve all trouble indications			
	Control valves	Control valves Verify proper valve position	Yes	08/20/2019	
				10/29/2019	
				11/21/2019	
				12/04/2019	
				01/09/2020	
				02/07/2020	
				03/20/2020	
				04/20/2020	
				05/06/2020	
				06/02/2020	
				08/10/2020	
				09/11/2020	
				10/21/2020	
				11/10/2020	
				12/07/2020	
				01/05/2021	
				02/09/2021	
				03/31/2021	
				05/18/2021	
				06/22/2021	
				07/02/2021	
				08/05/2021	
				09/08/2021	
				11/03/2021	
				12/01/2021	
				01/10/2022	

			-		
Frequency	Component	lask	Record of	Date	Issues
				i.	
				RHT Fire	
				Pump 1	
Annually	Control Valves	Control Valves Operate valve through entire travel to verify function	Yes	06/22/2021	
2 Years	Control Valves Pumps	Control Valves Lubricate valves and stems to Yes Pumps ensure operability	Yes	06/22/2021	
		Verify that valve supervisory			
		switches detect a change in valve position			
		Check coupling alignment to			06/22/2021 Not performed
		ensure that the shaft is aligned			
	Pumps	Check pump shaft end play			06/22/2021 Not performed
	Relief valves	Lubricate bearings	Yes	06/22/2021	
		Calibrate valves			06/22/2021 Not performed
	Emergency	ailability and	Yes	06/22/2021	
	power supply	power supply   capacity for pump motor			
5 Years	Pump	Conduct flow test to verify			Facility is not old enough to have required this testing.
		pump output. Test may be			
		through a flow meter			
		returning the water to a			
		storage reservoir or through			
		the test header.			
		Recirculation of water to the			
		suction piping is not			
		permitted. In a multi-pump			
		installation, each pump may			
		be tested separately at not			
		less than 100 percent design			
		capacity for 30 minutes.			

Fire Pump 2

			Fire Pump 2	ımp 2	
Frequency	Component	Task	Record of Completion	Date	Issues
Monthly	Pump House	Inspect for proper condition, ventilation, and heating	Yes	08/20/2019	08/20/2019 01/09/2020 Pump smoking from bearings, further 11/21/2019 investigation needed, pump should not be run anymore,
	Pressure Gauges	Check reading and verify gauge operability	Yes	12/04/2019 01/09/2020	until issue is resolved. 02/07/2020 Churn not performed, Did not operate pump
	Controllers	Inspect electric connections	Yes	02/07/2020	due to smoking issue, possible air leak in suction line or
		Operate manual and	Yes	04/20/2020	pump packing failure.
		automatic starting methods		05/06/2020	04/20/2020 Pump still smoking, after troubleshooting
		Verify that automatic	Yes	07/02/2020	07/02/2020 identified packing is overheating and not allowing water
		controllers are in the		08/10/2020	to cool the pump shaft. Recommend packing
		automatic (AUTO) setting		09/11/2020	replacement.
	Pumps	Start and churn to verify	Yes	10/21/2020	05/06/2020 Pump still smoking, after troubleshooting
		operability. (Where		11/10/2020	identified packing is overheating and not allowing water
		equipment permits, allow			to cool the pump shaft. Recommend packing
		water to flow back to the			replacement.
		source.) [Operate electric			07/02/2020 28. Upon arrival placed system on test, &
		pumps for 10 minutes.]			isolated Fire Pump #2. After previously reassembling
		Verify operation of relief	Yes		packing & recharging system we turned Fire pump on &
		valves			ran for the full 10 mins. Both Pumps need to be opened
				08/05/2021	up, cleaned, & repacked so we can adjust packing to
					proper drip rate, & make adjustments as we run pump.
				11/03/2021	After repacking recommend running weekly.
					Deficiencies: 1. Fire Pump needs to be cracked open
				01/10/2022	cleaned & repacked to prevent further clogging drainage.
					2. 1/2" x 1/4" reducer for Fire Pump #2 sensing line
					gauge above FP by 8" check valve has pin hole leak needs
					to replaced.
					3. 2 Bolts for 8" check valve on Fire Pump #2 (Tyco CV-1)
					have rusted & need to be replaced
					09/11/2020 Churn not performed
					10/21/2020 Churn not performed
					11/10/2020 Churn not performed

Frequency	Component	Task	Record of	Date	Issues
	1		Completion		
					12/07/2020 Churn not performed 01/05/2021 Churn not performed 02/09/2021 Churn not performed 02/09/2021 Churn not performed 03/31/2021 1. 1/2" x 1/4" reducer for sensing line gauge above FP by 8" check valve has pin hole leak needs to replaced.  2. 2 Bolts for 8" check valve (Tyco CV-1) have rusted & need to be replaced.  05/18/2021 Churn not performed 05/18/2021 Churn not performed 2 bolts on check valve face plate need replacement due to heavy corrosion 09/08/2021 2 bolts on check valve face plate need replacement 11/03/2021 2 bolts on s" check valve have rusted and need to be replaced 11/03/2021 2 bolts on 8" check valve have rusted and need to be replaced 01/10/2022 Pump began smoking after 5 minutes Churn not performed
	Pump House	Check packing leakage for proper water lubrication			
		Verify proper drainage			
	Controllers	Resolve all trouble indications			
	Control valves	Verify proper valve position	Yes	08/20/2019 10/29/2019	
				11/21/2019	
				12/04/2019	
				02/07/2020	
				03/20/2020	

Frequency	Component	Task	Record of	Date	Issues
,	•		Completion		
				04/20/2020	
				05/06/2020	
				06/02/2020	
				08/10/2020	
				09/11/2020	
				10/21/2020	
				11/10/2020	
				12/07/2020	
				01/05/2021	
				02/09/2021	
				03/31/2021	
				05/18/2021	
				07/02/2021	
				08/05/2021	
				09/08/2021	
				11/03/2021	
				12/01/2021	
				01/10/2022	
Annually	<b>Control Valves</b>	Control Valves Operate valve through entire			No record of annual or 2-year test ever having been
		travel to verify function			performed for this pump.
2 Years	<b>Control Valves</b>	Lubricate valves and stems to			
	Pumps	ensure operability			
		Verify that valve supervisory			
		switches detect a change in			
		valve position			
		Check coupling alignment to			
		ensure that the shaft is			
		aligned			
	Pumps	Check pump shaft end play			
	Relief valves	Lubricate bearings			
		Calibrate valves			

Frequency	Frequency Component	Task	Record of Completion	Date	Issues
	Emergency	Test to verify availability and			
	power supply	power supply   capacity for pump motor			
5 Years	Pump	Conduct flow test to verify			Facility is not old enough to have required this testing.
		pump output. Test may be			
		through a flow meter			
		returning the water to a			
		storage reservoir or through			
		the test header.			
		Recirculation of water to the			
		suction piping is not			
		permitted. In a multi-pump			
		installation, each pump may			
		be tested separately at not			
		less than 100 percent design			
		capacity for 30 minutes.			

Foam Fire Pump 1

		Š.	roam Fire Pump 1	TC	
Frequency	Frequency Component	Task		Date	Issues
			Completion		
Monthly	Pump House	Inspect for proper condition,	Yes	08/20/2019	08/20/2019 09/11/2020 Pump off due to underground leak
		ventilation, and heating		11/21/2019	11/21/2019 11/10/2020 Pump off due to underground leak
	Pressure	Check reading and verify gauge	Yes	12/04/2019	12/04/2019 12/07/2020 Pump off due to underground leak
	Gauges	operability		01/09/2020	01/05/2021 Pump off due to underground leak
	Controllers	Inspect electric connections	Yes	02/07/2020	02/07/2020 02/09/2021 Pump off due to underground leak
		Verify that automatic controllers are Yes	Yes	03/20/2020	03/20/2020 03/31/2021 Pump off due to underground leak
		in the automatic (AUTO) setting		04/20/2020	04/20/2020 05/18/2021 Pump off due to underground leak
		Operate manual and automatic		05/06/2020	05/06/2020 06/22/2021 AFFF solution seeping out of the 1"
		starting methods		07/02/2020	discharge line from jockey pump. 1" check valve
	Pumps	Start and churn to verify operability.		08/10/2020	08/10/2020 may need replacement. AFFF is leaking from the
		(Where equipment permits, allow		09/11/2020	09/11/2020 pump, seals may need replacement that is rated for
		water to flow back to the source.)		11/10/2020	11/10/2020 AFFF or equivalent Pump off due to underground
		Operate electric pumps for 10		12/07/2020 leak	leak
				01/05/2021	07/02/2021 AFFF solution seeping out of the 1"
		Verify operation of relief valves		02/09/2021	discharge line from jockey pump. 1" check valve
	Controllers		Yes	03/31/2021	may need replacement. AFFF is leaking from the
	Batteries		)	05/18/2021	pump, seals may need replacement that is rated for
				06/22/2021	AFFF or equivalent Pump off due to underground
				07/02/2021	leak
				08/05/2021	08/05/2021 AFFF solution seeping out of the 1"
				09/08/2021	discharge line from jockey pump. 1" check valve
				11/03/2021	11/03/2021 may need replacement. AFFF is leaking from the
				12/01/2021	pump, seals may need replacement that is rated for
				01/10/2022	AFFF or equivalent Pump off due to underground
					leak
					11/03/2021 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak
					12/01/2021 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak
					01/10/2022 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak

Frequency	Component	Task	Record of	Date	Issues
			Completion		
		Verify proper valve position	Yes	08/20/2019	08/20/2019 09/11/2020 Pump off due to underground leak
				11/21/2019	11/10/2020 Pump off due to underground leak
				12/04/2019	12/07/2020 Pump off due to underground leak
				01/09/2020	01/09/2020 01/05/2021 Pump off due to underground leak
				02/07/2020	
				03/20/2020	03/31/2021 Pump off due to underground leak
				04/20/2020	04/20/2020 05/18/2021 Pump off due to underground leak
				05/06/2020	05/06/2020 06/22/2021 AFFF solution seeping out of the 1"
				07/02/2020	07/02/2020 discharge line from jockey pump. 1" check valve
				08/10/2020	may need replacement. AFFF is leaking from the
				09/11/2020	pump, seals may need replacement that is rated for
				11/10/2020	11/10/2020 AFFF or equivalent Pump off due to underground
				12/07/2020 leak	leak
				01/05/2021	07/02/2021 AFFF solution seeping out of the 1"
				02/09/2021	discharge line from jockey pump. 1" check valve
				03/31/2021	may need replacement. AFFF is leaking from the
				05/18/2021	pump, seals may need replacement that is rated for
				06/22/2021	AFFF or equivalent Pump off due to underground
				07/02/2021	leak
				08/05/2021	08/05/2021   08/05/2021 AFFF solution seeping out of the 1"
				09/08/2021	09/08/2021 discharge line from jockey pump. 1" check valve
				11/03/2021	11/03/2021 may need replacement. AFFF is leaking from the
				12/01/2021	pump, seals may need replacement that is rated for
				01/10/2022	AFFF or equivalent Pump off due to underground
					leak
					11/03/2021 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak
					12/01/2021 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak
					01/10/2022 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak

RED HILL BULK FUEL STORAGE FACILITY

Frequency	Frequency Component	Task	Record of	Date	Issues
		Covert oritor day order order	Completion	1,00/00/90	
	Control valves	Uperate valve througn entire travel to verify function	Yes	06/22/2021	
	Control Valves	Lubricate valves and stems to ensure operability			06/22/2021 Not performed
Semi-	Foam	Test pump to ensure operability.			
Annually	proportioning system/foam				
	sdwnd				
		Inspect proportioning system for			
		system condition			
		Flush pumps after operation			
Annually	Control valves	Verify that valve supervisory			
		switches detect a change in valve			
	-	position			
2 Years	Control Valves	Check coupling alignment to ensure			06/22/2021
	Pumps	that the shaft is aligned			Not performed
		Check pump shaft end play			06/22/2021
					Not performed
		Lubricate bearings	Yes	06/22/2021	
	Pumps	Calibrate valves			06/22/2021
	Relief valves				Not performed
	Emergency	Test to verify availability and capacity			06/22/2021
	power supply	for pump motor			Not performed
5 Years	Pump	Conduct flow test to verify pump			Facility is not old enough to have required this
		output. Test may be through a flow			testing.
		meter returning the water to a			
		storage reservoir or through the			
		test header. Recirculation of water			
		to the suction piping is not			
		permitted. In a multi-pump			
		installation, each pump may be			

Frequency	Frequency Component Task		Record of Date Completion	Date	Issues
		tested separately at not less than			
		100 percent design capacity for 30			
		minutes.			

Foam Fire Pump 2

		F08	Foam Fire Pump 2	7.7	
Frequency	Frequency Component	Task	Record of	Date	Issues
Monthly	Dilan House	locact for propar condition	Yes	0100/00/80	00/11/2000 burns off due to inaderground leak
<b>,</b>	- - - - - - - - - - - - - - - - - - -	ventilation, and heating	3	11/21/2019	10/21/2020 Pump off due to underground leak
	Pressure	Check reading and verify gauge	Yes		11/10/2020 Pump off due to underground leak
	Gauges	operability		01/09/2020	12/07/2020 Pump off due to underground leak
	Controllers	Inspect electric connections	Yes	02/07/2020	01/05/2021 Pump off due to underground leak
		Verify that automatic controllers are	Yes	03/20/2020	03/20/2020   02/09/2021 AFFF build up found under pump,
		in the automatic (AUTO) setting		04/20/2020	recommend replacing seal in pump rated for AFFF
		Operate manual and automatic		05/06/2020	05/06/2020 solution. Pump off due to underground leak
		starting methods		07/02/2020	07/02/2020 03/31/2021 AFFF build up found under pump,
	Pumps	Start and churn to verify operability.		08/10/2020	recommend replacing seal in pump rated for AFFF
		(Where equipment permits, allow		09/11/2020	09/11/2020 solution. Pump off due to underground leak
		water to flow back to the source.)		10/21/2020	10/21/2020 05/18/2021 AFFF build up found under pump,
		Operate electric pumps for 10		11/10/2020	recommend replacing seal in pump rated for AFFF
		minutes.]		12/07/2020	12/07/2020 solution. Pump off due to underground leak
		Verify operation of relief valves		01/05/2021	01/05/2021   02/09/2021 AFFF build up found under pump,
				02/09/2021	recommend replacing seal in pump rated for AFFF
				03/31/2021	solution. Pump off due to underground leak
				05/18/2021	03/31/2021 AFFF build up found under pump,
				06/22/2021	recommend replacing seal in pump rated for AFFF
				07/02/2021	solution. Pump off due to underground leak
				08/05/2021	05/18/2021 AFFF build up found under pump,
				09/08/2021	recommend replacing seal in pump rated for AFFF
				11/03/2021	11/03/2021 solution. Pump off due to underground leak
				12/01/2021	12/01/2021   06/22/2021 AFFF build up found under pump,
				01/10/2022	recommend replacing seal in pump rated for AFFF
					solution or equivalent. Pump off due to
					underground leak
					07/02/2021 AFFF buildup under pump. Left out of
					service

Fredilency	Frequency Component	Task	Record of	Date	Selliss
	-		Ē		
					06/22/02021 AFFF build up found under pump, recommend replacing seal in pump rated for AFFF solution or equivalent. Left out of service 08/05/2021 Slight AFFF leak found below pump, recommend replacing seal for one rated for corrosive liquids. Left out of service 09/08/2021 Slight AFFF leak found below pump, recommend replacing seal for corrosive Liquids. Pump off due to underground leak 11/03/2021 Slight leak under pump recommend replacing seal. Pump off due to underground leak 12/01/2021 Slight leak under pump recommend replacing seal. Pump off due to underground leak 01/10/2022 Slight leak under pump recommend replacing seal. Pump off due to underground leak 01/10/2022 Slight leak under pump recommend
	Controllers	Resolve all trouble indications			
Semi- Annually	Foam proportioning	Test pump to ensure operability.			
	system/foam pumps	Inspect proportioning system for proper valve alignment and system condition			
		Flush pumps after operation			
Annually	Control valves		Yes	08/20/2019 11/21/2019 12/04/2019 01/09/2020 02/07/2020 03/20/2020 04/20/2020 05/06/2020 07/02/2020	09/11/2020 Pump off due to underground leak 10/21/2020 Pump off due to underground leak 11/10/2020 Pump off due to underground leak 12/07/2020 Pump off due to underground leak 01/05/2021 Pump off due to underground leak 02/09/2021 AFFF build up found under pump, recommend replacing seal in pump rated for AFFF solution. Pump off due to underground leak

Frequency	Component	Task	Record of	Date	Issues
			Completion		
				09/11/2020	09/11/2020 03/31/2021 AFFF build up found under pump,
				10/21/2020	10/21/2020 recommend replacing seal in pump rated for AFFF
					solution. Pump off due to underground leak
					05/18/2021 AFFF build up found under pump,
				01/05/2021	recommend replacing seal in pump rated for AFFF
					solution. Pump off due to underground leak
				03/31/2021	02/09/2021 AFFF build up found under pump,
				05/18/2021	recommend replacing seal in pump rated for AFFF
				06/22/2021	solution. Pump off due to underground leak
				07/02/2021	03/31/2021 AFFF build up found under pump,
				08/05/2021	recommend replacing seal in pump rated for AFFF
				09/08/2021	solution. Pump off due to underground leak
				11/03/2021	05/18/2021 AFFF build up found under pump,
				12/01/2021	recommend replacing seal in pump rated for AFFF
				01/10/2022	solution. Pump off due to underground leak
					06/22/2021 AFFF build up found under pump,
					recommend replacing seal in pump rated for AFFF
					solution or equivalent. Pump off due to
					underground leak
					07/02/2021 AFFF buildup under pump. Left out of
					service
					06/22/02021 AFFF build up found under pump,
					recommend replacing seal in pump rated for AFFF
					solution or equivalent. Left out of service
					08/05/2021 Slight AFFF leak found below pump,
					recommend replacing seal for one rated for
					corrosive liquids. Left out of service
					09/08/2021 Slight AFFF leak found below pump,
					recommend replacing seal for corrosive Liquids.
					Pump off due to underground leak
					11/03/2021 Slight leak under pump recommend
					replacing seal. Pump off due to underground leak

Frequency	Frequency Component	Task	Record of	Date	Issues
	,		Completion		
					12/01/2021 Slight leak under pump recommend replacing seal. Pump off due to underground leak 01/10/2022 Slight leak under pump recommend replacing seal. Pump off due to underground leak
2 Years	Control Valves	Operate valve through entire travel to verify function	Yes	06/22/2021	
		Lubricate valves and stems to ensure operability			06/22/2021 Not performed
		Verify that valve supervisory switches detect a change in valve position			
	Pumps	Check coupling alignment to ensure that the shaft is aligned			06/22/2021 Not performed
		Check pump shaft end play			06/22/2021 Not performed
		Lubricate bearings	Yes	06/22/2021	
	Relief valves	Calibrate valves			06/22/2021 Not performed
	Emergency power supply	Test to verify availability and capacity for pump motor			06/22/2021 Not performed
5 Years	Pump	Conduct flow test to verify pump output. Test may be through a flow			Facility is not old enough to have required this testing.
		meter returning the water to a storage reservoir or through the test			
		neader. Recirculation of water to the suction piping is not permitted.			
		In a multi-pump installation, each			
		not less than 100 percent design			
		capacity for 30 minutes.			

# H. Fire Alarm and Mass Notification System

Mass Notification ITM items should be part of this summary (however these requirements are new to the October 2021 edition of UFC 3-601-02 and are shown shaded).

FLC Adit 1 Fire Alarm MNS Maintenance Summary

			TEC AUIT I FILE AIGHT MINS INIGINTENDING SUMMARY	Maintenanc	Summary	
Frequency	Frequency Component	Sub-component	Task	Record of	Date	
		(if applicable)		Completion	(b) (3) (A)	
Annually	<b>Control Panel</b>		Test to verify proper	Yes	12/20/2019 (FLC	Node 1 FA 19120),
8	and		receipt of alarm,		12/27/2019 (FLC	and Node 6 19120),
	Annunciator		supervisory, and trouble		09/29/2020 (FLC	Node 6 20122),
	Equipment		signals (inputs, one of		11/15/2021 (FLC	Node 6 FA - Nov 15, 2021),
	(monitored)		each type) and operation		11/17/2021 (FLC	Node 2),
			of notification appliances		11/17/2021 (FLC	Node 1 FA),
			and auxiliary functions			
			(outputs, one of each			
			type).		(b) (3) (A	
			Verify that all lamps and	Yes	12/20/2019 (FLC	ode 1 FA 19120),
			LEDs are illuminated.		12/27/2019 (FLC	and Node 6 19120),
					09/29/2020 (FLC	ode 6 20122),
					11/15/2021 (FLC	ode 6 FA - Nov 15, 2021),
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
			Load test backup	Yes	12/20/2019 (FLC	ode 1 FA 19120),
			batteries using a meter		12/27/2019 (FLC	and Node 6 19120),
			(when provided)		09/29/2020 (FLC	ode 6 20122),
					<b>Batteries for Nod</b>	P failed the load test.
					11/15/2021 (FLC	ode 6 FA - Nov 15, 2021),
					<b>Batteries for Nod</b>	P failed the load test.
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
			Verify condition of power	Yes	12/20/2019 (FLC	ode 1 FA 19120),
			supplies and batteries.		12/27/2019 (FLC	and Node 6 19120),
			8		09/29/2020 (FLC	ode 6 20122),

Frequency		A				
	Component	Sub-component	Task		Date	
		(if applicable)		Completion	(b) (3) (A	
					11/15/2021 (FLC	ode 6 FA - Nov 15, 2021),
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
			Resolve any trouble indications			
	Remote		Verify that all lamps and	Yes	12/20/2019 (FLC	ode 1 FA 19120),
	Power		LEDs are illuminated.		12/27/2019 (FLC	and Node 6 19120),
	Supplies and				09/29/2020 (FLC	ode 6 20122),
	Notification				11/17/2021 (FLC	ode 2 FA),
	Appliance				11/17/2021 (FLC	ode 1 FA),
	<b>Circuit Power</b>		Load test backup	Yes	12/20/2019 (FLC	ode 1 FA 19120
	Extenders		batteries using a meter		Batteries Node 1	0 & PM-9 failed the load test.
			(when provided)		12/27/2019 (FLC	and Node 6 19120),
					09/29/2020 (FLC	20122),
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
					Batteries in pow	y N8 UGPH, CAB1B RPS 3,
					CHG120 RPS N1	gfisher IRAC-2 failed.
			Verify condition of power	Yes	12/20/2019 (FLC	ode 1 FA 19120),
			supplies and batteries.		12/27/2019 (FLC	and Node 6 19120),
					09/29/2020 (FLC	ode 6 20122),
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
	Initiating	Manual Fire	Verify station is accessible Yes	Yes	12/20/2019 (FLC	ode 1 FA 19120),
	devices	Alarm Stations	(visual)		12/27/2019 (FLC	and Node 6 19120),
					11/17/2021 (FLC	ode 2 FA),
					11/17/2021 (FLC	ode 1 FA),
		Radiant Energy-	If used for releasing	Yes	12/27/2019 (FLC	and Node 6 19120),
		Sensing	service, inhibit releasing		09/29/2020 (FLC	ode 6 20122),
		Detectors	function		11/15/2021 (FLC	ode 6 FA - Nov 15, 2021),
		(Optical	Test to verify alarm	Yes	12/27/2019 (FLC	and Node 6 19120),
		Detectors)	initiation and receipt		09/29/2020 (FLC	ode 6 20122),

				Γ		
Frequency	Component	Sub-component	Task		Date	
		(if applicable)		Completion	(c) (d)	
					11/15/2021 (FLC	Node 6 FA - Nov 15, 2021),
			Verify that no facility	Yes	12/27/2019 (FLC	and Node 6 19120),
			changes affect		09/29/2020 (FLC	Node 6 20122),
			performance		11/15/2021 (FLC	Node 6 FA - Nov 15, 2021),
			Verify alignment of the	No		
			positioning markings at all			
			adjustment locations			
			If used for releasing	Yes	12/27/2019 (FLC	and Node 6 19120),
			service, configure system		09/29/2020 (FLC	Node 6 20122),
			for automatic operation		11/15/2021 (FLC	Node 6 FA - Nov 15, 2021),
			If used for releasing	Yes	12/27/2019 (FLC	and Node 6 19120),
			service, restore to		09/29/2020 (FLC	Node 6 20122),
			releasing service		11/15/2021 (FLC	Node 6 FA - Nov 15, 2021),
		<b>Smoke Detectors</b>	Test with manufacturer-	Yes	12/20/2019 (FLC	Node 1 FA 19120),
		(Single-station)	approved smoke simulant		12/27/2019 (FLC	and Node 6 19120),
			to verify smoke entry and		11/17/2021 (FLC	Node 2 FA),
			alarm initiation and		11/17/2021 (FLC	Node 1 FA),
			receipt.			
			Verify that no facility		12/20/2019 (FLC	Node 1 FA 19120),
			changes affects		12/27/2019 (FLC	and Node 6 19120),
			performance.		11/17/2021 (FLC	Node 2 FA),
					11/17/2021 (FLC	Node 1 FA),
		Supervisory	Test to verify initiation	Yes	12/20/2019 (FLC	Node 1 FA 19120),
		Devices	and receipt of supervisory alarm		12/27/2019 (FLC	and Node 6 19120),
	Notification		Test to verify operability	Yes	12/20/2019 (FLC	Node 1 FA 19120),
	Appliances				12/27/2019 (FLC	and Node 6 19120),
	and Voice				11/17/2021 (FLC	Node 1 FA),
	Communicati				A/Vs not tested.	
	on					
	(telephone,					
	speakers,					

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date	
	horns, and strobe lights)				(p) (g) (q)	
	Radio Alarm Transmitters		Test to verify operability		12/20/2019 (FLC 12/27/2019 (FLC	Node 1 FA 19120), and Node 6 19120),
	and Receivers				09/29/2020 (FLC, 11/15/2021 (FLC,	vode 6 20122), vode 6 FA - Nov 15, 2021).
					11/17/2021 (FLC. Kingfisher transmitter n	11/17/2021 (FLC, Node 2 FA), Kingfisher transmitter not sending signals to RDC.
	Fire Alarm Control Panel		Test to verify proper receipt of signals (inputs)			
	with		from Local Operating			
	Integrated		Consoles (LOCs) and the Installation's site-wide			
	Notification		system and operation of			
	(FMCP)		notification appliances			
			and auxillary functions (outputs).			
	LOCs		Verify station is accessible			
			(Visual).			
	Text Message Signs		Test to verify operability		A) (5) (3)	
2 Years	Initiating	Manual Fire	Operate to verify alarm	Yes	12/20/2019 (FLC	Node 1 FA 19120),
	Devices	Alarm Stations	receipt		12/27/2019 (FLC	and Node 6 19120),
					11/17/2021 (FLC	Node 2 FA)
			_		11/17/2021 (FLC	Node 1 FA),
		Heat Detectors		Yes	12/20/2019 (FLC	Node 1 FA 19120),
		(restorable)	verify alarm initiating and		12/2//2019 (FLC 11/17/2021 (FLC	and Node 6 19120),
			receipt		11/1//2021 (FLC 11/17/2021 (FLC	Node 2 FA),
				Voc	12/20/2011 (FLC	Node 1 EA 10120)
			changes affect	S	12/27/2019 (FLC	Node I FA 19120), and Node 6 19120).
			performance		11/17/2021 (FLC	Node 2 FA),

		1				
Frequency	Component	Ħ	lask	Record of	Date	
		(if applicable)		Completion	(b) (3) (A)	
					11/17/2021 (FLC	,
		<b>Smoke Detectors</b>	Test with manufacturer-	Yes	12/20/2019 (FLC	(0)
			approved smoke simulant		12/27/2019 (FLC and Node 6 19120),	1120),
			to verify smoke entry and			
			alarm initiation and		11/17/2021 (FLC	
			receipt			
			Verify that no facility	Yes	12/20/2019 (FLC	(0),
			changes affect		12/27/2019 (FLC and Node 6 19120),	1120),
			performance		11/17/2021 (FLC lode 2 FA),	
		Supervisory	Test to verify initiation	Yes		1120)
			100000000000000000000000000000000000000	3		10-1-
		Devices	and receipt of supervisory alarm			
	FMCP and		Operate microphone to			
	LOCs		verify proper operation			
			Operate all pre-recorded			
			message activation			
			switches to verify proper			
			operation.			
			Operate all notification			
			zone selection switches, if			
			provided, to verify proper			
			operation.			
5 Years	Smoke		Test detector sensitivity		Facility is not old enough to have required this testing.	red this testing.
	Detectors		to ensure that the		9	
			detector has remained			
			within its listed and			
			marked sensitivity range			
			(or 4 percent obscuration			
			light gray smoke, if not			
			marked)			

Frequency	Component	Sub-component	Task	Record of	Date
		(if applicable)		Completion	
10 Years	Initiating devices	Carbon Monoxide Detectors	Replace detectors		
		Radiant Energy-	Verify manufacturer's		
		Sensing	service life for detection		
		Detectors	elements. UV detection		
		(Optical	element's normal service		
		Detectors)	life is 10 years; others		
			vary by manufacturer		
			Replace detectors which		
			have exceeded		
			manufacturer's		
			recommended service life		
			for detection elements.		
20 Years	Initiating	Smoke Detectors	Replace detectors		
	devices	Air Sampling	Replace detection		
		Smoke Detectors	element		
	<b>Control Panel</b>		Verify manufacturer's		
	and		service life for control		
	Annunciator		elements		
	Equipment		Verify manufacturer has		
	(monitored)		continued technical and		
			parts support for the		
			specific model		
			Replace control		
			equipment that has		
			exceeded manufacturer's		
			recommended service life		
			limits or if the		
			manufacturer has ceased		
			to provide technical and		
			parts support		

FLC Adit 2 Fire Alarm MNS Maintenance Summary

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Frequency	Frequency Component	ıt	Task	Record of	Date	
		(if applicable)		Completion	(b) (3) (A	
Annually	Control Panel and		Test to verify proper receipt of alarm,	Yes	05/13/2019 (FL 01/09/2020 (FL	Vode11), Vode11 19120),
	Annunciator		supervisory, and trouble		11/30/2020 (FL	Node11 20122 - November 30,
	Equipment		signals (inputs, one of		2020),	
	(monitored)		each type) and operation		02/11/2022 (FL	Node 11 FA)
			of notification appliances			
			and auxiliary functions			
			(outputs, one of each type).			
			Verify that all lamps and	Yes	05/13/2019 (FL	Node11),
			LEDs are illuminated.		01/09/2020 (FL	Node11 19120),
					11/30/2020 (FL	Node11 20122 - November 30.
					2020),	
					02/11/2022 (FL	Node 11 FA),
			Load test backup	Yes	05/13/2019 (FL	Node11),
			batteries using a meter		01/09/2020 (FL	Node11 19120),
			(when provided)		11/30/2020 (FL	Node11 20122 - November 30,
					2020),	
			Verify condition of power	Yes	05/13/2019 (FL	Node11),
			supplies and batteries.		01/09/2020 (FL	Node11 19120),
					11/30/2020 (FL	Node11 20122 - November 30,
					2020)	
			Resolve any trouble			
			indications			
	Remote		Verify that all lamps and	Yes	05/13/2019 (FL	Node11),
	Power		LEDs are illuminated.		01/09/2020 (FL	Node11 19120),
	<b>Supplies and</b>				11/30/2020 (FL	Node11 20122 - November 30,
	Notification				2020),	
	Appliance				02/11/2022 (FL	Node 11 FA),

Frequency	Component	Sub-component	Task	Record of	Date (b) (3) (A)	
	Circuit Power Extenders		Load test backup batteries using a meter (when provided)	-13	05/13/2019 (FLC 01/09/2020 (FLC 11/30/2020 (FLC 2020),	Node11), Node11 19120), Node11 20122 -November 30,
			Verify condition of power supplies and batteries.	Yes	05/13/2019 (FLC 01/09/2020 (FLC 11/30/2020 (FLC 2020),	Node11), Node11 19120), Node11 20122 - November 30,
	Initiating devices	Manual Fire Alarm Stations	Verify station is accessible (visual)	Yes	05/13/2019 (FLC 01/09/2020 (FLC 11/30/2020 (FLC 2020), 02/11/2022 (FLC	Node11), Node11 19120), Node11 20122 - November 30, Node 11 FA),
	Notification Appliances and Voice Communicati on (telephone, speakers, horns, and strobe lights)		Test to verify operability	Yes	05/13/2019 (FLC 01/09/2020 (FLC 11/30/2020 (FLC 2020),	Node11), Node11 19120), Node11 20122 - November 30,
	Radio Alarm Transmitters and Receivers		Test to verify operability		05/13/2019 (FLC 01/09/2020 (FLC 11/30/2020 (FLC 2020), Kingfisher transmitter n	05/13/2019 (FLC Node11), 01/09/2020 (FLC Node11 19120), 11/30/2020 (FLC Node11 20122 - November 30, 2020), Kingfisher transmitter not sending signals to RDC.
	Fire Alarm Control Panel with Integrated Mass		Test to verify proper receipt of signals (inputs) from Local Operating Consoles (LOCs) and the Installation's site-wide			

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date	
	Notification (FMCP)		system and operation of notification appliances and auxiliary functions (outputs).			
	rocs		Verify station is accessible (visual).			
	Text Message Signs		Test to verify operability		(b) (3) (A	
2 Years	Initiating		e to verify alarm	Yes	05/13/2019 (FLC	Node11),
	Devices	Alarm Stations	receipt		01/09/2020 (FLC	Node11 19120),
					11/30/2020 (FLC 2020).	Node11 20122 - November 30,
					02/11/2022 (FLC	Node 11 FA),
		Heat Detectors	Test with a heat source to	Yes	05/13/2019 (FLC	Node11),
		(restorable)	verify alarm initiating and		01/09/2020 (FLC	Node11 19120),
			receipt		11/30/2020 (FLC	Node11 20122 - November 30,
					2020),	
					02/11/2022 (FLC	Node 11 FA),
			Verify that no facility	Yes	05/13/2019 (FLC	Node11),
			changes affect		01/09/2020 (FLC	Node11 19120),
			performance		11/30/2020 (FLC	Node11 20122 - November 30,
					2020),	7
	FMCP and		Operate microphone to	21	02/11/2027/17	
	LOCs		verify proper operation			
			Operate all pre-recorded			
			message activation			
			switches to verify proper			
			operation.			
			Operate all notification			
			zone selection switches, if			

Frequency	Component	Sub-component	Task	Record of	Date
			provided, to verify proper operation.		
5 Years	Smoke		Test detector sensitivity to ensure that the detector has remained within its listed and marked sensitivity range (or 4 percent obscuration light gray smoke, if not marked)		Facility is not old enough to have required this testing.
10 Years	Initiating devices	Radiant Energy- Sensing Detectors (Optical Detectors) Radiant Energy- Sensing Detectors (Optical Detectors)	Verify manufacturer's service life for detection elements. UV detection element's normal service life is 10 years; others vary by manufacturer Replace detectors which have exceeded manufacturer's recommended service life for detection elements.		
20 Years	Initiating devices Control Panel and Annunciator Equipment (monitored)		Verify manufacturer's service life for control elements Verify manufacturer has continued technical and parts support for the specific model Replace control equipment that has exceeded manufacturer's		

Frequency	Component	ı	Task	Record of Date	Date
		(if applicable)		Completion	
			recommended service life		
			limits or if the		
			manufacturer has ceased		
			to provide technical and		
			parts support		

FLC Adit 3 Fire Alarm MNS Maintenance Summary

			TEC AUIT 3 FILE AIGHII MINA MIGHINGHING SUHIHING A	ואומווונבוומוור	c Samma y	
Frequency	Component	Sub-component	Task	Record of	Date	
		(if applicable)		Completion	(p) (3)	(A)
Annually	<b>Control Panel</b>		Test to verify proper	Yes	05/24/2019 (FLC	Node 33 and Node 37),
	and		receipt of alarm,		03/27/2020 (FLC	Node 33 and Node 37 19120),
	Annunciator		supervisory, and trouble		04/30/2021 (FLC	Node 33 and Node 37 20122)
	Equipment		signals (inputs, one of			
	(monitored)		each type) and operation			
			of notification appliances			
			and auxiliary functions			
			(outputs, one of each			
			type).			
			Verify that all lamps and	Yes	05/24/2019 (FLC	Node 33 and Node 37),
			LEDs are illuminated.		03/27/2020 (FLC	Node 33 and Node 37 19120),
					04/30/2021 (FLC	Node 33 and Node 37 20122)
			Load test backup	Yes	05/24/2019 (FLC	Node 33 and Node 37),
			batteries using a meter		03/27/2020 (FLC	Node 33 and Node 37 19120),
			(when provided)		04/30/2021 (FLC	Node 33 and Node 37 20122)
			Verify condition of power	Yes	05/24/2019 (FLC	Node 33 and Node 37),
			supplies and batteries.		03/27/2020 (FLC	Node 33 and Node 37 19120),
					04/30/2021 (FLC	Node 33 and Node 37 20122)
			Resolve any trouble			
			indications			
	Remote		Verify that all lamps and	Yes	05/24/2019 (FLC	Node 33 and Node 37),
	Power		LEDs are illuminated.		03/27/2020 (FLC	Node 33 and Node 37 19120),
	Supplies and				04/30/2021 (FLC	Node 33 and Node 37 20122)
	Notification		Load test backup	Yes	05/24/2019 (FLC	Node 33 and Node 37),
	Appliance		batteries using a meter		03/27/2020 (FLC	Node 33 and Node 37 19120),
	<b>Circuit Power</b>		(when provided)		04/30/2021 (FLC	Node 33 and Node 37 20122)
	Extenders		Verify condition of power Yes	Yes	05/24/2019 (FLC	Node 33 and Node 37),
			supplies and batteries.		03/27/2020 (FLC	Node 33 and Node 37 19120),
					04/30/2021 (FLC	Node 33 and Node 37 20122)

Frequency	Component	Sub-component	Task	Record of	Date	
	Initiating devices	S	Verify station is accessible Yes (visual)	Yes	05/24/2019 (FLC. 03/27/2020 (FLC. 04/30/2021 (FLC.	Node 33 and Node 37), Node 33 and Node 37 19120), Node 33 and Node 37 20122),
	Notification Appliances and Voice Communicati on (telephone, speakers, horns, and strobe lights)		Test to verify operability	Yes	05/24/2019 (FLC. 03/27/2020 (FLC. 04/30/2021 (FLC.	Node 33 and Node 37), Node 33 and Node 37 19120), Node 33 and Node 37 20122)
	Radio Alarm Transmitters and Receivers		Test to verify operability	Yes	05/24/2019 (FLC 03/27/2020 (FLC. Kingfisher transm 04/30/2021 (FLC.	Node 33 and Node 37), Node 33 and Node 37 19120), d not transmit signals to RDC. Node 33 and Node 37 20122)
	Fire Alarm Control Panel with Integrated Mass Notification (FMCP)		Test to verify proper receipt of signals (inputs) from Local Operating Consoles (LOCs) and the Installation's site-wide system and operation of notification appliances and auxiliary functions (outputs).			
	rocs		Verify station is accessible (visual).			
	Text Message Signs		Test to verify operability		/) (c) (a)	
2 Years	Initiating Devices	Manual Fire Alarm Stations	Operate to verify alarm receipt	Yes	05/24/2019 (FLC.) 03/27/2020 (FLC.) 04/30/2021 (FLC.)	Node 33 and Node 37), Node 33 and Node 37 19120), Node 33 and Node 37 20122)

Frequency	Component	Sub-component	Task	Record of	Date	
		Heat Detectors (restorable)	Test with a heat source to verify alarm initiating and receipt	Yes	05/24/2019 (FLC.) NG FHD N37L2M53 d ac 03/27/2020 (FLC.) NG 04/30/2021 (FLC.) NG	Node 33 and Node 37), activate. Node 33 and Node 37 19120), Node 33 and Node 37 20122)
			Verify that no facility changes affect performance	Yes	05/24/2019 (FLC.) NG 03/27/2020 (FLC.) NG 04/30/2021 (FLC.) NG	Node 33 and Node 37), Node 33 and Node 37 19120), Node 33 and Node 37 20122)
		Supervisory Devices	Test to verify initiation and receipt of supervisory alarm	Yes	05/24/2019 (FLC.) NG 03/27/2020 (FLC.) NG 04/30/2021 (FLC.) NG	Node 33 and Node 37), Node 33 and Node 37 19120), Node 33 and Node 37 20122)
	FMCP and LOCs		Operate microphone to verify proper operation			
			Operate all pre-recorded message activation switches to verify proper		tac.	
			operation.			
			Operate all notification			
			zone selection switches, if			
			provided, to verify proper			
5 Years	Smoke		Test detector sensitivity			
	Detectors		to ensure that the			
			detector has remained within its listed and		Facility is not old enough	Facility is not old enough to have required this testing.
			marked sensitivity range			
			(or 4 percent obscuration			
			light gray smoke, if not			
	Initiating	Radiant Energy-	Verify manufacturer's			
	Devices	Sensing	service life for detection			
		Detectors	elements. UV detection			
			element's normal service			

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riedueiicy		(if applicable)	NGD.	Completion	כפות
		(Optical	life is 10 years; others		
		Detectors)	vary by manufacturer		
			Replace detectors which		
			have exceeded		
			manufacturer's		
			recommended service life		
			for detection elements.		
20 Years	Initiating	Smoke Detectors	Replace detectors		
	devices				
	<b>Control Panel</b>		Verify manufacturer's		
	and		service life for control		
	Annunciator		elements		
	Equipment		Verify manufacturer has		
	(monitored)		continued technical and		
			parts support for the		
			specific model		
			Replace control		
			equipment that has		
			exceeded manufacturer's		
			recommended service life		
			limits or if the		
			manufacturer has ceased		
			to provide technical and		
			parts support		

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Frequency	Component	Sub-component	Task		Date	
		(if applicable)		Completion		
Annually	<b>Control Panel</b>		Test to verify proper	Yes	11/05/2019 (FLC	Node 53 19120),
	and		receipt of alarm,		10/30/2020 (FLC	Node 53 20122),
	Annunciator		supervisory, and trouble		11/30/2020 (FLC	Node 53 FA - Nove 19, 2021)
	Equipment		signals (inputs, one of			
	(monitored)		each type) and operation			
			of notification appliances			
			and auxiliary functions			
			(outputs, one of each			
			type).			
			Verify that all lamps and	Yes	11/05/2019 (FLC	Node 53 53 19120),
			LEDs are illuminated.		10/30/2020 (FLC	Node 53 20122),
					11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)
			Load test backup	Yes	11/05/2019 (FLC	Node 53 19120),
			batteries using a meter		<b>Batteries for Gam</b>	FACP failed the load test.
			(when provided)		10/30/2020 (FLC	Node 53 20122),
					11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)
					<b>Batteries for Nod</b>	ACP failed the load test
			Verify condition of power	Yes	11/05/2019 (FLC	Node 53 19120),
			supplies and batteries.		10/30/2020 (FLC	Node 53 20122),
					11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)
			Resolve any trouble			
			indications			
	Remote		Verify that all lamps and	Yes	11/05/2019 (FLC	Node 53 19120),
	Power		LEDs are illuminated.		10/30/2020 (FLC	Node 53 20122),
	Supplies and				11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)
	Notification		Load test backup	Yes	11/05/2019 (FLC	Node 53 19120),
	Appliance		batteries using a meter		10/30/2020 (FLC	Node 53 20122),
	<b>Circuit Power</b>		(when provided)		11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)
	Extenders		Verify condition of power	Yes	11/05/2019 (FLC	Node 53 19120),
			supplies and batteries.		10/30/2020 (FLC	Node 53 20122),
					11/19/2021 (FLC	Node 53 FA - Nove 19, 2021)

Frequency	Component	H	Task	-77	Date	
		(if applicable)		Completion		
	Initiating	Manual Fire	Verify station is accessible Yes	Yes	11/05/2019 (FLC.	lode 53 19120),
	devices	ns	(visual)		10/30/2020 (FLC, 11/19/2021 (FLC,	lode 53 20122), lode 53 FA - Nove 19, 2021)
	Notification		Test to verify operability	Yes	11/05/2019 (FLC.	lode 53 19120),
	Appliances				10/30/2020 (FLC.	lode 53 20122),
	and Voice					
	Communicati					
	on					
	(telephone,					
	speakers,					
	horns, and					
	strobe lights)					
	Radio Alarm		Test to verify operability	Yes	11/05/2019 (FLC	Node 53 19120),
	<b>Transmitters</b>				Radio transmitter	transmit signals to RDC.
	and Receivers				10/30/2020 (FLC.	lode 53 20122),
					Radio transmitter	transmit signals to RDC.
					11/30/2020 (FLC,	lode 53 FA - Nove 19, 2021)
	Fire Alarm		Test to verify proper			
	<b>Control Panel</b>		receipt of signals (inputs)			
	with		from Local Operating			
	Integrated		Consoles (LOCs) and the			
	Mass		Installation's site-wide			
	Notification		system and operation of			
	(FMCP)		notification appliances			
			and auxiliary functions			
			(outputs).			
	LOCs		Verify station is accessible			
			(visual).			
	<b>Text Message</b>		Test to verify operability			
	Signs					

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date (b) (3) (A)	
2 Years	Initiating Devices	Manual Fire Alarm Stations	Operate to verify alarm receipt	Yes	11/05/2019 (FLC Node 10/30/2020 (FLC Node 11/19/2021 (FLC Node Node 11/19/2021 (FLC Node Node Node Node Node Node Node Node	Node 53 19120), Node 53 20122), Node 53 FA - Nove 19, 2021)
		Heat Detectors (restorable)	Test with a heat source to verify alarm initiating and receipt	Yes	11/05/2019 (FLC Node 53 10/30/2020 (FLC Node 53 11/19/2021 (FLC Node 53 FHD N53L1M41 (activate.	Node 53 19120), Node 53 20122), Node 53 FA - Nove 19, 2021) activate.
			Verify that no facility changes affect performance	Yes	11/05/2019 (FLC Node 10/30/2020 (FLC Node 11/19/2021 (FLC Node Node 11/19/2021 (FLC Node Node Node Node Node Node Node Node	Node 53 19120), Node 53 20122), Node 53 FA - Nove 19, 2021)
		Supervisory Devices	Test to verify initiation and receipt of supervisory alarm	Yes	11/05/2019 (FLC Node 10/30/2020 (FLC Node	Node 53 19120), Node 53 20122),
	FMCP and LOCs		Operate microphone to verify proper operation			
			Operate all pre-recorded message activation switches to verify proper operation.			
			Operate all notification zone selection switches, if provided, to verify proper operation.			
5 Years	Smoke		Test detector sensitivity to ensure that the detector has remained within its listed and		Facility is not old enough to have required this testing.	nave required this testing.
			marked sensitivity range (or 4 percent obscuration light gray smoke, if not marked)			

Frequency	Frequency Component	Sub-component (if applicable)	Task	Record of Completion	Date
		Radiant Energy-	Verify manufacturer's		
		Sensing	service life for detection		
		Detectors	elements. UV detection		
		(Optical	element's normal service		
		Detectors)	life is 10 years; others		
			vary by manufacturer		
			Replace detectors which		
			have exceeded		
			manufacturer's		
			recommended service life		
			for detection elements.		
20 Years	Initiating devices	Smoke Detectors	Replace detectors		
	<b>Control Panel</b>		Verify manufacturer's		
	and		service life for control		
	Annunciator	·	elements		
	Equipment		Verify manufacturer has		
	(monitored)		continued technical and		
			parts support for the		
			specific model		
			Replace control		
			equipment that has		
			exceeded manufacturer's		
			recommended service life		
			limits or if the		
			manufacturer has ceased		
			to provide technical and		
			parts support		

# FLC Harbor Tunnel Fire Alarm MNS Maintenance Summary

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Frequency	Component	Sub-component	Task	Record of	Date
		(if applicable)		Completion	
Annually	<b>Control Panel</b>		Test to verify proper	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
	and		receipt of alarm,		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
	Annunciator		supervisory, and trouble		01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
	Equipment		signals (inputs, one of		02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
	(monitored)		each type) and operation		02/15/2022 (FLC Harbor Tunnel Node 21 FA),
			of notification appliances		02/16/2022 (FLC Harbor Tunnel Node 31 FA),
			and auxiliary functions		
			(outputs, one of each		
			type).		
			Verify that all lamps and	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
			LEDs are illuminated.		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
					01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA)
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
			Load test backup	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
			batteries using a meter		03/02/2020 (FLC Node 31 Harbor Tunnel 19120).
			(when provided)		01/29/2021 (FLC Node 21 Harbor Tunnel 20122).
			-		02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
			Verify condition of power	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120).
			supplies and batteries.	}	03/02/2020 (FLC Node 31 Harbor Tunnel 19120).
					01/29/2021 (FLC Node 21 Harbor Tunnel 20122).
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
			Resolve any trouble		
			indications		
	Remote		Verify that all lamps and	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
	Power		LEDs are illuminated.		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
	Supplies and				01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
	Notification				02/04/2021 (FLC Node 31 Harbor Tunnel 20122),

Frequency	Component	Sub-component (if applicable)	lask	Kecord of Completion	Date
	Appliance				02/15/2022 (FLC Harbor Tunnel Node 21 FA),
	Circuit Power				02/16/2022 (FLC Harbor Tunnel Node 31 FA),
	Extenders		Load test backup	Yes	03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
			batteries using a meter		01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
			(when provided)		02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					Batteries failed equipment Cabinet #22.
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
					Batteries leaking acid equipment cabinet #40.
					Batteries not tested cabinet #38.
			Verify condition of power	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
			supplies and batteries.		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
					01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
	Initiating	Manual Fire	Verify station is accessible	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
	devices	Alarm Stations	(visual)		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
					01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
	Notification		Test to verify operability	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
	Appliances				03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
	and Voice				01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
	Communicati				02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
	on				02/15/2022 (FLC Harbor Tunnel Node 21 FA),
	(telephone,				Two MPS with incorrect printed label noted.
	speakers,				02/16/2022 (FLC Harbor Tunnel Node 31 FA),
	horns, and				A/V devices not tested.
	strobe lights)				

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
	Radio Alarm Transmitters and Receivers		Test to verify operability		02/11/2020 (FLC Node 21 Harbor Tunnel 19120), 03/02/2020 (FLC Node 31 Harbor Tunnel 19120), 01/29/2021 (FLC Node 21 Harbor Tunnel 20122), 02/04/2021 (FLC Node 31 Harbor Tunnel 20122), 02/15/2022 (FLC Harbor Tunnel Node 21 FA), Kingfisher transmitter did not transmit signals to RDC. 02/16/2022 (FLC Harbor Tunnel Node 31 FA), Kingfisher transmitter did not transmit signals to RDC.
	Fire Alarm Control Panel with Integrated Mass Notification (FMCP)		Test to verify proper receipt of signals (inputs) from Local Operating Consoles (LOCs) and the Installation's site-wide system and operation of notification appliances and auxiliary functions (outputs).		
	LOCs		Verify station is accessible (visual).		
	Text Message Signs		Test to verify operability		
2 Years	Initiating Devices	Manual Fire Alarm Stations	Operate to verify alarm receipt	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120), 03/02/2020 (FLC Node 31 Harbor Tunnel 19120), 01/29/2021 (FLC Node 21 Harbor Tunnel 20122), 02/04/2021 (FLC Node 31 Harbor Tunnel 20122), 02/15/2022 (FLC Harbor Tunnel Node 21 FA),
		Heat Detectors (restorable)	Test with a heat source to verify alarm initiating and receipt	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120), 03/02/2020 (FLC Node 31 Harbor Tunnel 19120), 01/29/2021 (FLC Node 21 Harbor Tunnel 20122), 02/04/2021 (FLC Node 31 Harbor Tunnel 20122),

Frequency	Component	Ħ	Task	Record of	Date
		(if applicable)		Completion	
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
			Verify that no facility	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120),
			changes affect		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
			performance		01/29/2021 (FLC Node 21 Harbor Tunnel 20122),
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122),
					02/15/2022 (FLC Harbor Tunnel Node 21 FA),
					02/16/2022 (FLC Harbor Tunnel Node 31 FA),
		Supervisory	Test to verify initiation	Yes	02/11/2020 (FLC Node 21 Harbor Tunnel 19120).
		Devices	ON		03/02/2020 (FLC Node 31 Harbor Tunnel 19120),
			alarm		01/29/2021 (FLC Node 21 Harbor Tunnel 20122).
					02/04/2021 (FLC Node 31 Harbor Tunnel 20122).
					02/04/2021 (FC Node 31 Hair 501 Hair F 1202/)
					02/15/2022 (FLC Harbor Tunnel Node 21 FA), 02/16/2022 (FLC Harbor Tunnel Node 31 EA)
	FMCP and		Operate microphone to		(U. 15 202 (1 201 10 10 10 10 10 10 10 10 10 10 10 10 1
	locs		verify proper operation		
	}		Company of the character		
			Operate all pre-recorded		
			message activation		
			switches to verify proper		
			operation.		
			Operate all notification		
			zone selection switches, if		
			provided, to verify proper		
			operation.		
5 Years	Smoke		Test detector sensitivity		Facility is not old enough to have required this testing.
	Detectors		to ensure that the		
			detector has remained		
			within its listed and		
			marked sensitivity range		
			(or 4 percent obscuration		
			light gray smoke, if not		
			marked)		

Frequency	Frequency Component	Sub-component	Task	Record of	Date
10 Years	Initiating devices	>	Verify manufacturer's service life for detection element's. UV detection element's normal service life is 10 years; others vary by manufacturer Replace detectors which have exceeded manufacturer's recommended service life for detection elements.		
20 Years	Initiating devices Control Panel and Annunciator Equipment (monitored)	Smoke Detectors	Neplace detectors  Verify manufacturer's service life for control elements Verify manufacturer has continued technical and parts support for the specific model Replace control equipment that has exceeded manufacturer's recommended service life limits or if the manufacturer has ceased to provide technical and parts support		

FLC Lower Tunnel (Gauger Station) Fire Alarm MNS Maintenance Summary

		- 1			
Frequency	Frequency Component	Sub-component (if applicable)	Task	Record of	Date
Annually	Control Panel		Test to verify proper	Yes	03/14/2019 (FA report Lower Tunnel),
	and		receipt of alarm,		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	Annunciator		supervisory, and trouble		
	Equipment		signals (inputs, one of		
	(monitored)		each type) and operation		
			of notification appliances		
			and auxiliary functions		
			(outputs, one of each		
			type).		
			Verify that all lamps and	Yes	03/14/2019 (FA report Lower Tunnel),
			LEDs are illuminated.		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
			Load test backup	Yes	03/14/2019 (FA report Lower Tunnel),
			batteries using a meter		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
			(when provided)		
			Verify condition of power	Yes	03/14/2019 (FA report Lower Tunnel),
			supplies and batteries.		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
			Resolve any trouble		
			indications		
	Remote		Verify that all lamps and	Yes	03/14/2019 (FA report Lower Tunnel),
	Power		LEDs are illuminated.		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	Supplies and		Load test backup	Yes	03/14/2019 (FA report Lower Tunnel),
	Notification		batteries using a meter		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	Appliance		(when provided)		Batteries in cabinets #58, #61, #65, #68, #69, #71 & #72 failed.
	<b>Circuit Power</b>		Verify condition of power	Yes	03/14/2019 (FA report Lower Tunnel),
	Extenders		supplies and batteries.		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	Initiating	Manual Fire	ible	Yes	03/14/2019 (FA report Lower Tunnel),
	devices	Alarm Stations	(visual)		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
		Radiant Energy-	If used for releasing		03/14/2019 (FA report Lower Tunnel),
		Sensing	service, inhibit releasing		04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
		Detectors	function		

Frequency	Component	Sub-component	Task	Record of	Date
	8	(if applicable)		Completion	
		(Optical Detectors)	Test to verify alarm initiation and receipt		03/14/2019 (FA report Lower Tunnel), UV/IR detector N23L2M99 did not activate. 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120), UV/IR detector N23L2M99 did not activate
			Verify that no facility changes affect performance		03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
			Verify alignment of the positioning markings at all adjustment locations		
			If used for releasing service, configure system for automatic operation		
			If used for releasing		
			service, restore to		
	Notification		erability	Yes	03/14/2019 (FA report Lower Tunnel),
	Appliances and Voice				04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120), Speaker Circuit with 6 speakers from cabinet \$59 did not
	Communicati				activate.
	ou				
	(telephone,				
	speakers,				
	horns, and				
	Radio Alarm		Test to verify operability	Yes	03/14/2019 (FA report Lower Tunnel),
	Transmitters				04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	and Receivers				Kingfisher transmitter did not transmit signal to RDC.
	Fire Alarm		Test to verify proper		
	<b>Control Panel</b>		receipt of signals (inputs)		
	with		from Local Operating		
	Integrated		Consoles (LOCs) and the		

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
	Mass Notification (FMCP)		Installation's site-wide system and operation of notification appliances and auxiliary functions (outputs).		
	LOCs		Verify station is accessible (visual).		
	Text Message Signs		Test to verify operability		
2 Years	Initiating Devices	Manual Fire Alarm Stations	Operate to verify alarm receipt	Yes	03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
		Heat Detectors (restorable)	Test with a heat source to verify alarm initiating and receipt		03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120), FHD N44L2M132 and N44L2M133 did not activate.
			Verify that no facility changes affect performance		03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
		Smoke Detectors (Single-station)	Test with manufacturer- approved smoke simulant to verify smoke entry and alarm initiation and receipt.		03/14/2019 (FA report Lower Tunnel), FSD elevator 72 did not activate 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120), FSD elevator 72 did not activate
			Verify that no facility changes affects performance.		03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
		Supervisory Devices	Test to verify initiation and receipt of supervisory alarm	Yes	03/14/2019 (FA report Lower Tunnel), 04/02/2020 (FLC Lower Tunnel N44 and Node 23 19120),
	FMCP and LOCs		Operate microphone to verify proper operation		
			Operate all pre-recorded message activation		

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
			switches to verify proper operation.		
			Operate all notification zone selection switches, if provided, to verify proper		
			operation.		
5 Years	Smoke		Test detector sensitivity		Facility is not old enough to have required this testing.
	Detectors		to ensure that the		
			detector has remained		
			within its listed and		
			marked sensitivity range		
			(or 4 percent obscuration		
			light gray smoke, if not		
			marked)		
10 Years	Initiating	Radiant Energy-	Verify manufacturer's		
	devices	Sensing	service life for detection		
		Detectors	elements. UV detection		
		(Optical	element's normal service		
		Detectors)	life is 10 years; others		
			vary by manufacturer		
			Replace detectors which		
			have exceeded		
			manufacturer's		
			recommended service life		
			for detection elements.		
20 Years	Initiating	Smoke Detectors	Replace detectors		
	devices	Air Sampling	Replace detection		
		Smoke Detectors	element		
	Control Panel		Verify manufacturer's		
	and		service life for control		
У.	Annunciator		elements		

Record of Date	Completion	ıfacturer has	echnical and	rt for the	del	itrol	that has	lanufacturer's	led service life	ne ne	he er has ceased	he er has ceased echnical and
Verify manufacturer has continued technical and parts support for the	ify manufacturer has tinued technical and ts support for the	tinued technical and ts support for the	ts support for the		specific model	Replace control	equipment that has	exceeded manufacturer's	recommended service life	limits or if the	limits or if the manufacturer has ceased	limits or if the manufacturer has ceased to provide technical and
	(if applicable)	Verif	cont	part	sbec	Repl	edni	ехсе	reco	limit	limit	limit man to pi
Sub-component	Ξ		<u></u>									
Frequency Component		Equipment	(monitored)									

FLC Upper Pumphouse Fire Alarm MNS Maintenance Summary

		ויי	FLC Upper Pumpnouse Fire Alarm MiNS Maintenance Summary	n Mino Main	enance summary
Frequency	Component	Sub-component (if applicable)	Task	Record of	Date
Annually	Control Panel and Annunciator Equipment (monitored)		Test to verify proper receipt of alarm, supervisory, and trouble signals (inputs, one of each type) and operation of notification appliances and auxiliary functions (outputs, one of each type).	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
			Verify that all lamps and LEDs are illuminated.	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
			Load test backup batteries using a meter (when provided)	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
			Verify condition of power supplies and batteries.	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), Batteries for Gamewell FACP failed. 10/29/2020 (FLC Upper Pump House N50 20122),
			Resolve any trouble indications		
	Remote Power Supplies and Notification		Verify that all lamps and LEDs are illuminated.	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
	Appliance Circuit Power Extenders		Load test backup batteries using a meter (when provided)	Yes	04/03/2019 (FLC Upper Pump House N50),  Batteries Equipment Cab #111 replaced.  10/19/2019 (FLC Upper Pump House N50 19120),  10/29/2020 (FLC Upper Pump House N50 20122),
			Verify condition of power supplies and batteries.	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
	Initiating devices	Manual Fire Alarm Stations	Verify station is accessible (visual)	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
	Notification Appliances and		Test to verify operability	Yes	04/03/2019 (FLC Upper Pump House N50),

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
	Voice Communicatio n (telephone, speakers, horns, and strobe lights)				10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
	Radio Alarm Transmitters and Receivers		Test to verify operability	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), Kingfisher transmitter did not transmit signals to RDC. 10/29/2020 (FLC Upper Pump House N50 20122),
	Fire Alarm Control Panel with Integrated Mass Notification (FMCP)		Test to verify proper receipt of signals (inputs) from Local Operating Consoles (LOCs) and the Installation's site-wide system and operation of notification appliances and auxiliary functions (outputs).		
	rocs		Verify station is accessible (visual).		
	Text Message Signs		Test to verify operability		
2 Years	Initiating Devices	Manual Fire Alarm Stations	Operate to verify alarm receipt	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
		Smoke Detectors	Test with manufacturer- approved smoke simulant to verify smoke entry and alarm initiation and receipt	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
			Verify that no facility changes affect performance	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
		Supervisory Devices	Test to verify initiation and receipt of supervisory alarm	Yes	04/03/2019 (FLC Upper Pump House N50), 10/19/2019 (FLC Upper Pump House N50 19120), 10/29/2020 (FLC Upper Pump House N50 20122),
	FMCP and LOCs		Operate microphone to verify proper operation		
			Operate all pre-recorded message activation switches to verify proper operation.		
			Operate all notification zone selection switches, if provided, to verify proper operation.		
10 Years	Smoke Detectors Initiating devices	Radiant Energy- Sensing Detectors (Optical Detectors)	lest detector sensitivity to ensure that the detector has remained within its listed and marked sensitivity range (or 4 percent obscuration light gray smoke, if not marked)  Verify manufacturer's service life for detection elements. UV detection elements normal service life is 10 years; others vary by manufacturer  Replace detectors which have exceeded manufacturer's recommended service life recommended service life		Facility is not old enough to have required this testing.
20 Years	Initiating devices	Smoke Detectors	for detection elements. Replace detectors		

2000		Cub component	70°F	Popular of	\$\$C
riedaelicy		(if applicable)	400	Completion	רפוע ה
	Control Panel		Verify manufacturer's		
	and		service life for control		
	Annunciator		elements		
	Equipment		Verify manufacturer has		
	(monitored)		continued technical and		
			parts support for the		
			specific model		
			Replace control equipment		
			that has exceeded		
			manufacturer's		
			recommended service life		
			limits or if the manufacturer		
			has ceased to provide		
_			technical and parts support		

FLC Upper Tunnel Fire Alarm MNS Maintenance Summary

			rec Opper Tullier File Alaini Miles Maintellance Summary	III S INIGIII CAII	alice Julillialy
Frequency	Component	Sub-component	Task	Record of	Date
		(if applicable)		Completion	
Annually	<b>Control Panel</b>		Test to verify proper	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	and		receipt of alarm,		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	Annunciator		supervisory, and trouble		
	Equipment		signals (inputs, one of		
	(monitored)		each type) and operation		
			of notification appliances		
			and auxiliary functions		
			(outputs, one of each		
			type).		
			Verify that all lamps and	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
			LEDs are illuminated.		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
			Load test backup	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
			batteries using a meter		Batteries failed load test Cabinet #101 & #104.
			(when provided)		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
					Batteries failed load test Cabinet #101 & #104.
			Verify condition of power	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
			supplies and batteries.		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
			Resolve any trouble		
			indications		
	Remote		Verify that all lamps and	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	Power		LEDs are illuminated.		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	Supplies and		Load test backup	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	Notification		batteries using a meter		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	Appliance		(when provided)		
	Circuit Power		Verify condition of power	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	Extenders		supplies and batteries.		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	Initiating		Verify station is accessible	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	devices	Alarm Stations	(visual)		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	Notification		Test to verify operability	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	Appliances				06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
	and Voice				

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
	Communicati				
	(telephone, speakers,				
	horns, and strobe lights)				
	Radio Alarm		Test to verify operability	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	<b>Transmitters</b>				Kingfisher transmitter did not transmit signals to RDC.
	and Receivers				06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122), Kingfisher transmitter did not transmit signals to RDC.
	Fire Alarm		Test to verify proper		
	<b>Control Panel</b>		receipt of signals (inputs)		
	with		from Local Operating		
	Integrated		Consoles (LOCs) and the		
	Mass		Installation's site-wide		
	Notification		system and operation of		
	(FMCP)		notification appliances		
			and auxiliary functions		
			(outputs).		
	rocs		Verify station is accessible (visual).		
	<b>Text Message</b>		Test to verify operability		
	Signs		The state of the s		
2 Years	Initiating	Manual Fire	Operate to verify alarm	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
	Devices		receipt		Ub/11/2021 (FLC Upper Lunnel N5 and Node 60 20122),
		Heat Detectors	Test with a heat source to	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
			receint		O6/11/2021 (El C Upper Tuppel N5 and Node 60 20122)
					Heat Detectors NSL1M54, NSL1M64 & NSL1M84 did not
					activate.

Frequency	Component	Sub-component (if applicable)	Task	Record of Completion	Date
			Verify that no facility changes affect performance	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120), 06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
		Supervisory	Test to verify initiation	Yes	06/08/2020 (FLC Upper Tunnel N5 and Node 60 19120),
		Devices	and receipt of supervisory		06/11/2021 (FLC Upper Tunnel N5 and Node 60 20122),
			alarm		
	FMCP and		Operate microphone to		
	LOCs		verify proper operation		
			Operate all pre-recorded		
			message activation		
			switches to verify proper		
			operation.		
			Operate all notification		
			zone selection switches, if		
			provided, to verify proper		
			operation.		
5 Years	Smoke		Test detector sensitivity		Facility is not old enough to have required this testing.
	Detectors		to ensure that the		
			detector has remained		
			within its listed and		
			marked sensitivity range		
			(or 4 percent obscuration		
			light gray smoke, if not		
		Radiant Energy-	Verify manufacturer's		
		Sensing	service life for detection		
		Detectors	elements. UV detection		
		(Optical	element's normal service		
		Detectors)	life is 10 years; others		
			vary by manufacturer		
			Replace detectors which		
			have exceeded		

Frequency	Frequency Component	Sub-component	Task	Record of	Date
		(if applicable)		Completion	
			manufacturer's		
			recommended service life		
			for detection elements.		
20 Years	Initiating	Smoke Detectors	Replace detectors		
	devices				
	<b>Control Panel</b>		Verify manufacturer's		
	and		service life for control		
	Annunciator		elements		
	Equipment		Verify manufacturer has		
	(monitored)		continued technical and		
			parts support for the		
			specific model		
			Replace control		
			equipment that has		
			exceeded manufacturer's		
			recommended service life		
			limits or if the		
			manufacturer has ceased		
			to provide technical and		
			parts support		

### I. AFFF Retention System

There are no UFC 3-601-02 Fire Protection System Inspection, Testing and Maintenance requirements for the retention system.

### J. Maintenance Records Summary of Findings

The review of the maintenance records highlighted the following issues:

- 1. For most systems annual inspections are not being performed annually, typically these inspections are happening on a 2-year cycle.
- 2. Items identified in an annual report as requiring repair were often re-identified in a follow-on annual report (typically performed ~2 years later)— meaning that repairs were not made for more than 2-years.
- 3. The Kingfisher Radio transmitter was identified on 11 annual test reports as not transmitting to the Regional Dispatch Center. These incidents occurred on tests occurring over the period 10/19/2019 through 02/16/2022 with 2 incidents in late 2019, 5 incidents in 2020, 2 incidents in 2021 and 2 incidents in early 2022. During this same period there were 11 fire alarm tests on other days in which signals were reported as being received at the RDC 2 tests in late 2019, 5 tests during 2020, and 4 tests in 2021. Based on these results there appears to be only a 50% success rate in transmitting signals to the RDC.
- 4. The testing documentation and tests being performed are based on NFPA 72 requirements, rather than on the requirements of UFC 3-601-02.
- 5. To date no testing of Mass Notification specific panels has been incorporated into the testing program. This is a new requirement of the October 2021 edition of UFC 3-601-02.

### PART 2 – SUMMARY OF FINDINGS

### 1. FIRE PROTECTION SYSTEMS

Findings/recommendations for fire protection system repairs are as follows:

- 1. The hose valves are provided with pressure-regulating devices but were not provided with a valved outlet for a pressure gauge to be connected. A valved outlet should be provided for each location with a pressure-regulating device so a pressure gauge can be attached to verify the required pressure is being provided.
- 2. Significant external pipe degradation was observed in the riser for Preaction System 3 due to the constant dripping of ground water seepage into the riser closet and onto the piping. A ceiling should be constructed in this room, like the metal ceiling constructed in other areas of the Lower Tunnel, to stop water dripping in this room and the degraded riser piping should be replaced.
- 3. The fire department connections were not provided with signs indicating the system they served, and the operating pressures required. An appropriate sign should be provided at each fire department connection.
- 4. A significant number of fire alarm visual notification devices were over-spaced creating code deficient conditions. These devices are spaced beyond the maximum distance allowed by NFPA 72 of 100 feet. This occurs at several intervals, where a device will be spaced 110 120 feet from the previous device, and then 70 80 feet to the next device. There did not appear to be any field conditions which would contribute to the extended spacing. Spacing of these devices should be corrected so they are within the code required spacing.
- 5. There are also numerous fire alarm system device label errors, mostly of single, isolated devices, that should be corrected.
- 6. All the explosion-proof fire alarm strobes located in the Tank Farm portion of the Lower Tunnel are obstructed and violate NFPA 72. The code requires strobes to be visible by direct concentrated viewing (i.e., you must be able to see the actual strobe lens from all parts of the corridor) to use corridor spacing of minimum 15cd strobes mounted up to 100 feet apart. The strobes in this section of the tunnel are mounted with the bottom of the strobe lens well above the adjacent pipe stand structure and pipes. Personnel on the actual walking portion of the tunnel do not have a direct line of sight to the strobes. The location of these devices should be corrected to allow viewing by tunnel users.
- 7. The fire alarm Kingfisher Radio transmitter appears to be non-functional an inordinate amount of the time. Further investigation is required to determine why the Kingfisher transmitter is not

continuously communicating with the Regional dispatch center. Design improvements/repairs are required to ensure continuity of fire alarm signal transmission.

8. The sequence of operations of the fire protection and AFFF retention system is complex and there is no operations manual that clearly illustrates the interrelation between these two systems. An operations manual should be developed so that tunnel operators understand the operation of the systems. To ensure the correct sequence of operations of these systems the fire protection and AFFF retention systems should be recommissioned to confirm these systems are operating per the requirements of the final sequence of operations.

If the facility were to be maintained in operational condition for continued fuel operations, then the following additional items would be recommended:

- In numerous specific instances the as-built drawings do not accurately represent the installed conditions. The as-built drawings across all disciplines should be updated to match actual installed conditions.
- 2. There were also inaccuracies associated with equipment shown on the as built drawings not being installed, or installed in a different orientation (i.e., mounting on wall instead of ceiling, or viceversa). Many of these examples involved duct-mounted smoke detection at smoke dampers, usually where installation of this type of device was not possible. However, there was no documentation indicating the required detection was exempted nor was spot detection provided at the damper. Some of this may be attributable to the fact the drawings provided and reviewed would not necessarily reflect changes associated with Revisions R and S (dated 21 June 2018) of the design drawings, some of which affected systems monitored by the fire alarm and mass notification system. The as-built drawings be updated to match installed conditions.

### 2. RETENTION SYSTEM

There are numerous improvements that could be recommended to the operation of the retention system. However, at this stage with the established goal of ultimately taking the fuel storage tanks out of service within the next 2-3 years any recommendations for significant alterations to the retention system do not appear to be warranted. Confirmation of the correct sequence of operation of the system, as recommended in item 8 above, should be performed.

### 3. FIRE PROTECTION SYSTEM MAINTENANCE

1. A complete overhaul of the fire protection system maintenance program to align it with UFC 3-601-02 requirements and better oversight to confirm timely ITM is being provided could be recommended. However, at this stage with the established goal of ultimately taking the fuel storage tanks out of service within the next 2-3 years any recommendations for significant alterations to the fire protection ITM program does not appear warranted.

### PART 3 – RECOMMENDED BETTERMENTS

If the facility was to remain as an operational fuel storage facility our recommendations for betterments are as follows:

1. Upgrades the AFFF retention system to permit the collection of effluent in the area outside under gravity flow should be made.



3. Establish a standalone ITM program for Red Hill. Due to the critical nature of this facility this program should be funded and directly overseen by the Red Hill Facility managers independent of any other ITM programs on the base.

The Scope of work listed achieving faster response by fire detection/protection systems as a potential betterment. However, this would not appear to be warranted. The flame detection system installed is reasonable quick with an adequate false activation rejection rate. There appears to be no significant benefit, or obvious candidate, for a faster detection and fire protection activation.



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### FIRE PROTECTION GENERAL NOTES

- 1. INSTALLATION SHALL CONFORM TO MPPA 13 2013 .
  2. ALL ANTENIAS, INSTALLAD SHALL BE NEW, UL LISTED AND, OR F.M.
  3. SWAF PRAISE SHARLED SHALL BE NEW, UL LISTED AND OR F.M.
  3. SWAF SHALLS SHALL BE NEW, UL LISTED AND OR F.M.
  4. LARGAIGN OR BE FRE NATE A. 23.3 EDITIONAL
  SUPPORTED BY THE NATIONAL SHAPLE SHALL SHALL
  PHE SHALL NOT EXCEED 6-70 FM FE PRE SHALL
  INSTALLED WITHIN 2-70 OF THE PRE SHALL SHALL SHALL SHALL
  INSTALL SHALL S

O

- DUTILL ROM, TOP SHALL MARE PRING ABOVE SUSPENDED CELLINES
  ACCESTED AND SUSPENDED CELLINES
  ACCESTED AND SUSPENDED CELLINES
  ACCESTED AND SUSPENDED CELLINES
  OF ALL INFO SHALL BE HYBORINESS STEEL AND PVC DRAIN LINES.
  TO, ALL NEW ADDITIONALD PRING MLL BE RESCRIPTED AT 200 PSI OR 30 PSI OR 3
- THAN MASONRY/CONCRETE.
  IS ALL PREACTION SYSTEM AMIN PIPING TO BE SLOPED AS THE NATURAL SLOPE OF THE THUMBLS ALLOW. LINEE PIPING TO BE SLOPED PER NFPA-13. - FOR PIRMS 4" AND LARGER, THE HOLE DIAMETER IS TO BE 4" LARGER HOM COLEARANCE IS REQUIRED FOR NON-FIRE RATED WALLS/FLOORS OTHER NOT CLEARANCE IS REQUIRED FOR NON-FIRE RATED WALLS/FLOORS OTHER

B

### FIRE PROTECTION DESIGN CRITERIA

THE FIRE PROTECTION SYSTEM SHALL BE HYDRAULICALLY DESIGNED AND INSTALLED ACCORDANCE WITH THE FOLLOWING CRITERIA:

LIPER TANNEL (TANKS COMPARTINENT)
DESIGN DEVENT: 0.4 CAPATÉ (IRFA 112 EXTRA HAZARD GROUP 2)
DESIGN AFEX, 2500 SF (UPPER TANNEL UP TO AUT 5 DOOR AND AUT 4 DOOR)
HOSE STREAM: 500 GPW DURATION: 90 MINUTES

THE ZONES TO BE COVERED ARE SHOWN ON THE LAYOUTS.

UPPER TUNNEL STANDPIPE FLOW DEMAND: 1000 GPM PRESSURE: MIN 100 PSI AT NOZZLE DURATION: 90 MINUTES

LOWER TAWNE CRANS COMPAGNIENTS IN STRUCE INTERIOCK ELETTRE PRIEDSE DESIGN BENEFIC AND STRUCK WATCH AND STRUCK AND STRUCK

LOWER TINNEL (CAUGER OFFICE AND ELECTRICAL ROOM)
DESIND ROESSIFF. 3.0.2 OPW/SF (NFPA 13 : ORGUNARY HAZARD GROUP 2]
DESIGN AREA. 13.00 SF
HOSE STREAM, 250 GPW
LOUGHDINE 60 MINUTES
THE ZONE TO BE CONERED IS SHOWN ON THE LAYOUT

LOWER TUNNEL STANDPIPE FLOW DEMAND: 1000 GPM PRESSURE: MIN 100 PSI AT VALVE DURATION: 80 MINUTES

BRE PLAVE BULDING (BECTRICUL ROOM, ARE PLAVE ROOM, AND ARTH PLAMP ROOM, GDIEBATOR ROOM)
SESION BENETIL: CO GRA/SF [NFPA 13 : ORDINARY HZARO GROUP 2]
DESIGN AREA: 1500 GR.
HOSE STREAK 200 GRA
DINGTINE O MINITES

## CONTRACT DEVIATIONS & COORDINATION

1) THE CONTRACT DOCUMENTS SHOW 2 JOCKEY PUMPS. NFPA REQUIRES ONLY VOR: 1074L PIRE SYSTEMS, INC. WILL SUPPLY VAND PROVIDE THE SECONOL JOCKEY PLUMP / CONTROLLER AS A SPARE AND NOT INSTALL IT AS SHOWN. THEY WILL BE LEFT IN THE LOCATION AS DIRECTED.

22/0 61-9-9 £1-92-£ £1-92-9 £1-8-91 £1-91-01

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- 2) WE HAVE DELETD THE INDIVIDUAL PRVS FOR THE FHV'S AND SPRINKLER RESES AND INSTALLING A MASTER PRV MITH BACKUP FOR BOTH THE LOWER RESES AND UPPER TOWNEL. NEVA REQUIRES INSTING OF THESE DEVICES BOTH AT THE PROJECT CONFLETION AND MAINLALL. THERE ARE NO PROVISIONS FOR THEIR TESTING SHOWN AND RECLAIMED FOR. THE DESIGN USING MASTER PRVS MILL REDUCE THE DIVINE MAINTENANCE AND WILL IMPROVE THE SYSTEM OFFICIAL.
- SYSTEMS. MPA PROMIETS THE FOC AND ITS PEPRO, AS SONINK FOR THE AFFT FOAM.

  SYSTEMS. MPA PROMIETS THE FOC TO BE SUPPLIDS ABOVE THE SIMIL OFFT
  ON MULTIPLE RISEN SYSTEMS AS SHOWN. FURTHER THE TOPS SUPPLYNG OFF
  SUPPLY HACK AN FICE SUPPLING AT ADITS 3, 4, 5, 8 6 AS REQUIRED BY
  NETA BELLOW THE CONTROL VALVE.
- 5) EXTENDR BACKELOW PREVENTIONS (IN SITE CONTRACTOR'S SCOPE) HAVE EIGH EIGHEN AND AND ARE ON THICLIDED IN OUR HYDRIDED ACCIOLATIONS ON THE DISCHARGE SIDE OF THE PLANS. ONE BACKFLOW IN THE LINE THAN ACCOUNTED FOR THE LINE THAN ACCOUNTED FOR THE PROJUCH THE ANALMALE WHERE ROOM THE CALCULATION WATER FLOW TEST BY TO SET BRITECTED IN THE SUBSEQUENT CALCULATIONS FOR UPPER AND LOWRE TUNNED. 4) REDESIGN OF THE RIPE PUMP FROM DUE TO THE PRING BRING RINN ALL OWNELE OVERHEAD HAS RESULTED IN CHANGES TO THE FLORD PRIAN, ALLOWING LOG-TINNS, AND WATER SERVICE UNOF TRATURE LOGATINS, POWER HOKKIP LOGATINS, AND WATER SERVICE WHITE TRACEN AND UNDERSHARD AND THE TRACES THE RECOMPLICATION. WORLY THEN SCOPE OF WORK TO ACCOMMODATE THIS RECOMFIGURATION.

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THE THE CREATER WE HELD BY BEST REPORTED.

CPI

CATTAFALL PACEE, DC. 18th Chronic Event HORLILL HANG 1883 TG. 0800 853-9500 FAX. 0300 853-950 989 CBX

> THE WESTRANGER PIPE
>
> ONE - NEW STRANGER PIPE
>
> ONE - NEW STRANGER OF OUR PIPE
>
> THE STRANGER OF OUR PIPE
>
> - THE STRA HYDRAULIC REFERENCE POINT - SPRINKLER RISER SYMBOL T-REMOTE AREA BOUNDARY - PIPE RISE - PIPE DROP

B

NOISSE

### BITINGER BYABOL LEGEND

AND VENTILATION SYSTEMS, RED HILL FUEL STORAGE FACILITY

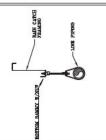
NAVEAC HAWAII

PE STAND

PY15 P-1561 (DESC 1561), UPGRADE FIRE SUPP

BASE PEARL HARBOR HICKAM (RED HILL)

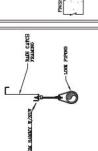
-HLTI QUICK BOLTS



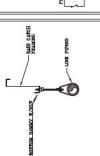
PROJECT NO. 1306143 CASTR. CONTR. NO.

PAS DAMBBED NO.

AS BUILT PIPE STAND DETAIL



HANGER DETAIL 451 - BOTTOM BAMANY
ALTERNATE FOR BRANCHLINES UNDER PAIN
CATCH CELIND APEAS



HANDER DETAL 1922 - SIDE SAMANT TYP. FOR BRANCH LINES UNDER RAIN CATCH CELING AFEAS

MT.

TYP. FOR 6" AND 6" MAINB (10" AND 12" BIM, BUT WITH NITTA REO'D ATR)

TYP. FOR BRANC-LINES AND SMALL MAINS

UBE ONLY WHERE HANGING TO EXISTING HEEAM BIRUCTUPE WITHIN TUNNEL. HANDER DETAIL - TOP BEAM CLAMP

HANGER DETAL - UP TO 4" PPE

HANCER DETAL - UP TO 6"-4" PIPE

HANGER RING

ALL THREEAD NOD

ALL PICKRAD BOD HANGER RDG

3/8

⋖

FINISHED FLOOR

ADJUSTABLE RONG HANGED

-3/8" ALL THREAD ROD

RADI CATCE FRAMING

1/2" RED EEAD— TRUBOLN+ (2" EMPED) RE-DRILLED HOLE-

9/8" RED HEAD

S/8" COUPLING

1/2 COUPLING

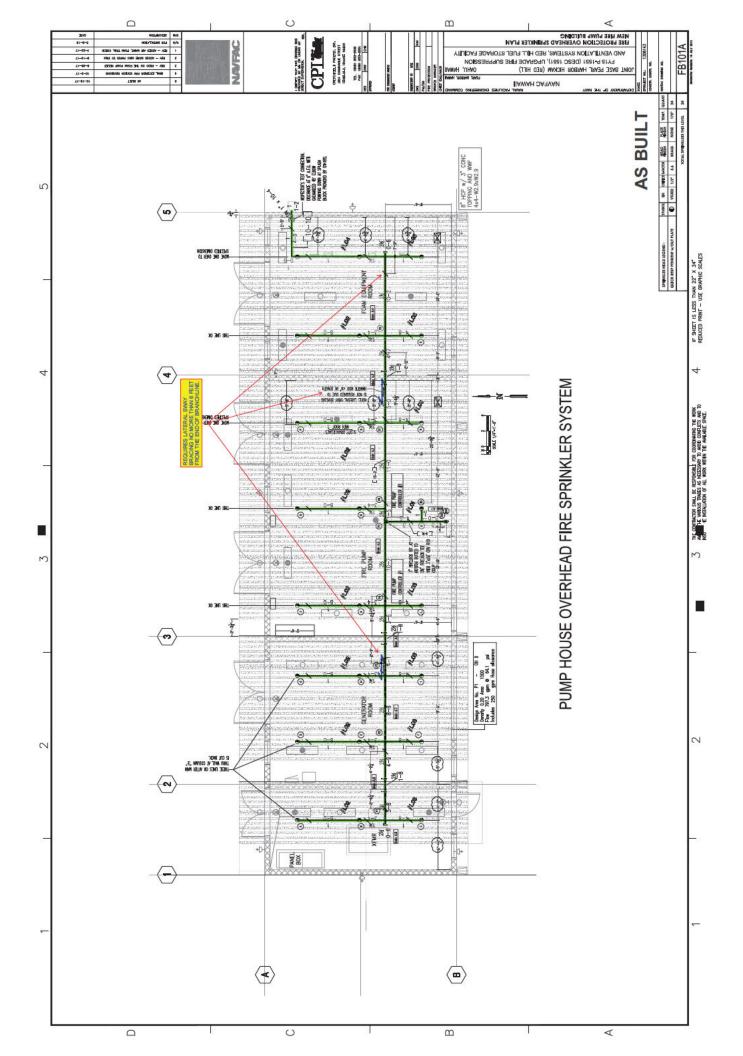
IF SHEET IS LESS THAN 22" X 34" REDUCED PRINT — USE GRAPHIC SCALES

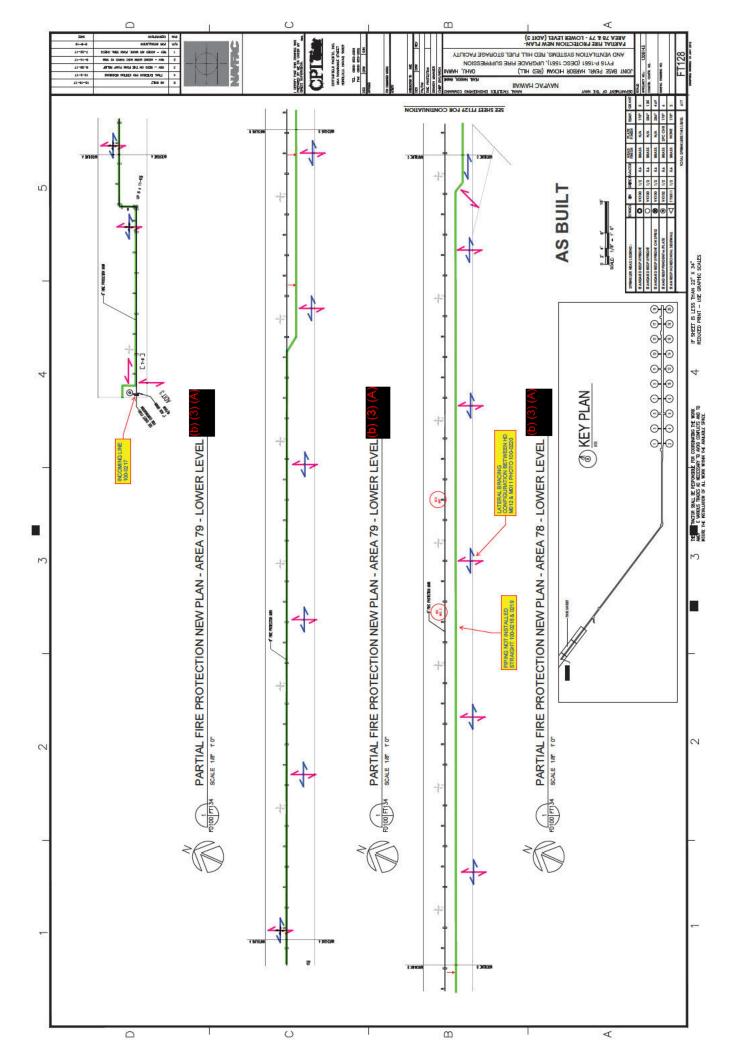
THE CONTRUCTOR SHALL BE RESPONSIBLE FOR CONDEMNING THE WORK

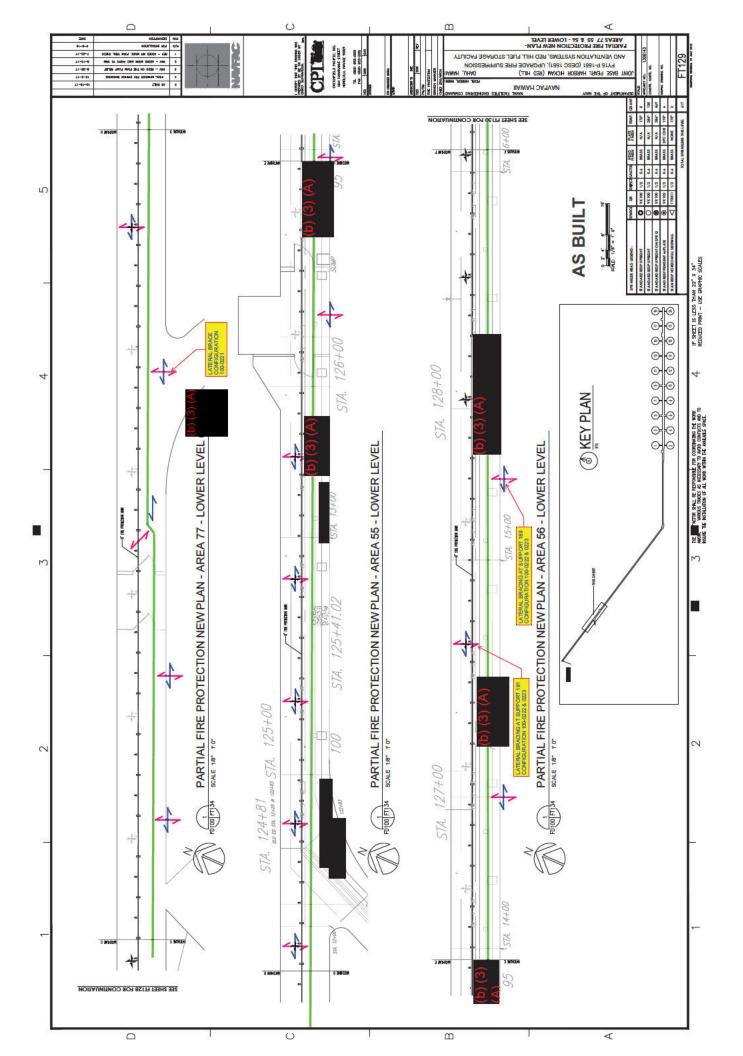
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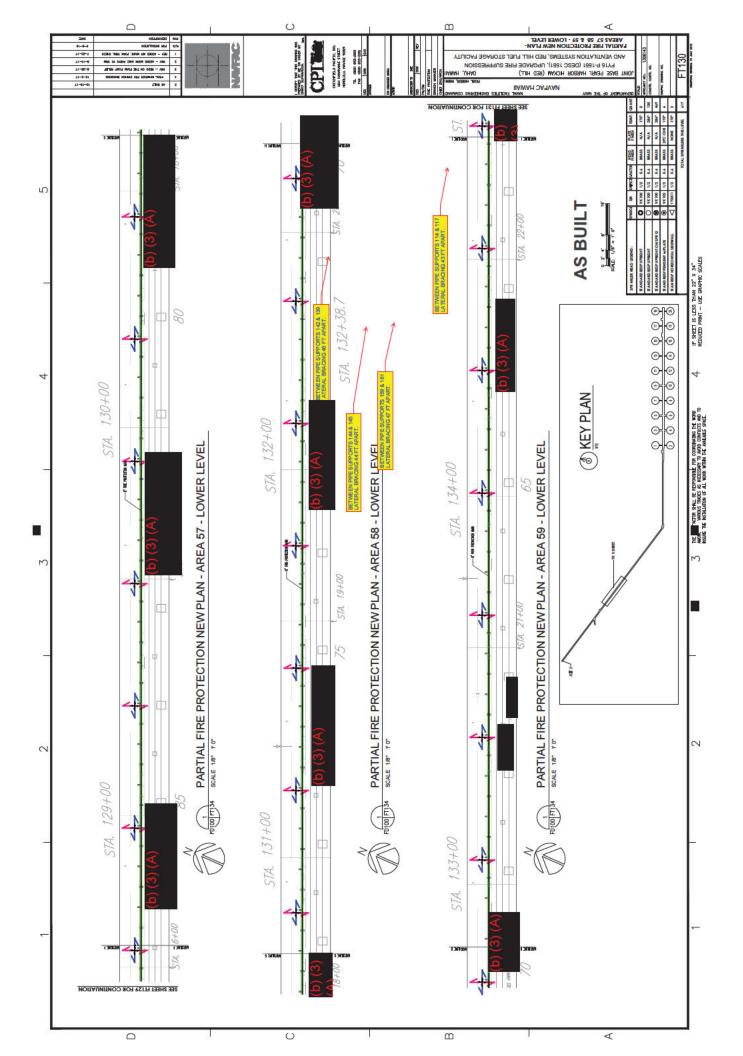
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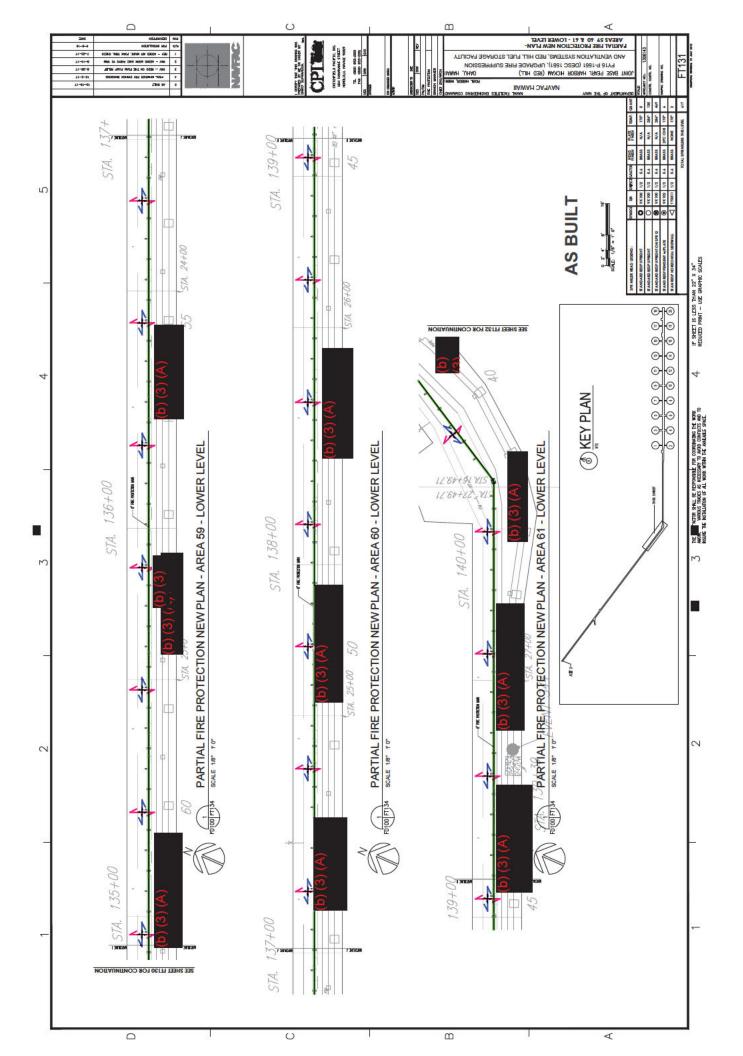
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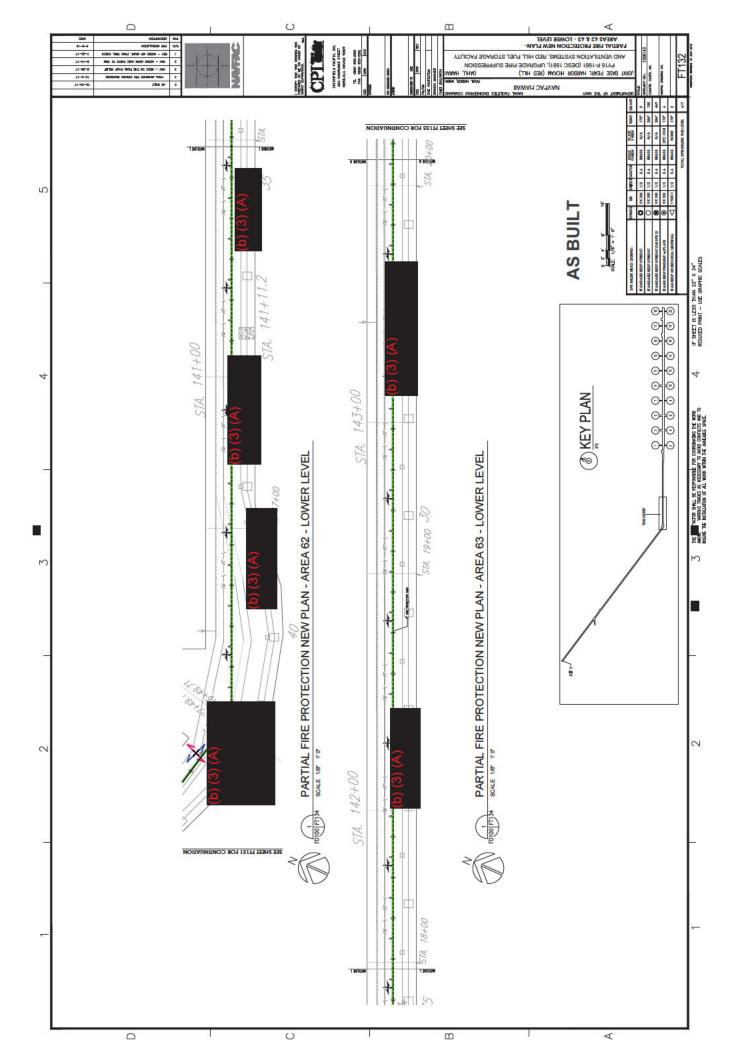


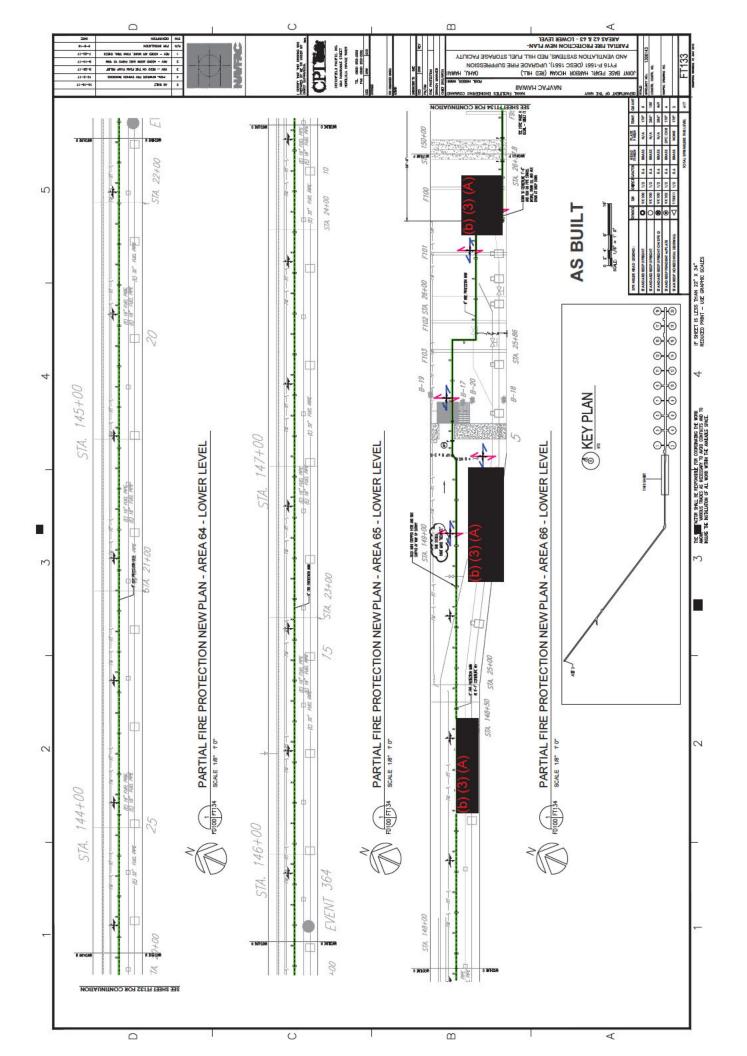


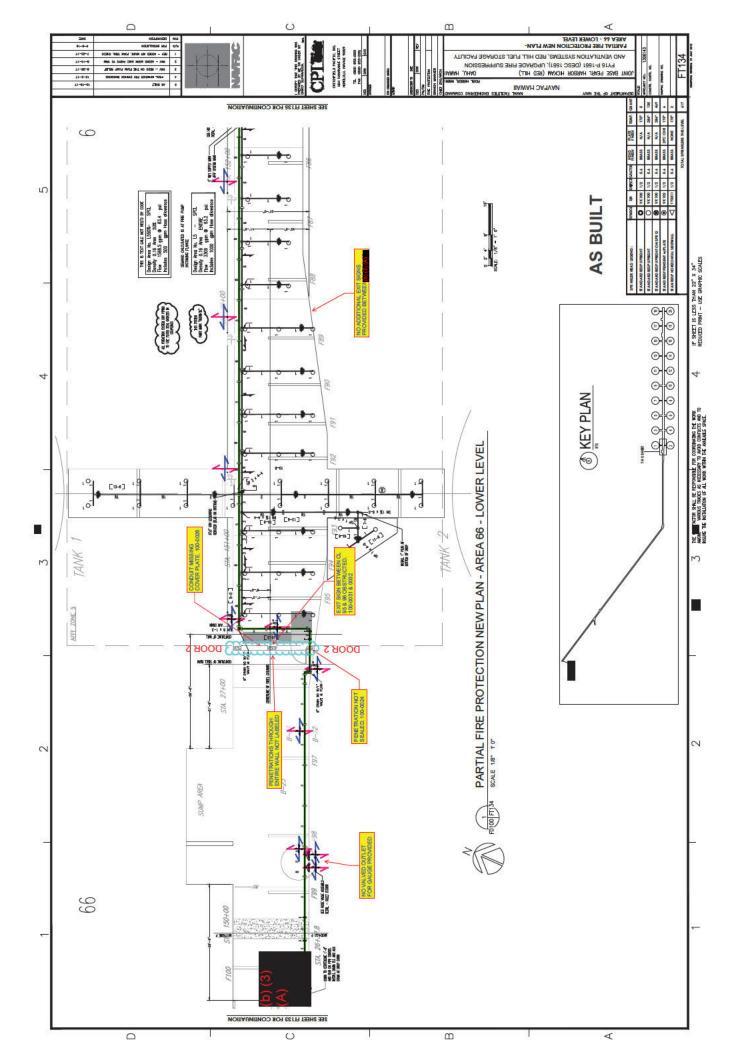


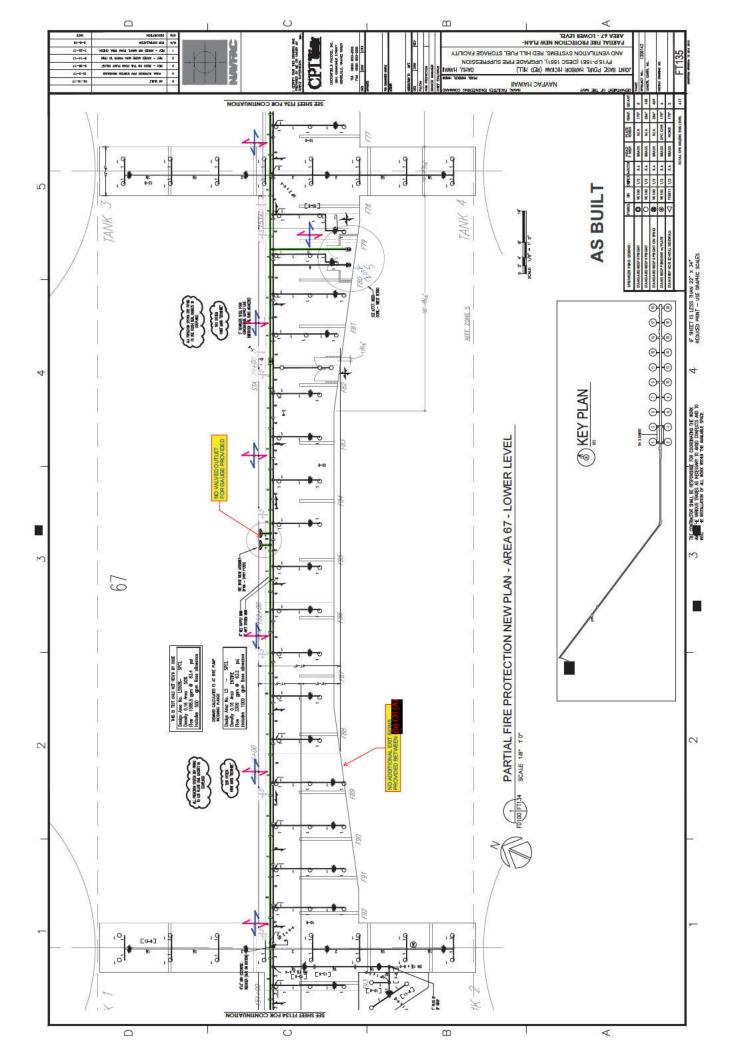


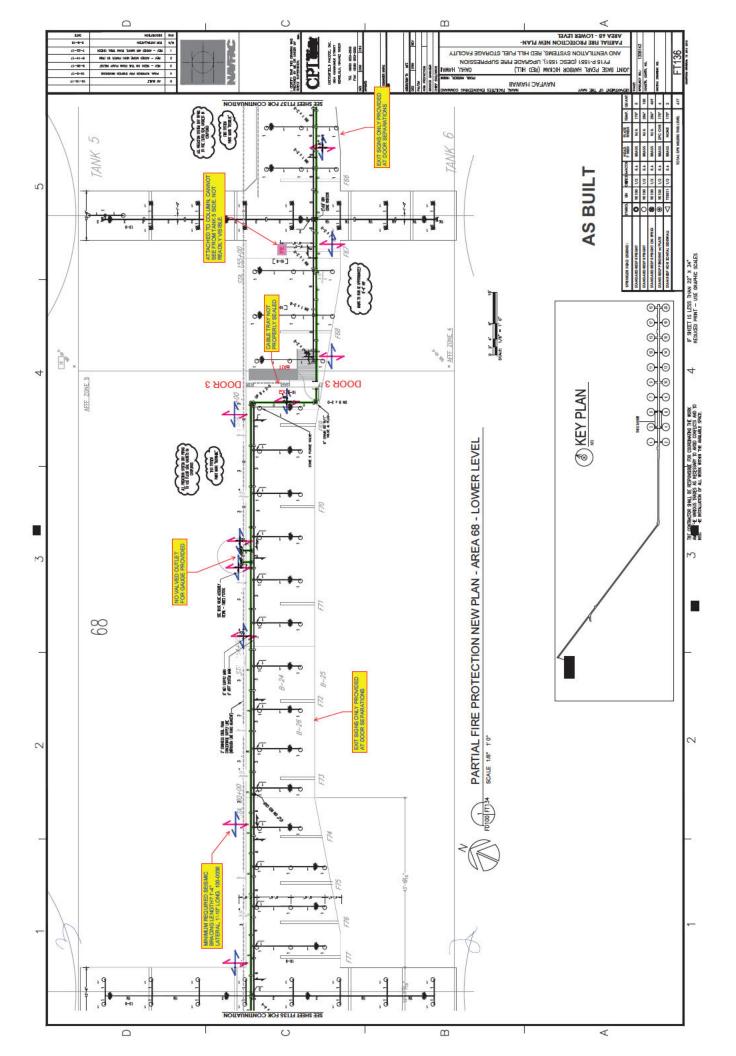


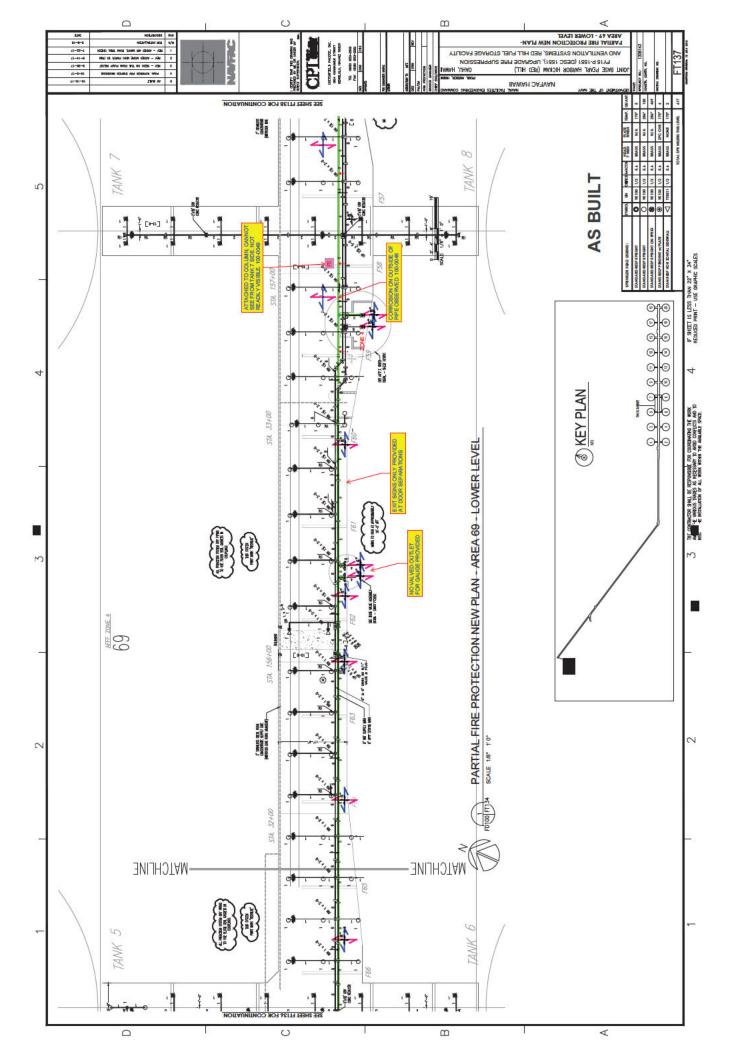


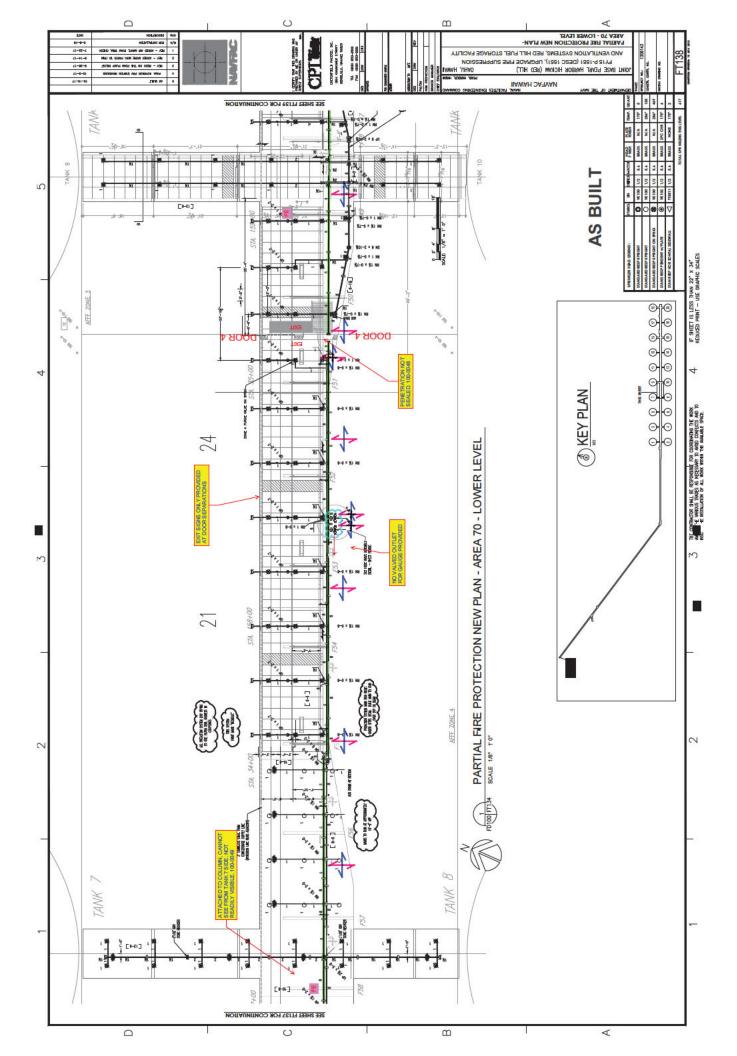


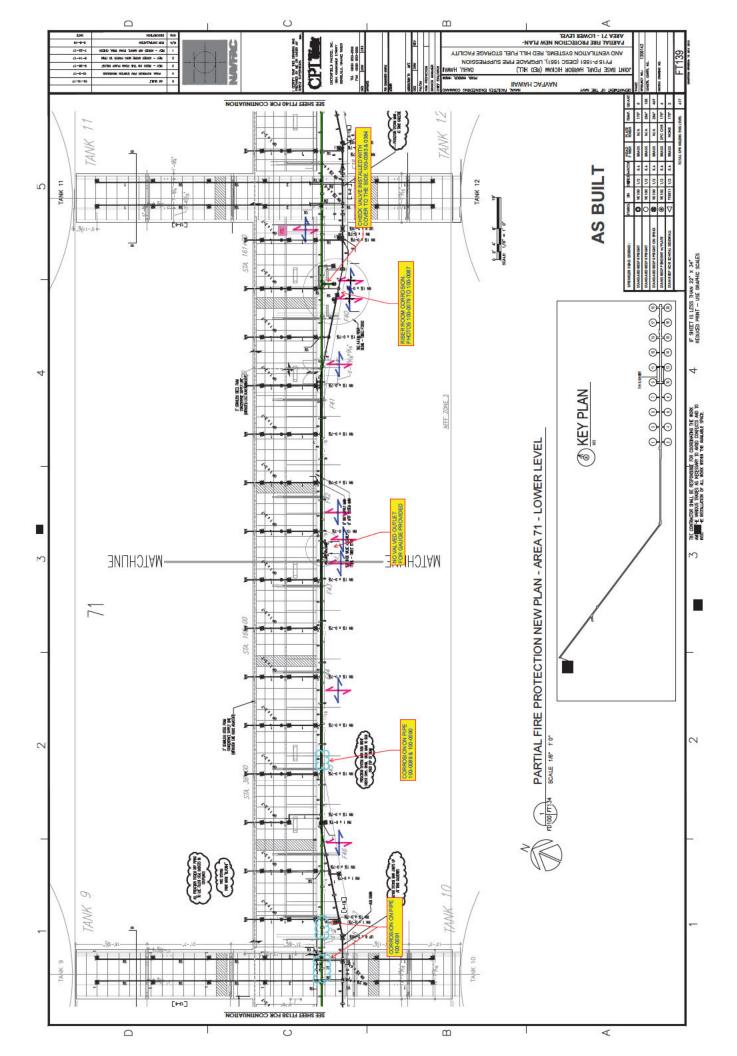


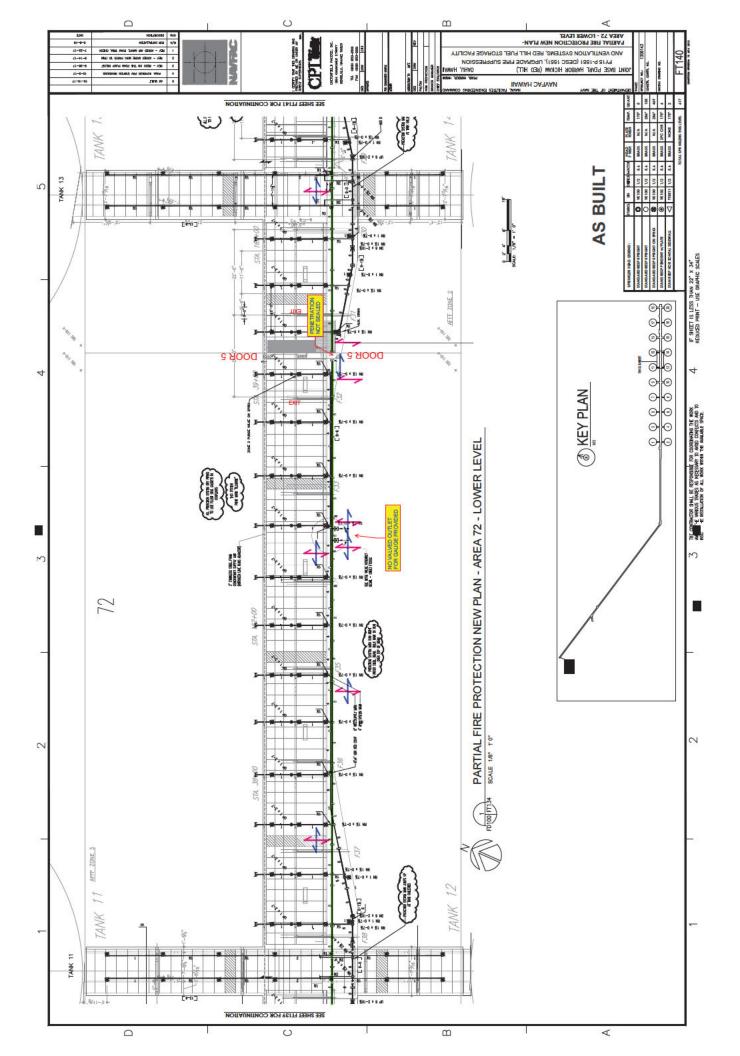


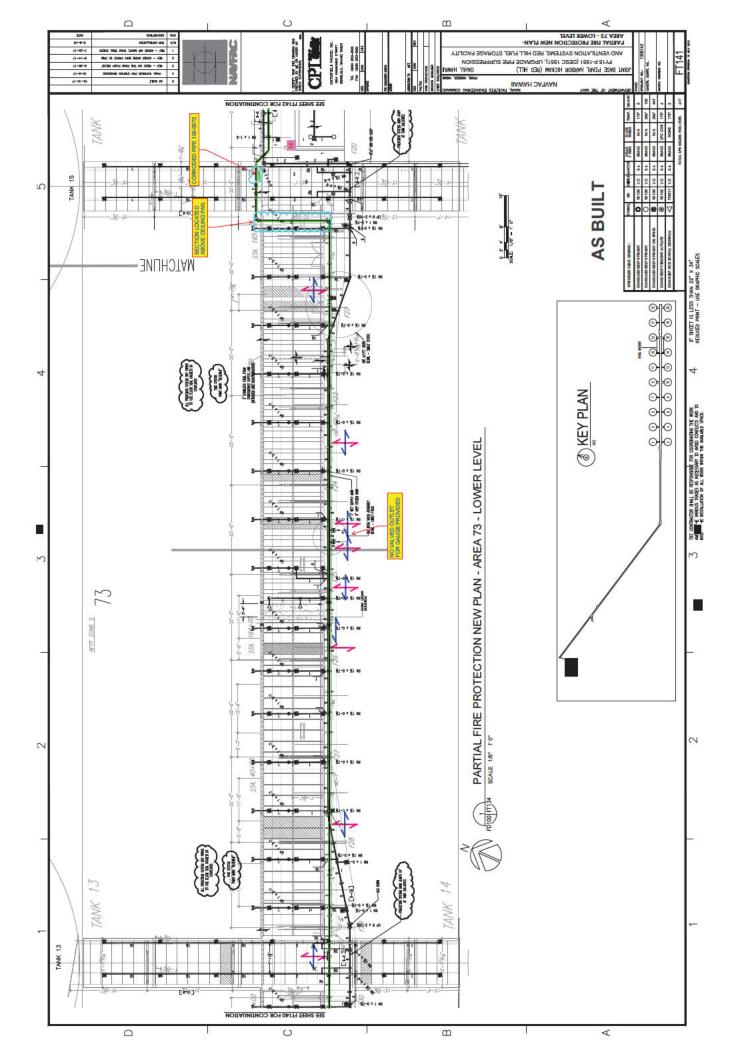


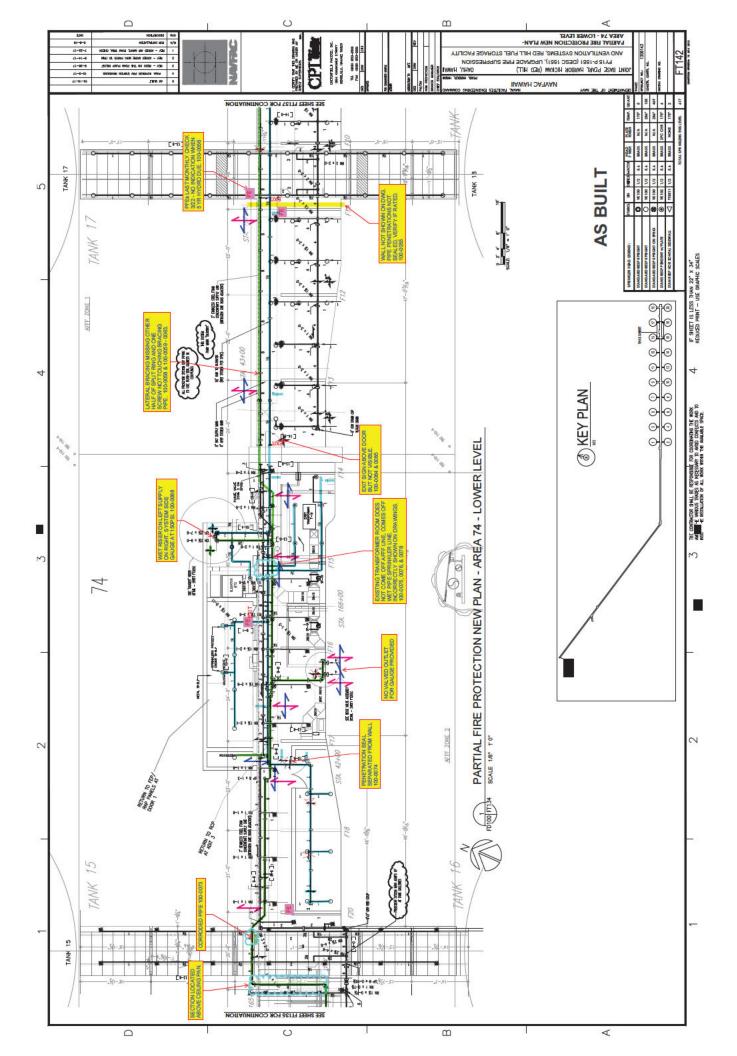


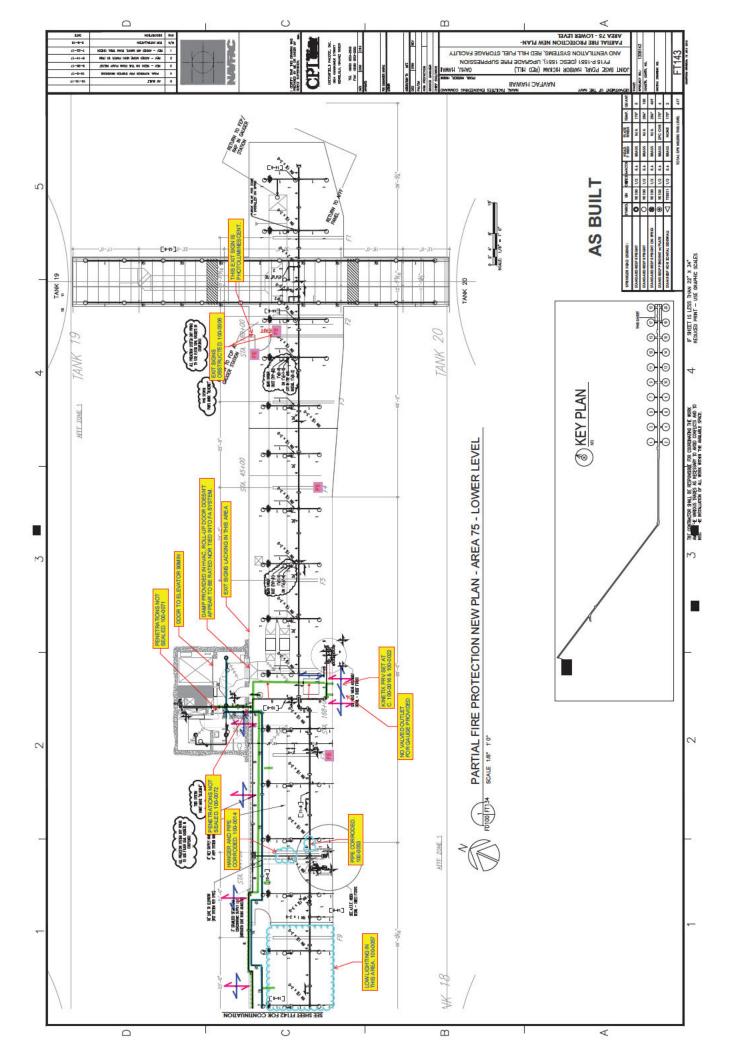


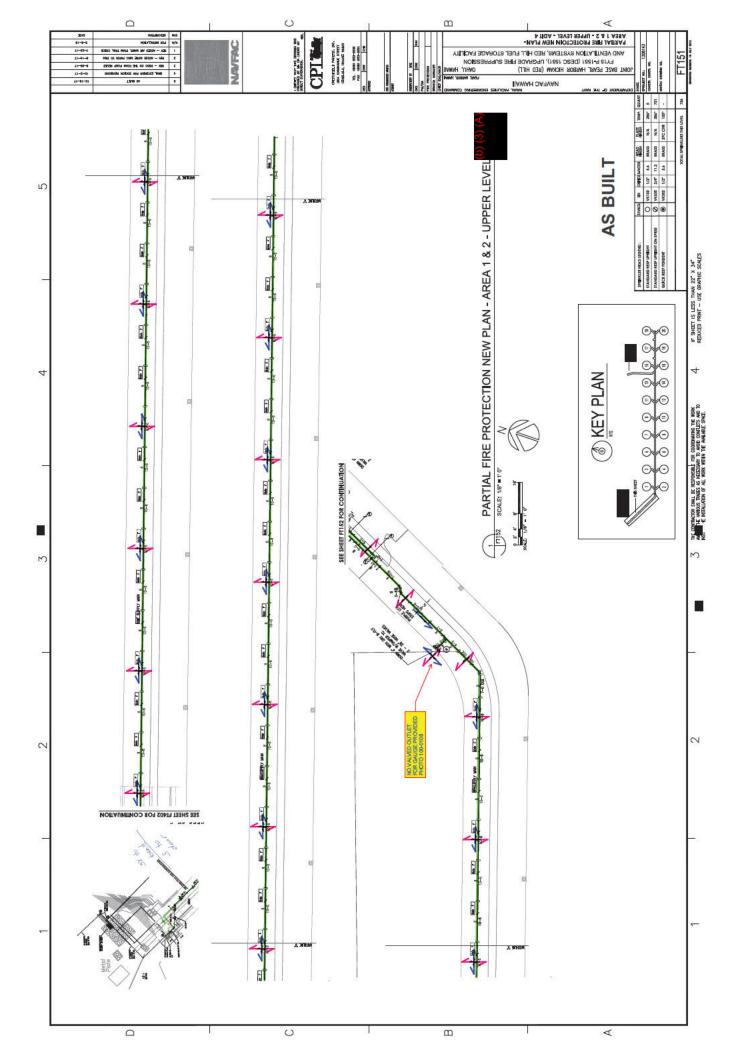


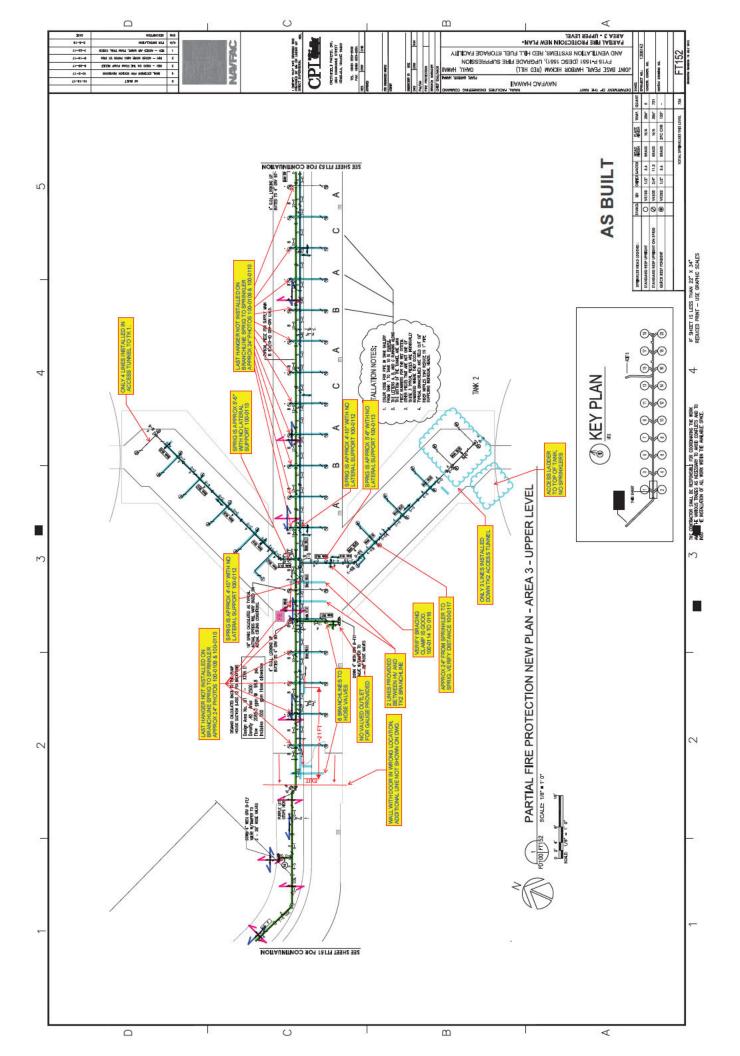


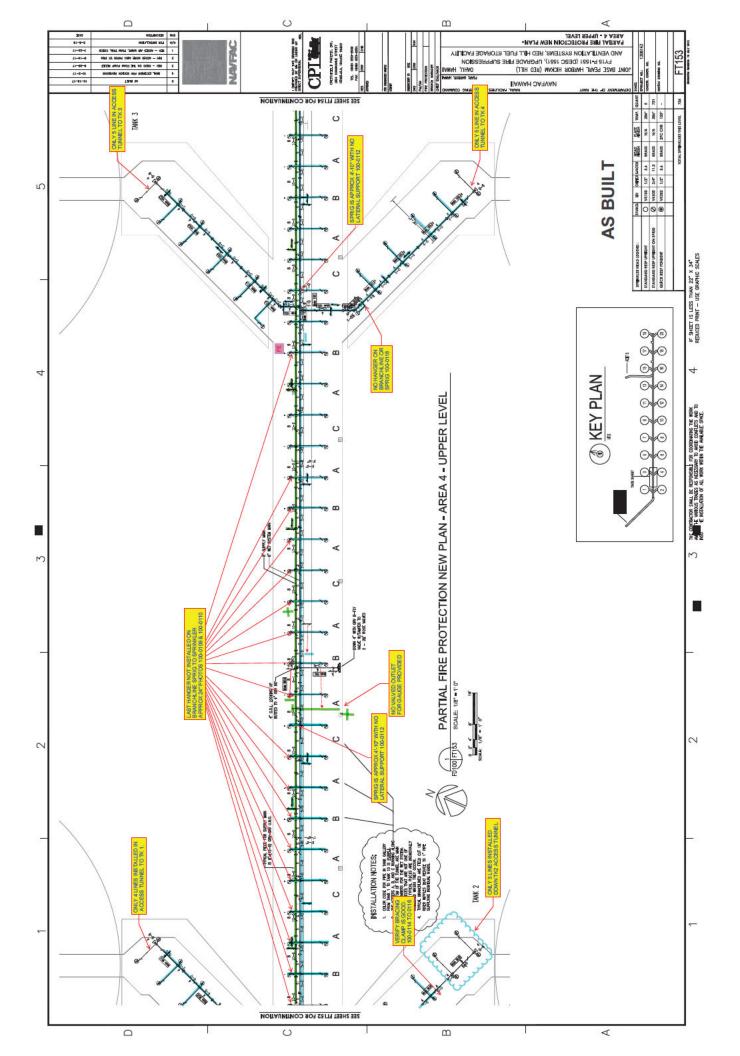


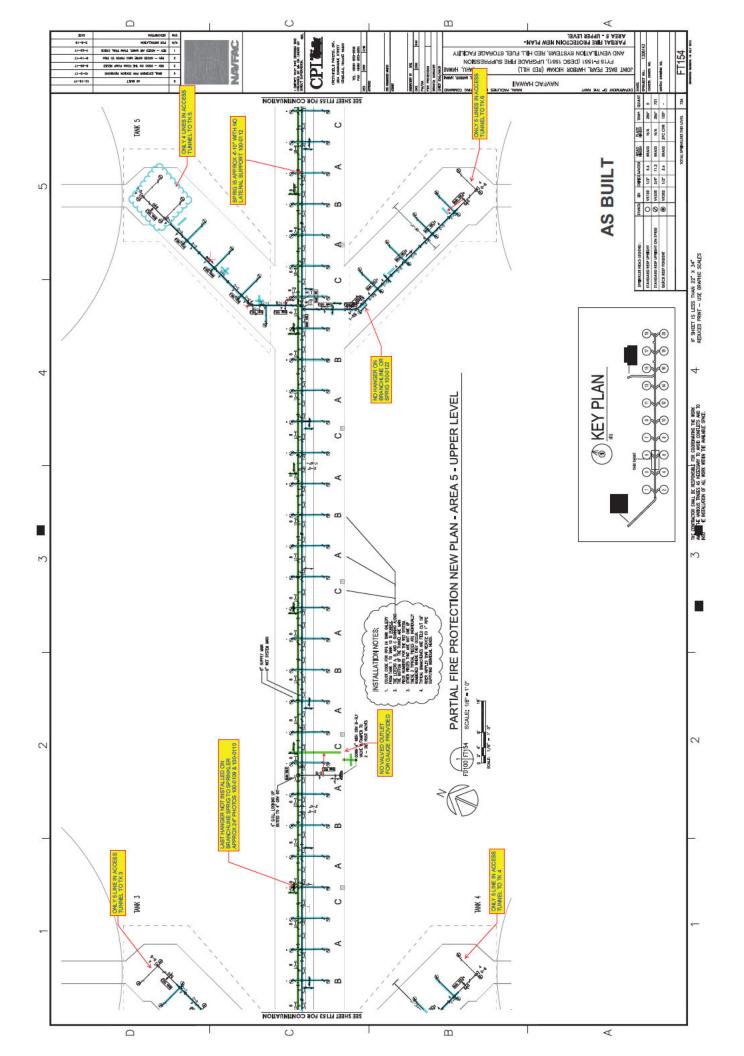


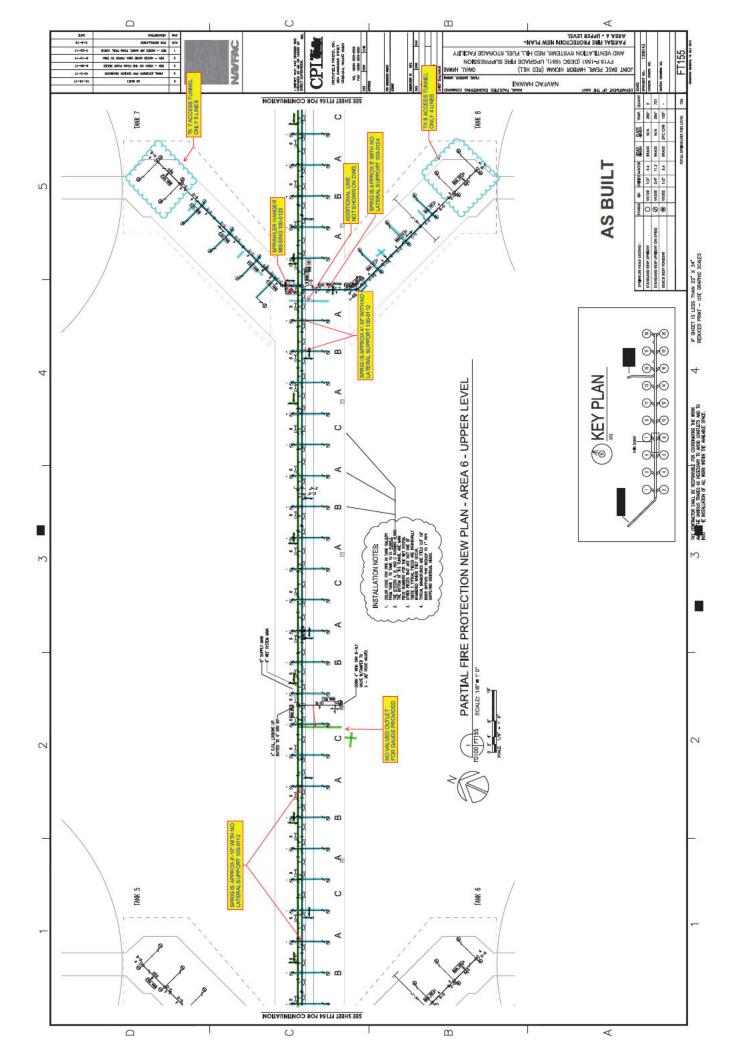


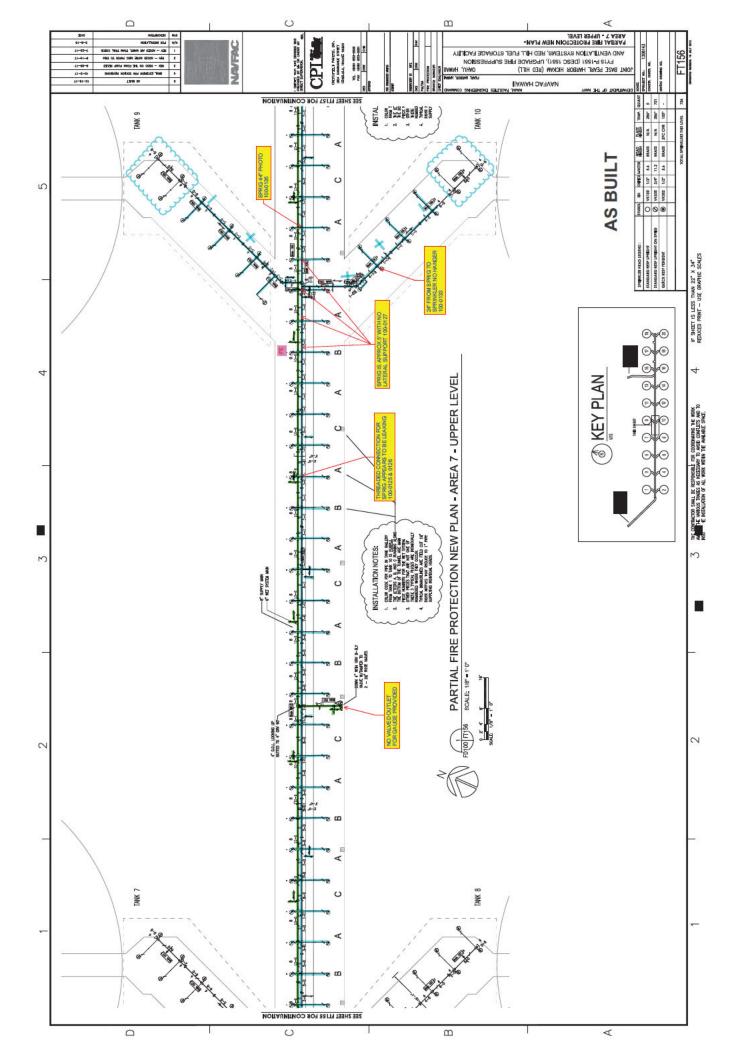


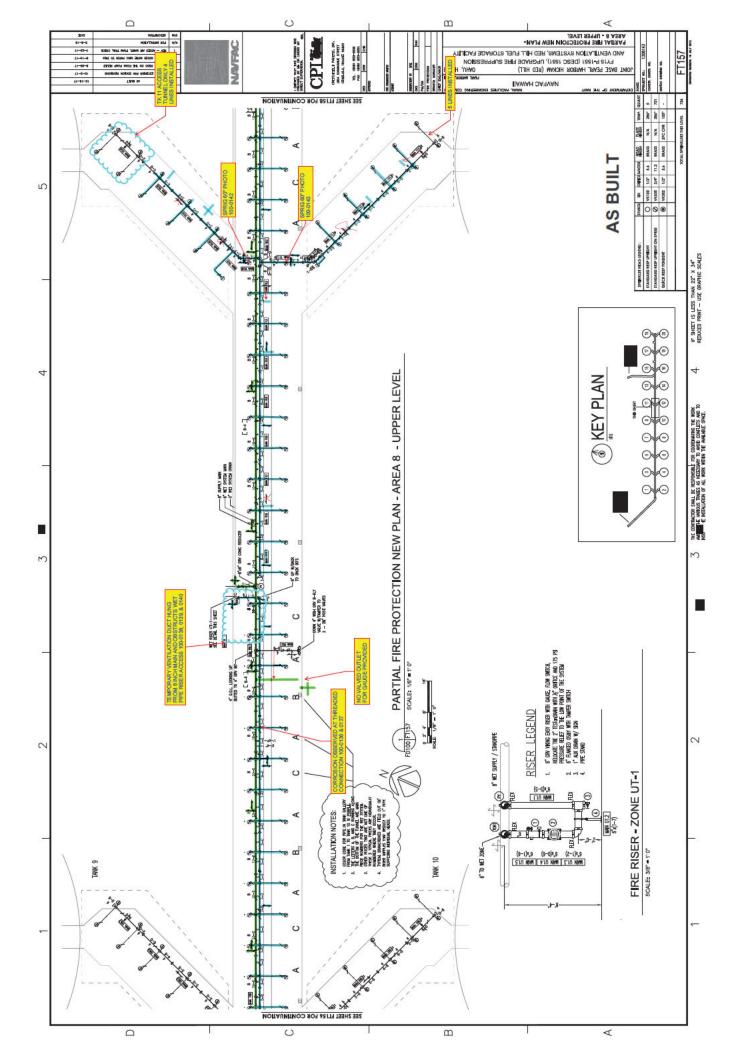


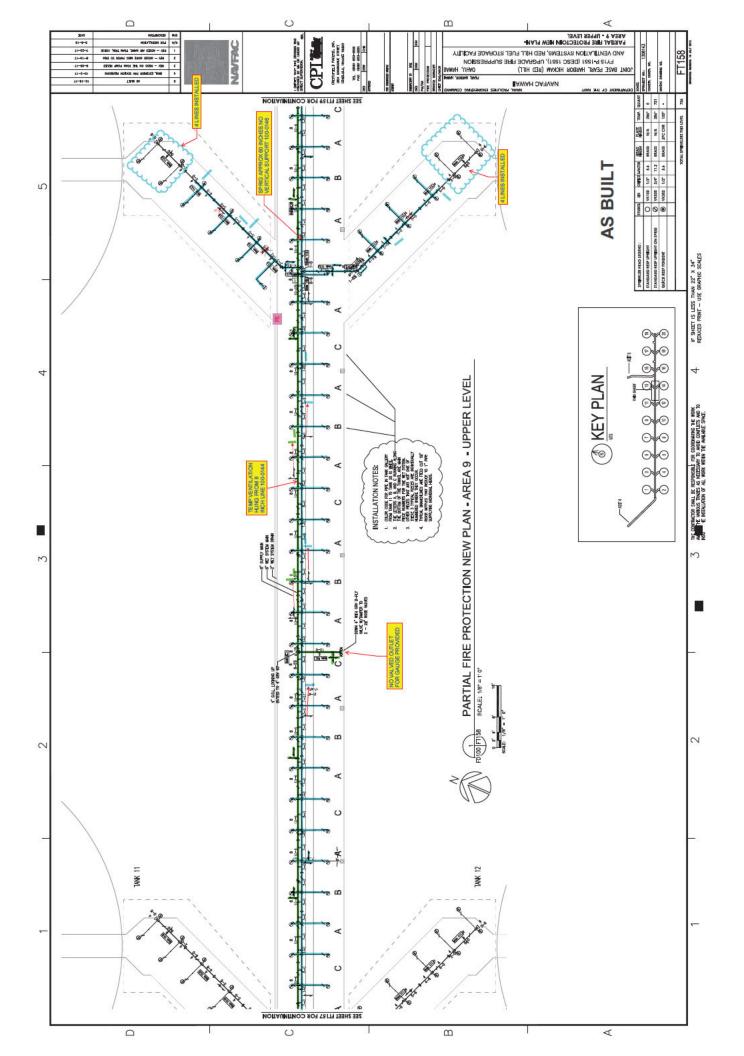


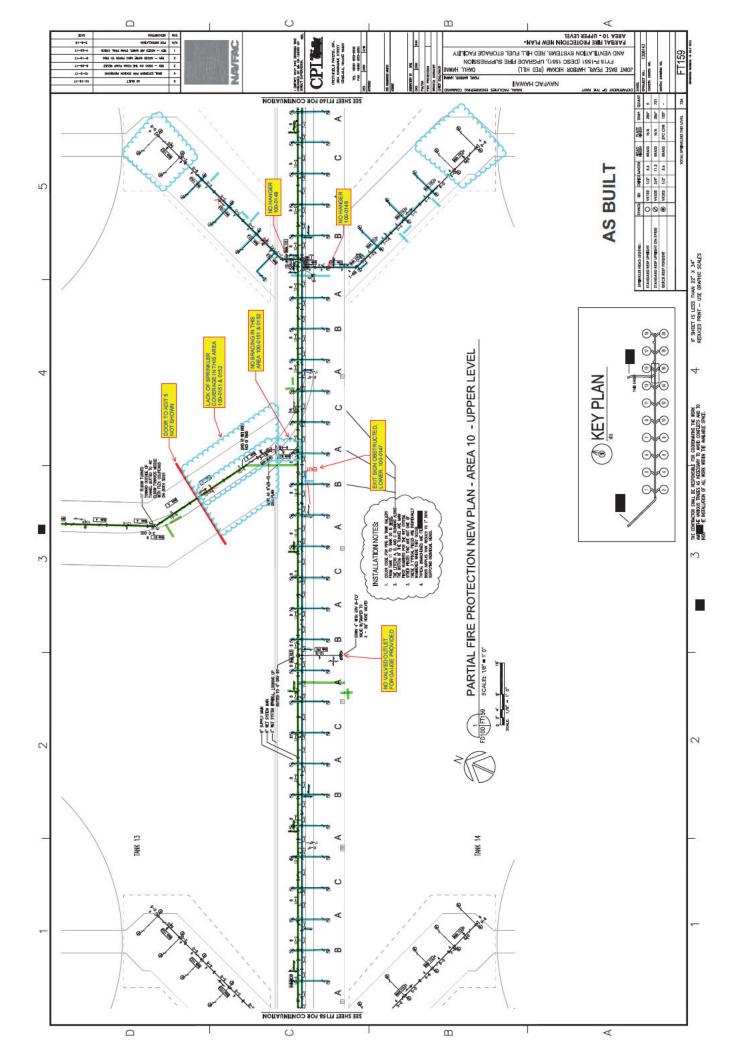


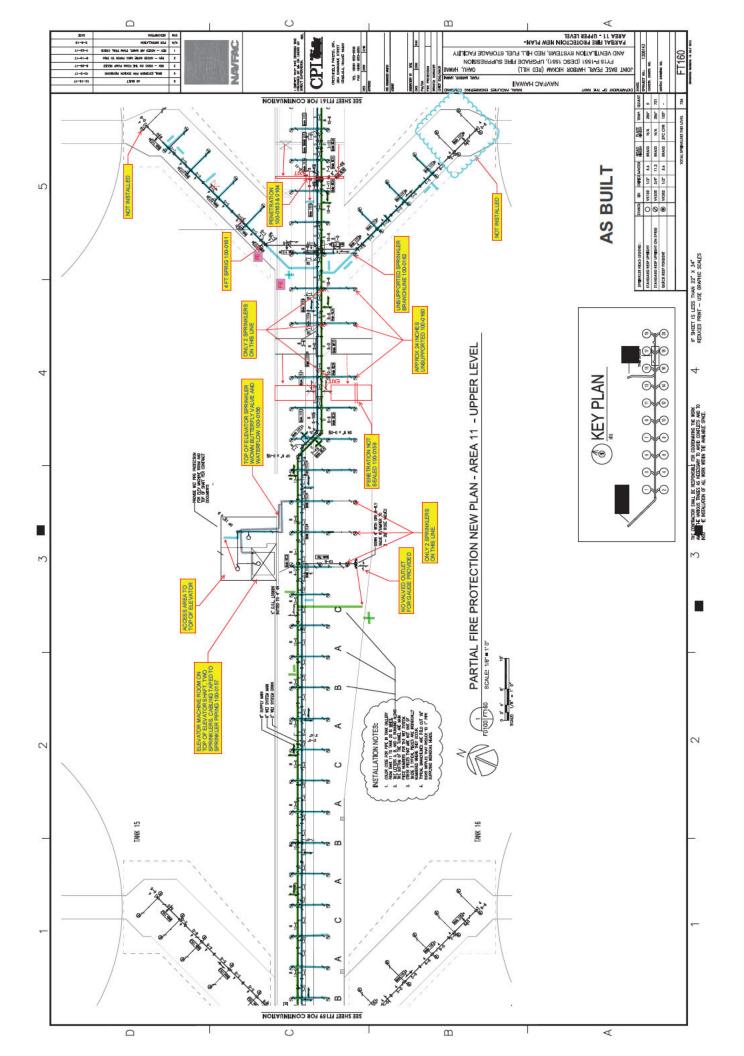


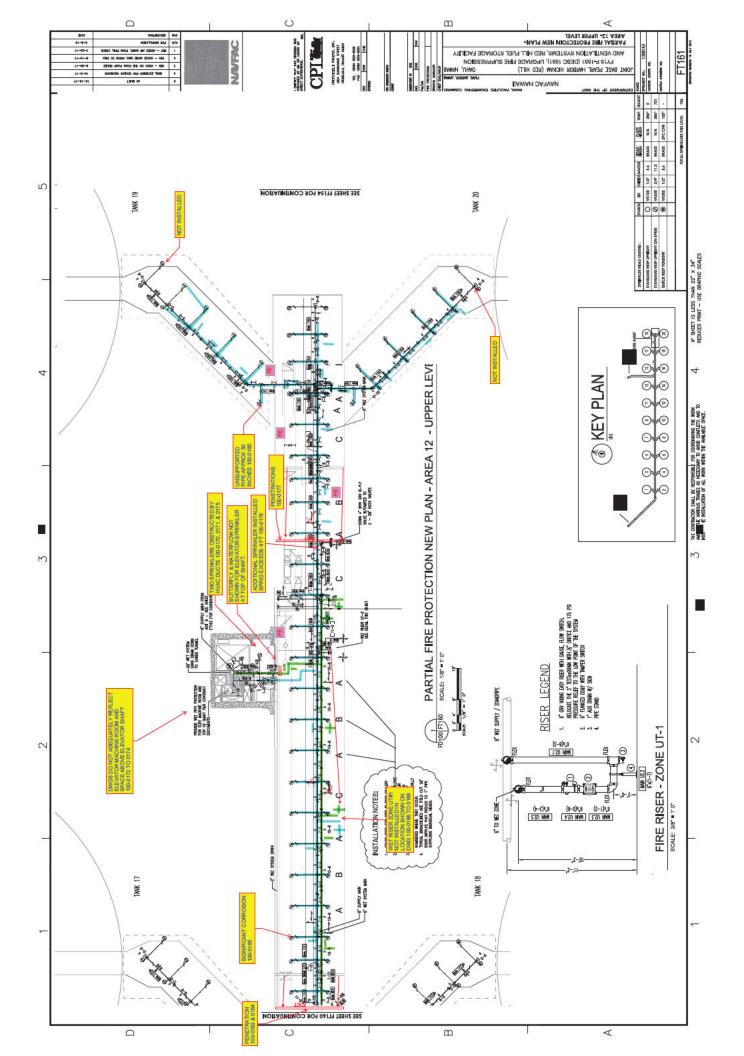


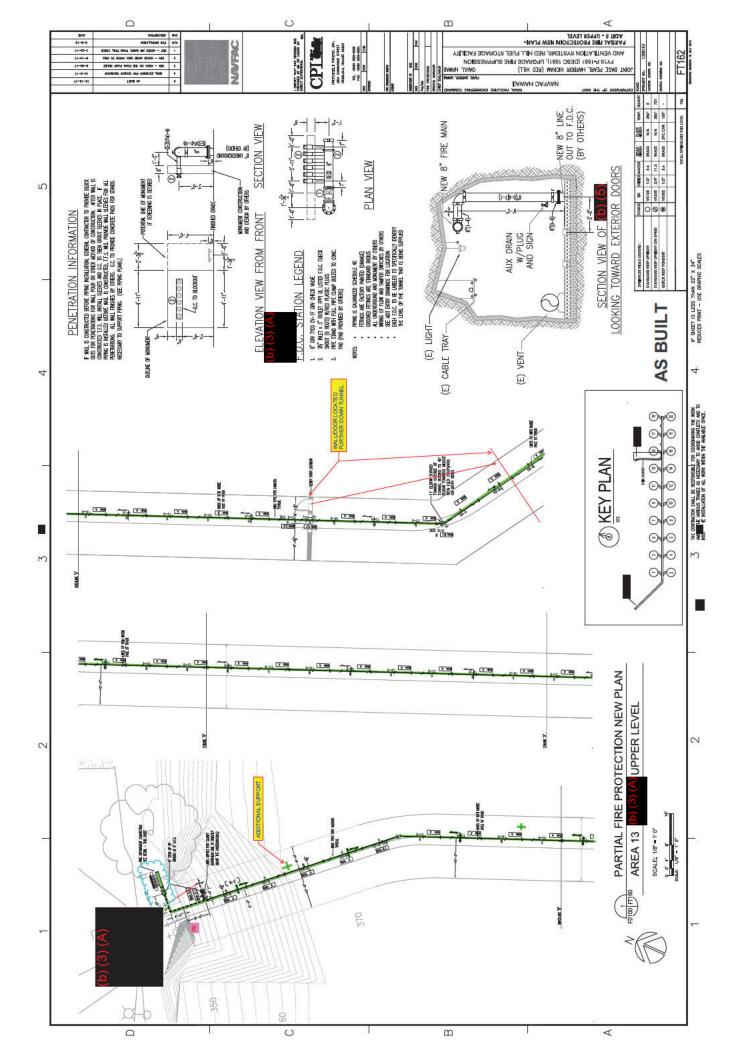


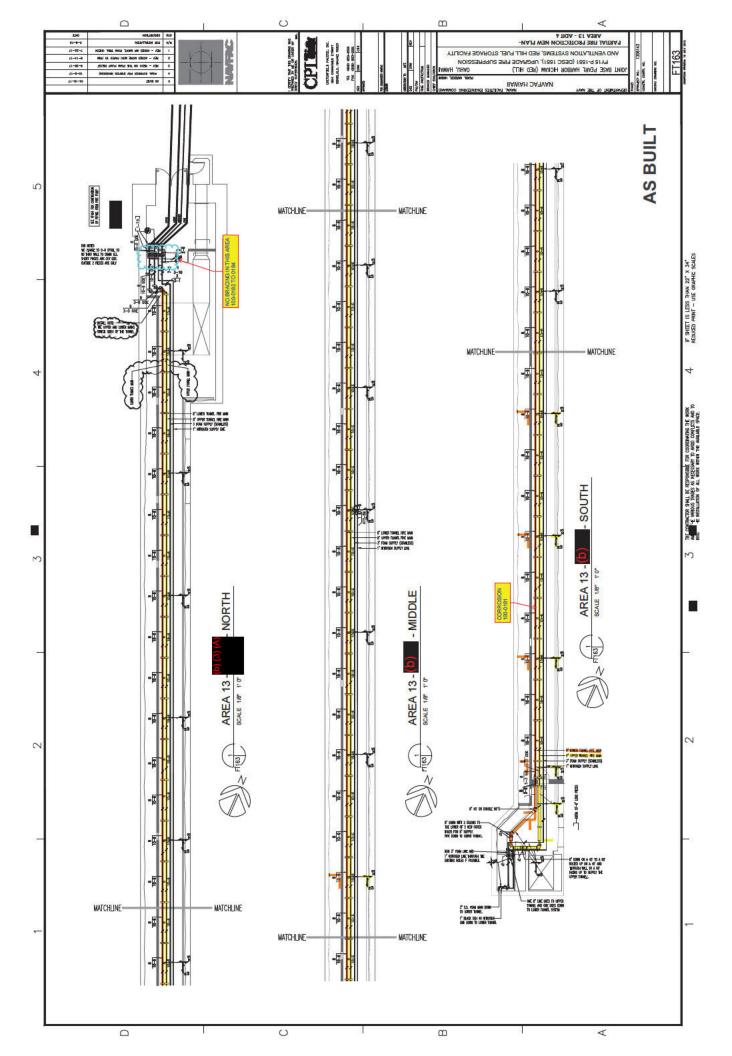


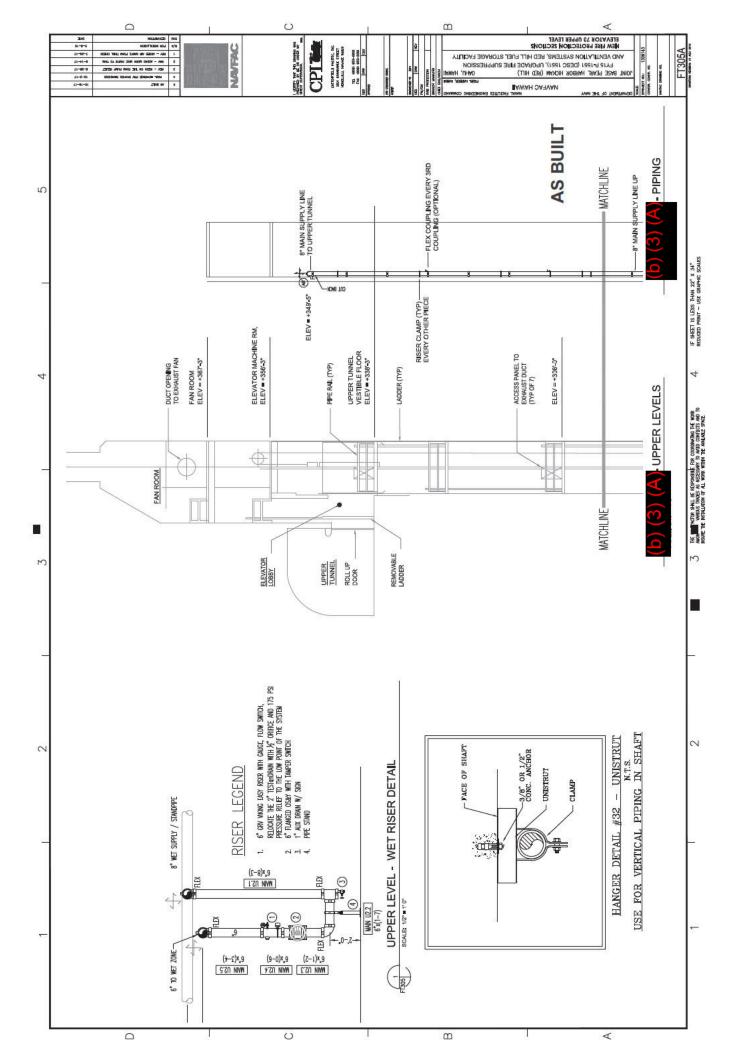


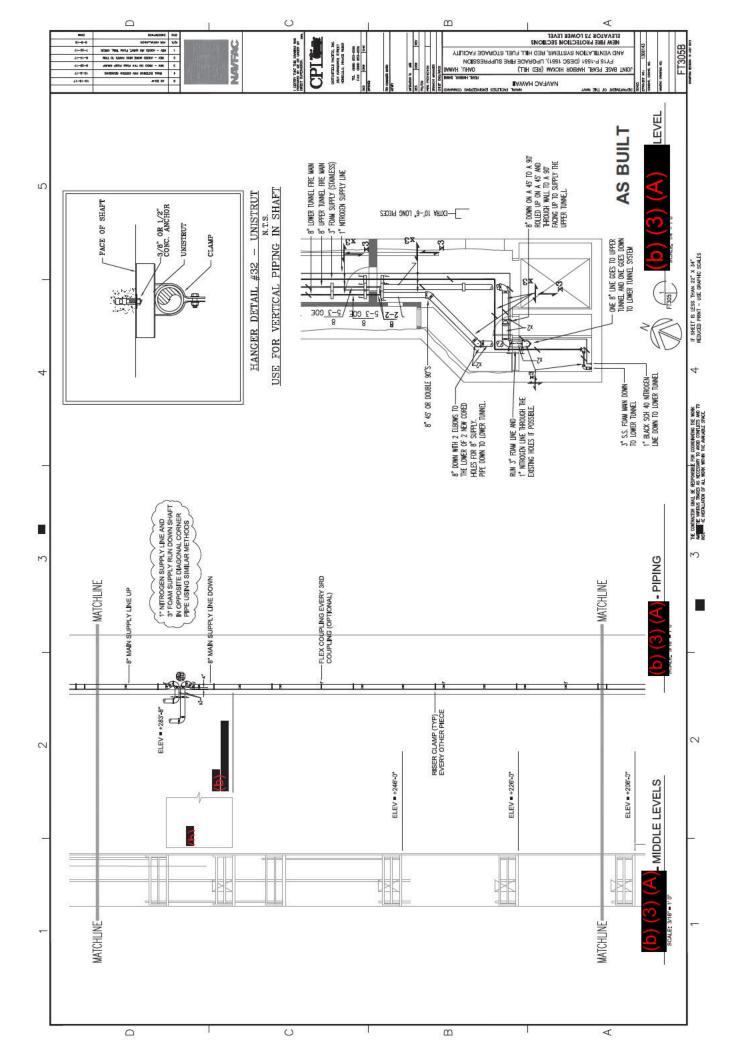


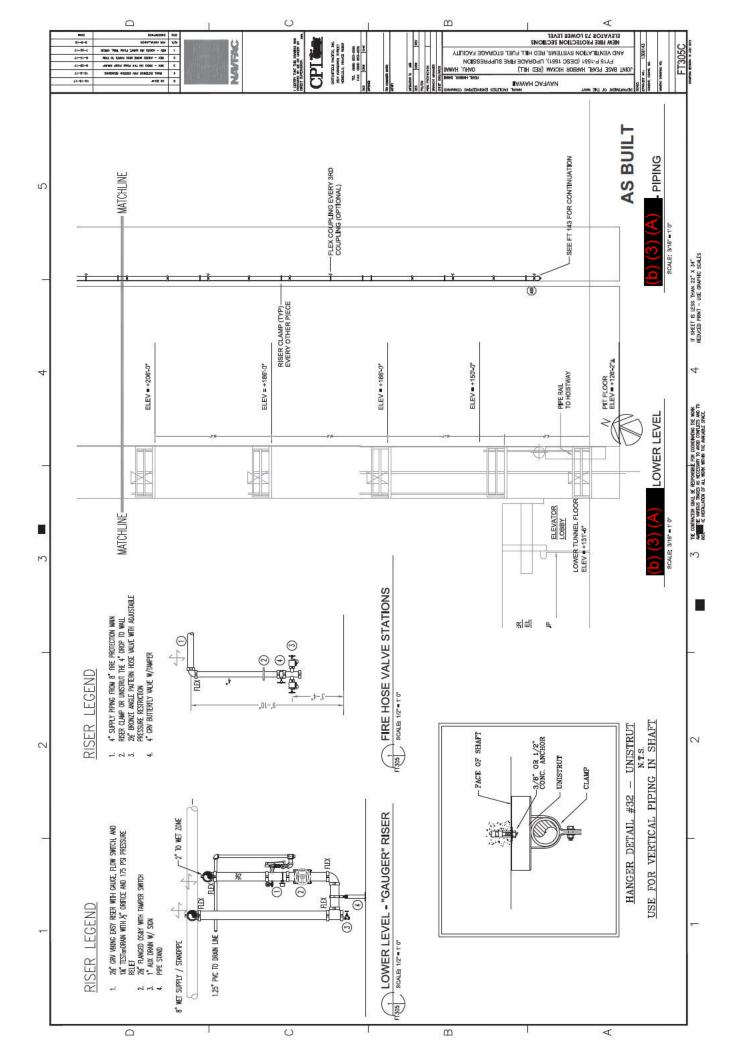


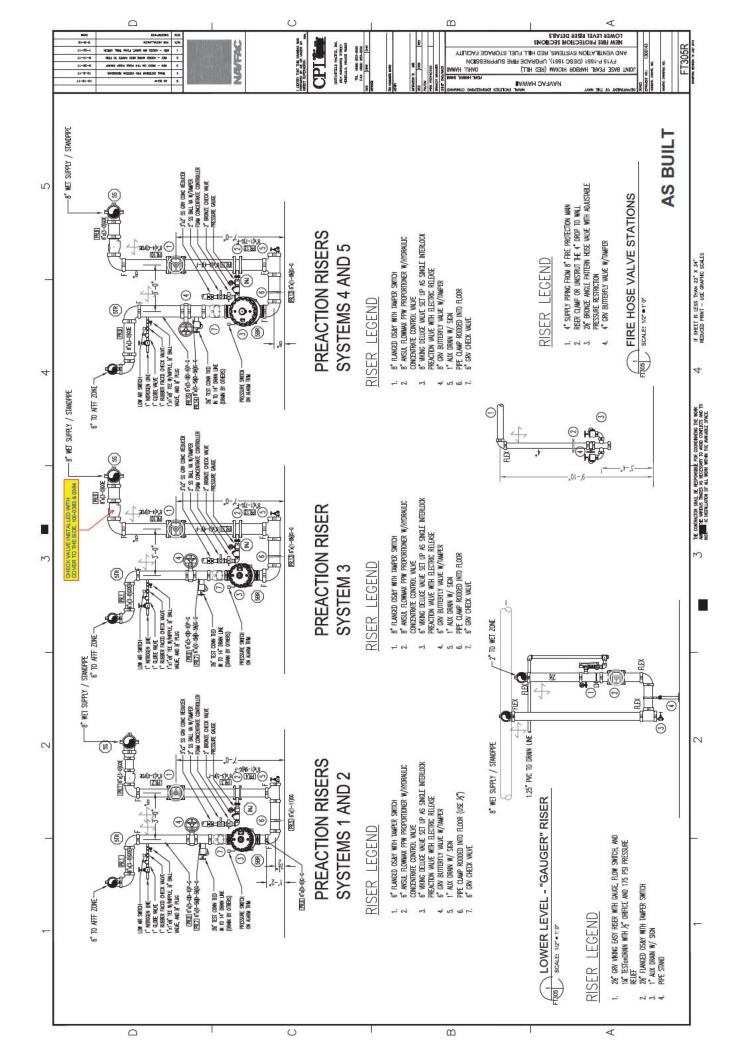


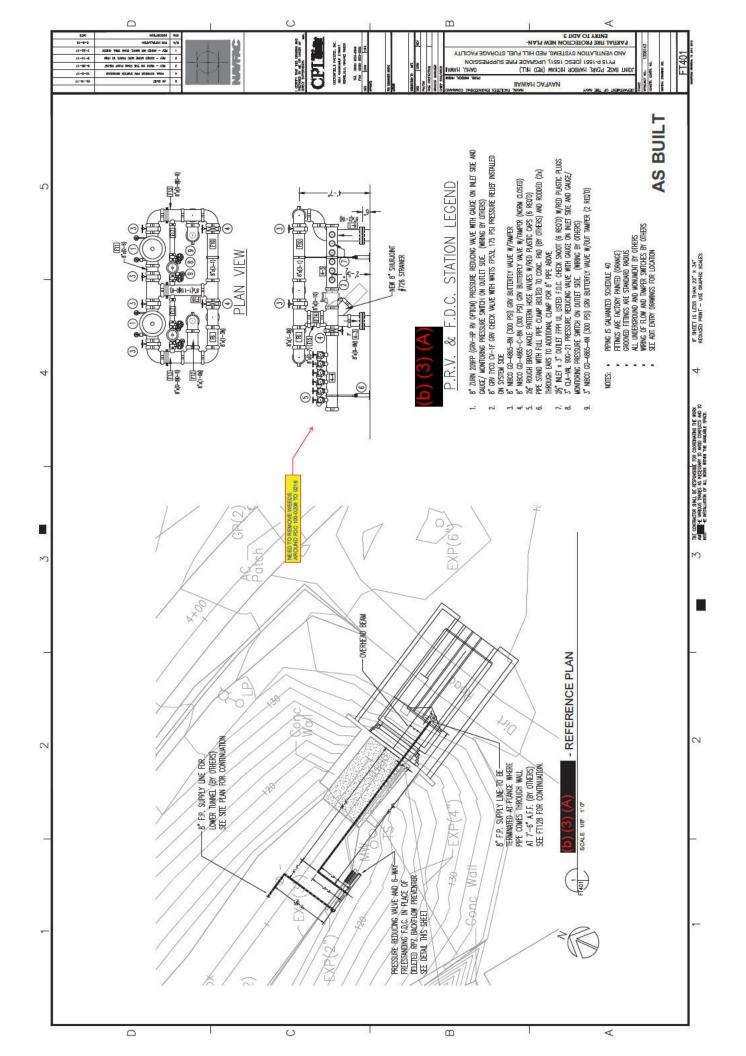


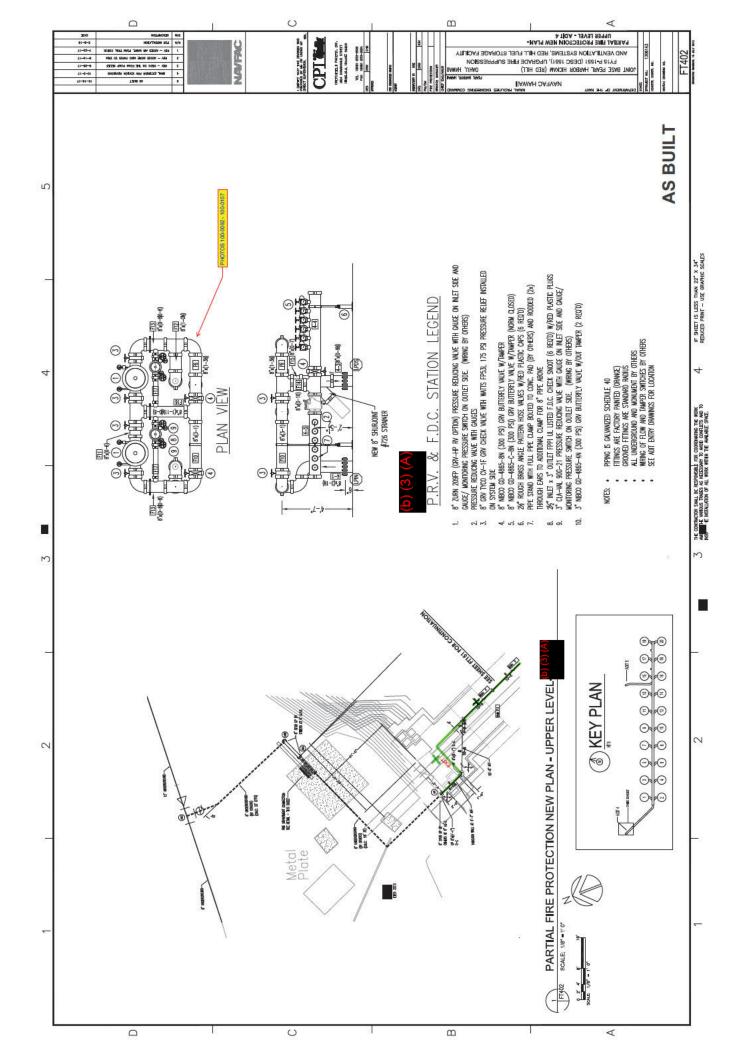


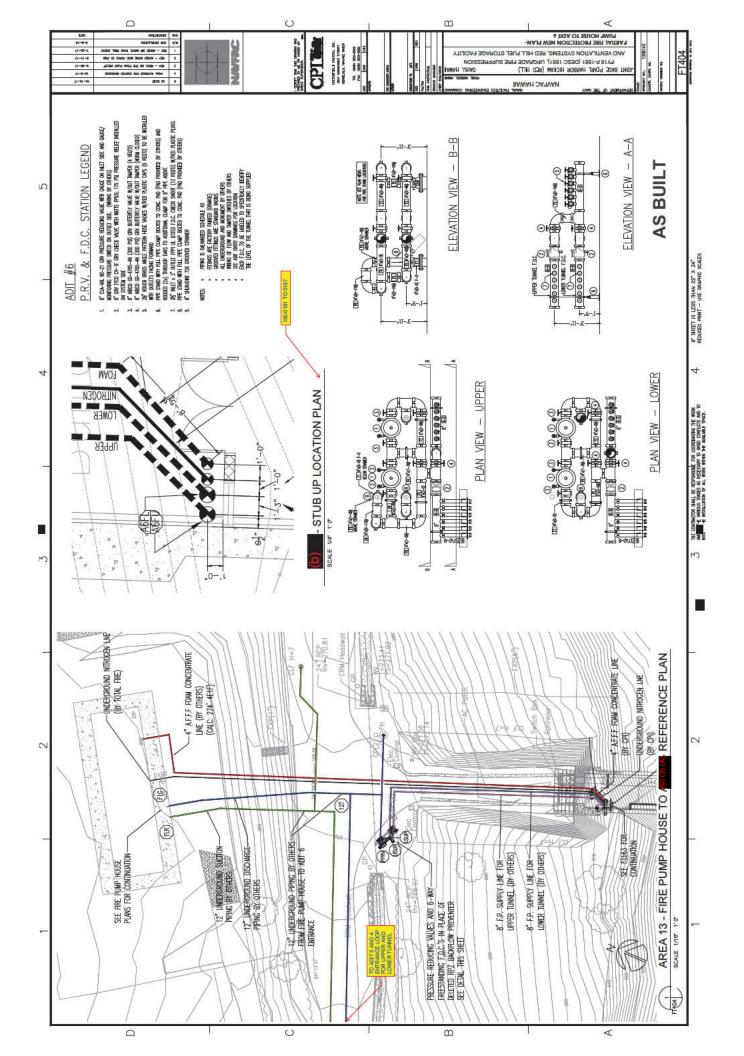














Appendix B page 136



### FIRE PROTECTION GENERAL NOTES

- 1. INSTALLATION SHALL CONFORM TO MPPA 13 2013 .
  2. ALL ANTENIAS, INSTALLAD SHALL BE NEW, UL LISTED AND, OR F.M.
  3. SWAF PRAISE SHARLED SHALL BE NEW, UL LISTED AND, OR F.M.
  3. SWAF SHALLS SHALL BE NEW, UL LISTED AND, OR F.M.
  4. LATERAL SHALLED SHALL BE NEW, UL LISTED AND OF THE PROPERTY OF THE NOTION OF THE NEW THAT IS NOT DECEDS.
  4. THE LAST LISTED 6-70 FM FM FM FM.
  5. MAIN SHALL BE PROWIDD WITH A LATERAL BRACE SHALL BE ATTACHED ABOVE THE PLONGTON OF THE PROPERTY OF THE PROPERTY OF THE SHALL BE STRANDON OF THE PROPERTY OF THE SHALL BE STRANDON OF THE PROPERTY OF THE SHALL BE STRANDON OF THE SHALL BE SHALL BE SHALL BE SHALL BE SHALLED BY OTHERS.
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  ACCESTED AND SUSPENDED CELLINGS
  CONCERTANT PRING THAT SHALL BE HYBORITHE BUX SCHOOL PROPERTY IN CONCERTANT PRING THAT SHALL BE HYBORITHE AND PWO BRAIN LINES.

  10. ALL NEW SYSTEMS SHALL BE HYBORITHED AT TEND AT 200 PS OR 50 PS ON THE MANANUM PRESSURE. WHEN THE MANANUM PRESSURE TO BE THAT SHALL BE HYBORITHED WITHOUT AND SON TO BE INSTALLED WITHOUT AND SHALL SHOUTH TO BE THAT SHOUTH TO BE THE THAN SHOUTH TO BE THE THAN SHOUTH TO BE THE SHOUTH TO SHOUTH TO BE THE SHOUTH TO BE THE SHOUTH TO SHOUT
- THAN MASONRY/CONCRETE. IS ALL PREACTIONS YSTEM AMIN PIPING TO BE SLOPED AS THE NATURAL SLOPE OF THE TUNNELS ALLOW. LINEE PIPING TO BE SLOPED PER NFPA-13. - FOR PIRMS 4" AND LARGER, THE HOLE DIAMETER IS TO BE 4" LARGER HON COLEARANCE, IPP BRANCER. TO CALRANCE IS REQUIRED FOR NON-FIRE RATED WALLS/FLOORS OTHER NOT CALRANCE IS REQUIRED FOR NON-FIRE RATED WALLS/FLOORS OTHER NOT SHARP AND AND ADDRESS OTHER NOT SHARP AND ADDRESS OTHER NOT

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## FIRE PROTECTION DESIGN CRITERIA

THE FIRE PROTECTION SYSTEM SHALL BE HYDRAULICALLY DESIGNED AND INSTALLED ACCORDANCE WITH THE FOLLOWING CRITERIA:

LIPER TANNEL (TANKS COMPARTINENT)
DESIGN DEVENT: 0.4 CAPATÉ (IRPA 112 EXTRA HAZARD GROUP 2)
DESIGN AREX, 2500 ST (UPPER TANNEL UP TO AUT 5 DOOR AND AUT 4 DOOR)
HOSE STREAM: 500 GPW DURATION: 90 MINUTES

THE ZONES TO BE COVERED ARE SHOWN ON THE LAYOUTS.

UPPER TUNNEL STANDPIPE FLOW DEMAND: 1000 GPM PRESSURE: MIN 100 PSI AT NOZZLE DURATION: 90 MINUTES

LOWER TAWNE CHANS COMPAGNIENTS IN STRUCE INTERIOCK ELETTRE PRIEDSE DESIGN BENEFIC AND STRUCK WATCH AND STRUCK AND STRUCK

LOWER TINNEL (CAUGER OFFICE AND ELECTRICAL ROOM)
DESIND ROESSIFF. 3.0.2 OPW/SF (NFPA 13 : ORGUNARY HAZARD GROUP 2]
DESIGN AREA. 13.00 SF
HOSE STREAM 250 GPW
LOUGHDINE 60 MINUTES
THE ZONE TO BE CONERED IS SHOWN ON THE LAYOUT

LOWER TUNNEL STANDPIPE FLOW DEMAND: 1000 GPM PRESSURE: MIN 100 PSI AT VALVE DURATION: 80 MINUTES

BRE PLAVE BULDING (BECTRICUL ROOM, ARE PLAVE ROOM, AND ARTH PLAMP ROOM, GDIEBATOR ROOM)
SESION BENETIL: CO GRA/SF [NFPA 13 : ORDINARY HZARO GROUP 2]
DESIGN AREA: 1500 GR.
HOSE STREAK 200 GRA
DINGTINE O MINITES

# CONTRACT DEVIATIONS & COORDINATION

1) THE CONTRACT DOCUMENTS SHOW 2 JOCKEY PUMPS. NFPA REQUIRES ONLY VOR: 1074L PIRE SYSTEMS, INC. WILL SUPPLY VAND PROVIDE THE SECONOL JOCKEY PUMP / CONTROLLER AS A SPARE AND NOT INSTALL IT AS SHOWN. THEY WILL BE LEFT IN THE LOCATION AS DIRECTED.

22/0 61-9-9 £1-92-£ £1-92-9 £1-8-91 £1-91-01

2

- 2) WE HAVE DELETD THE INDIVIDUAL PRVS FOR THE FHV'S AND SPRINKLER RESES AND INSTALLING A MASTER PRV MITH BACKUP FOR BOTH THE LOWER RAND UPPER TOWNEL. NEAR REQUIRES INSTING OF THESE DEVICES BOTH AT THE PROJECT CONFLETION AND MAINLALL. THERE ARE NO PROMISSIONS FOR THEIR TESTING SHOWN AND RECLULED FOR. THE DESIGN USING MASTER PRYS MILL REDUCE THE DIVINE MAINTENANCE AND WILL IMPROVE THE SYSTEM OFFICIAL.
- SYSTEMS. WPA PROMIES THE FOC AND ITS PEPRO, AS SONW FOR THE AFF TOAM.
  SYSTEMS. MPA PROMIES THE FOC TO BE SUPPLIDS ABOVE THE SHIT OFF
  ON MULTIPLE RISEN SYSTEMS AS SHOWN. FURTHER THE TOPS SUPPLYNO THE
  ON SUPPLY HAVE AN PICE SHOWN AT ADITS 31, 4, 5, 8 6 AS REQUIRED BY
  NETA BELLOW THE CONTROL VALVE.
- 4) REDESIGN OF THE RIPE PUMP FROM DUE TO THE PRING BRING RINN ALL OWNELE OVERHEAD HAS RESULTED IN CHANGES TO THE FLORD PRIAN, ALLOWING LOG-TINNS, AND WATER SERVICE UNOF TRATURE LOGATINS, POWER HOKKIP LOGATINS, AND WATER SERVICE WHITE TRACEN AND UNDERSHARD TO WHITE TRACES THE RESOURCEMENT OF WORK TO ACCOMMODATE THIS RECOMFIGURATION.
- 5) EXTENDR BACKELOW PREVENTIONS (IN SITE CONTRACTOR'S SCOPE) HAVE EIGH EIGHEN AND AND ARE ON THICLIDED IN OUR HYDRIDED ACCIOULATIONS ON THE DISCHARGE SIDE OF THE PLUM. ONE BACKFLOW IN THE LINE THAN ACCOUNTED FOR THE LINE THAN ACCOUNTED FOR THE PROJUCH THE ANALMALE WHERE ROOM THE CALCULATION WATER FLOW TEST BY TO SET BRITECTED IN THE SUBSECUENT CALCULATIONS FOR UPPER AND LOWRE TUNNED.

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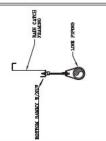
CATTAFALL PACEE, DC. 18th Chronic Event HORLILL HANG 1883 TG. 0800 853-9500 FAX. 0300 853-950 989 CBX

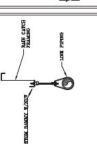


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### BITISHELERI BYMBOL LEGEND





ADJUSTABLE RONG HANGED

-3/8" ALL THREAD ROD

RADI CATCE FRAMING

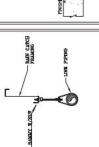
1/2" RED EEAD— TRUBOLN+ (2" EMPED) PRE-DRILLED HOLE-

9/8" RED HEAD

S/8" COUPLING

1/2 COUPLING

HANGER DETAIL 451 - BOTTOM BAMANY
ALTERNATE FOR BRANCHLINES UNDER PAIN
CATCH CELIND APEAS



HANDER DETAL 1922 - SIDE SAMANT TYP. FOR BRANCHLINES UNDER RAIN CATCH CELING AFEAS

MT.



-HLTI QUICK BOLTS

AND VENTILATION SYSTEMS, RED HILL FUEL STORAGE FACILITY

NAVEAC HAWAII

PE STAND

PY15 P-1561 (DESC 1561), UPGRADE FIRE SUPP

BASE PEARL HARBOR HICKAM (RED HILL)



PROJECT NO. 1306143 CASTR. CONTR. NO.

PAS DAMBBED NO.

4

THE CONTRUCTOR SHALL BE RESPONSIBLE FOR CONDEMNING THE WORK

AND TE WHOUS TRACES AS RECESSARY TO AND CONTLUCT AND TO

NST. E. INSTALLATION OF ALL WORK WITHIN THE ANALARE. SPACE.

TYP. FOR 6" AND 6" MAINB (10" AND 12" BIM, BUT WITH NITTA REO'D ATR)

TYP. FOR BRANC-LINES AND SMALL MAINS

UBE ONLY WHERE HANGING TO EXISTING HEEAM BIRUCTUPE WITHIN TUNNEL. HANDER DETAIL - TOP BEAM CLAMP

HANGER DETAL - UP TO 4" PPE

HANCER DETAL - UP TO 6"-4" PIPE

HANGER RING

ALL THREEAD NOD

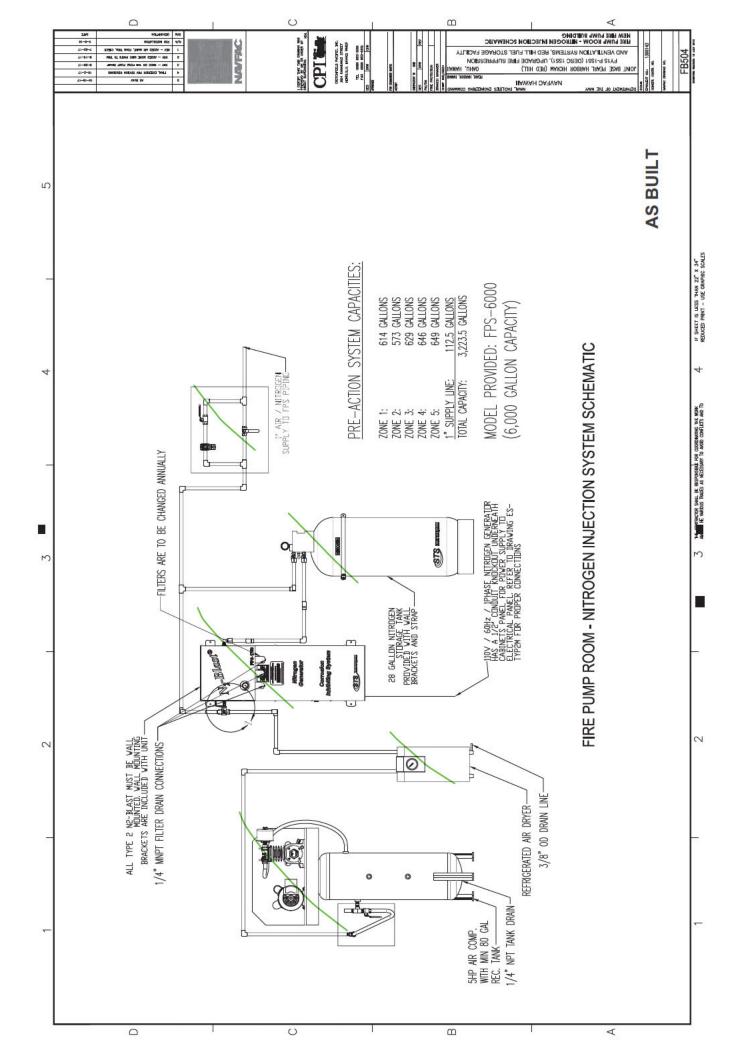
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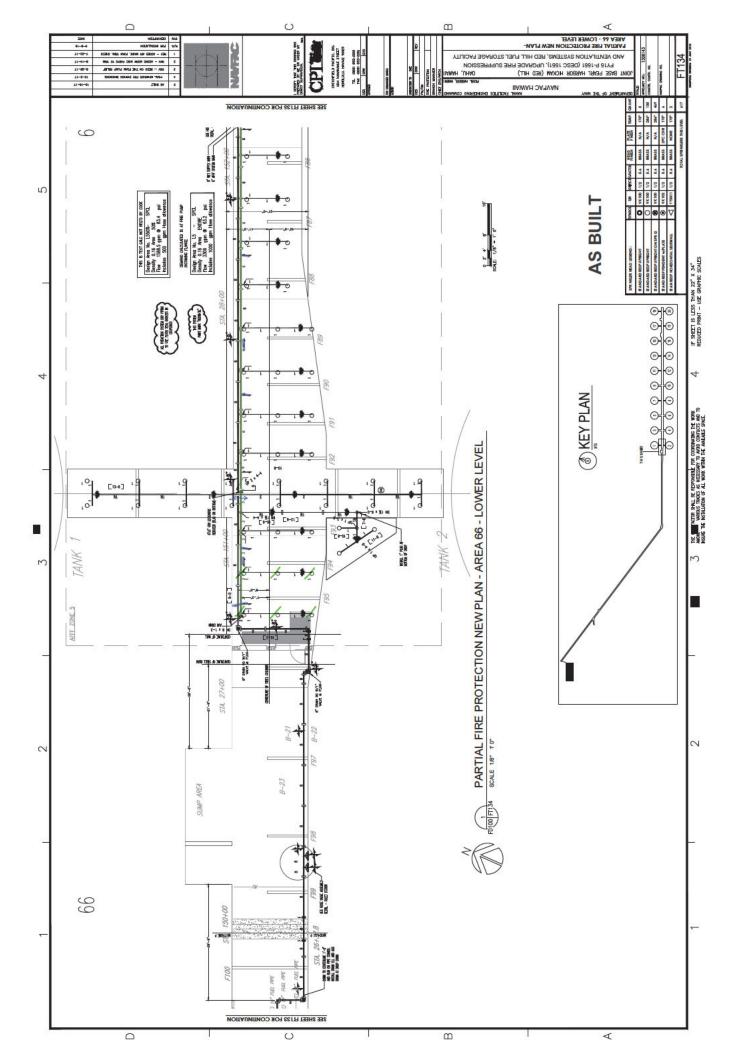
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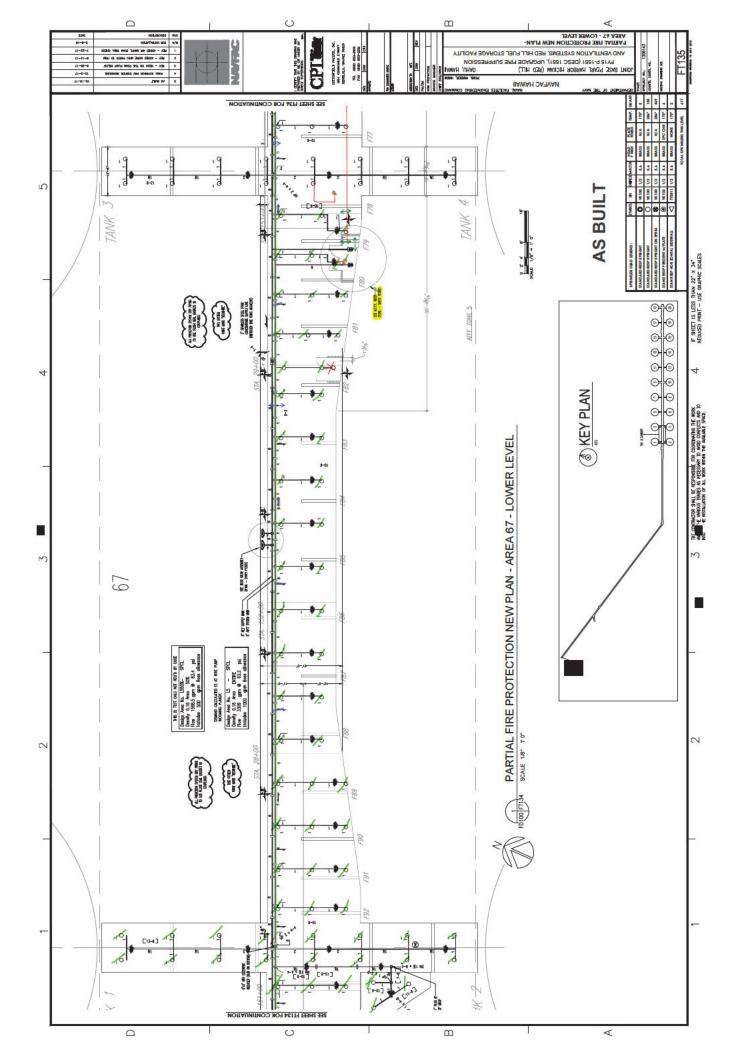
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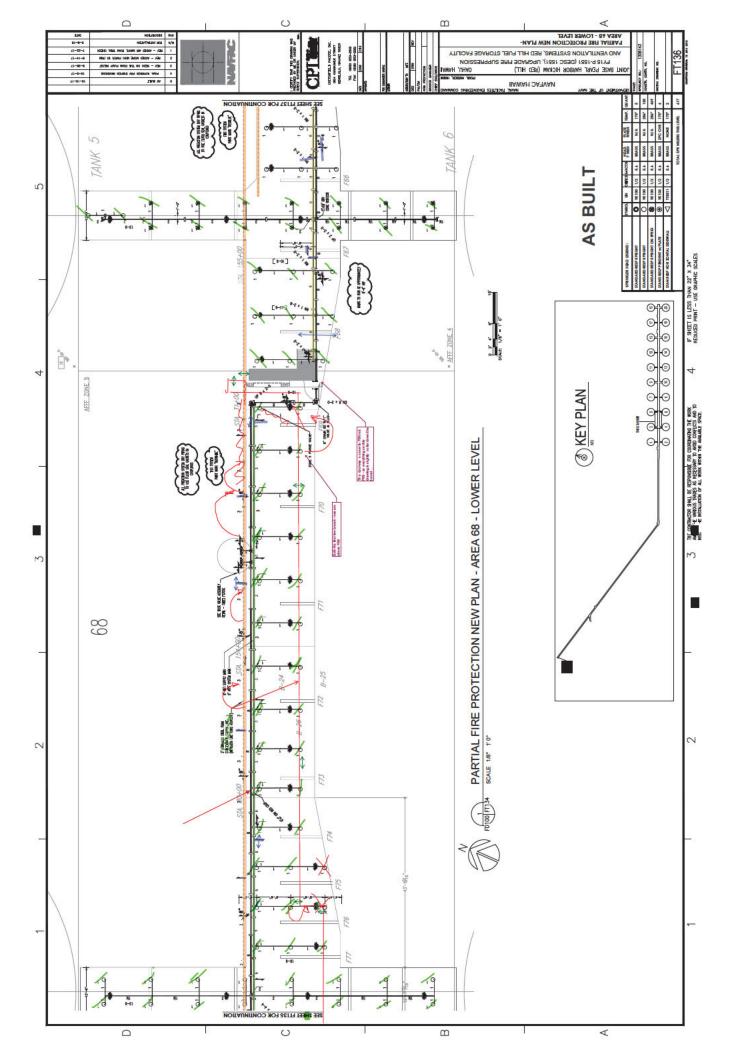
IF SHEET IS LESS THAN 22" X 34" REDUCED PRINT — USE GRAPHIC SCALES

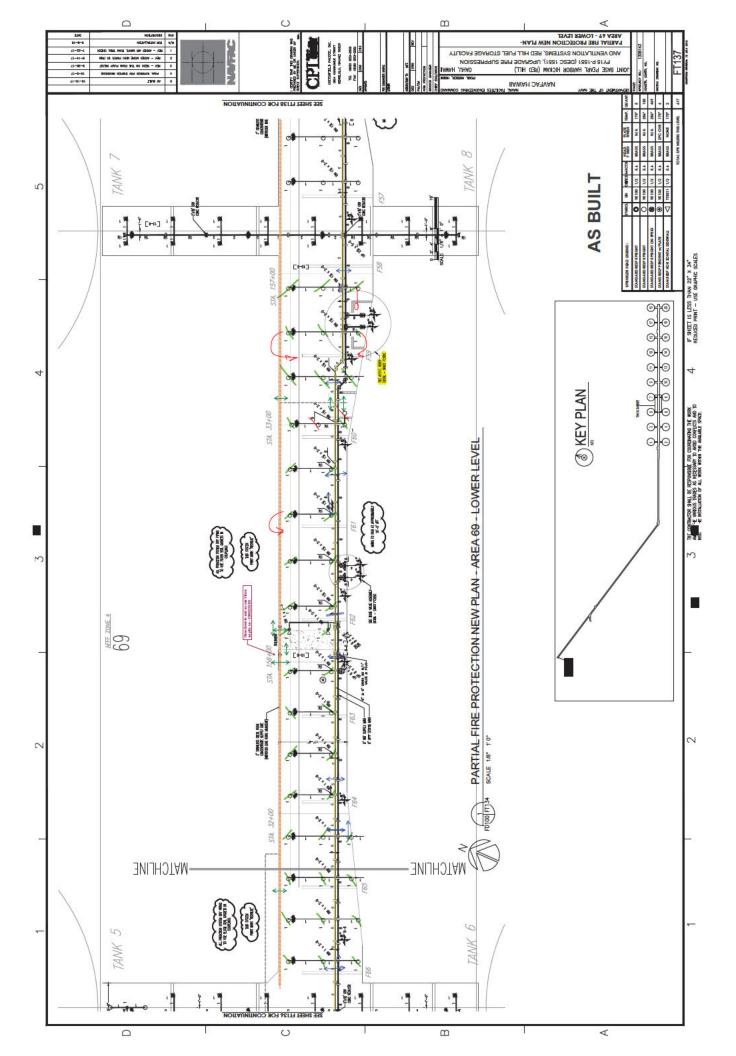
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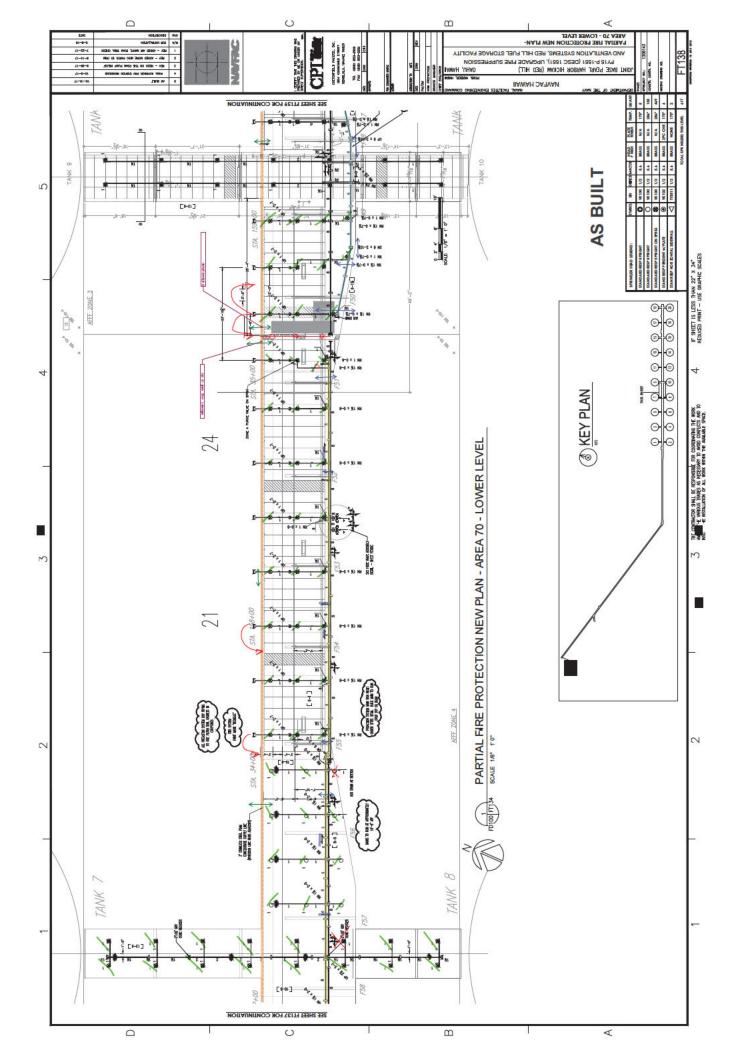


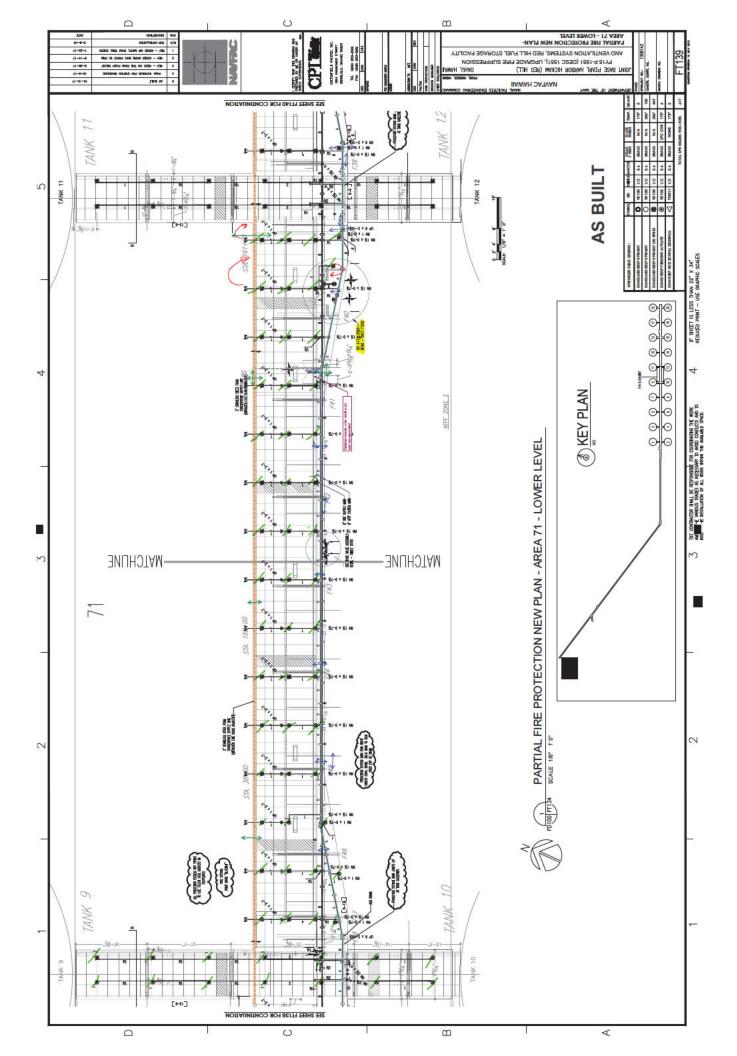


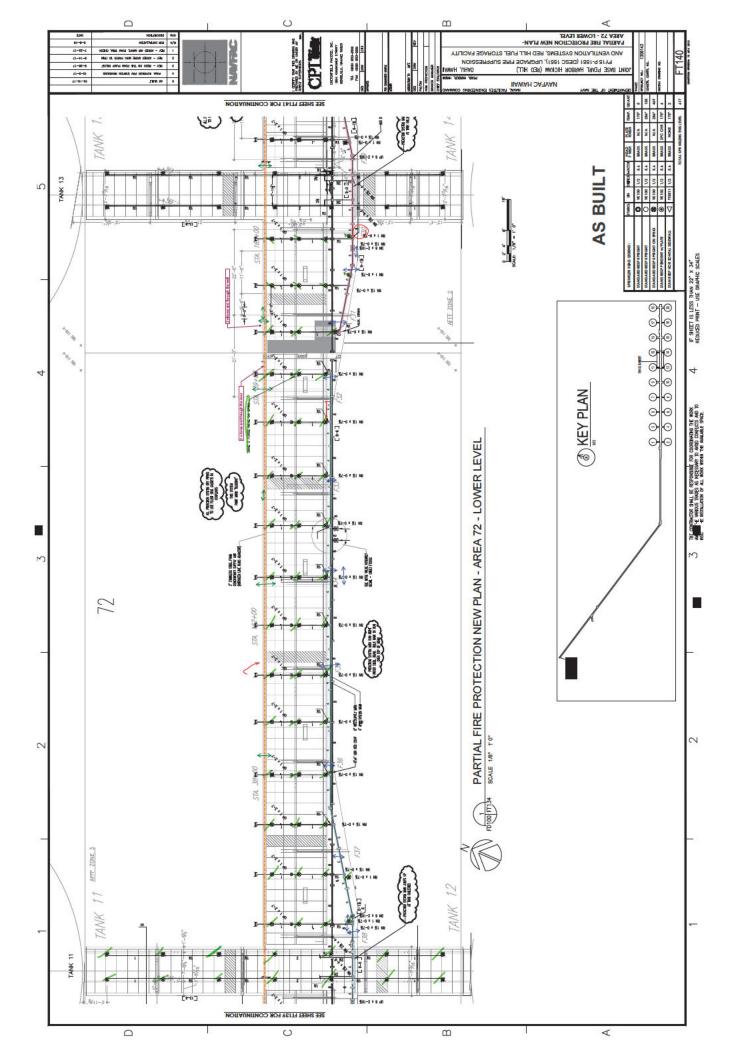


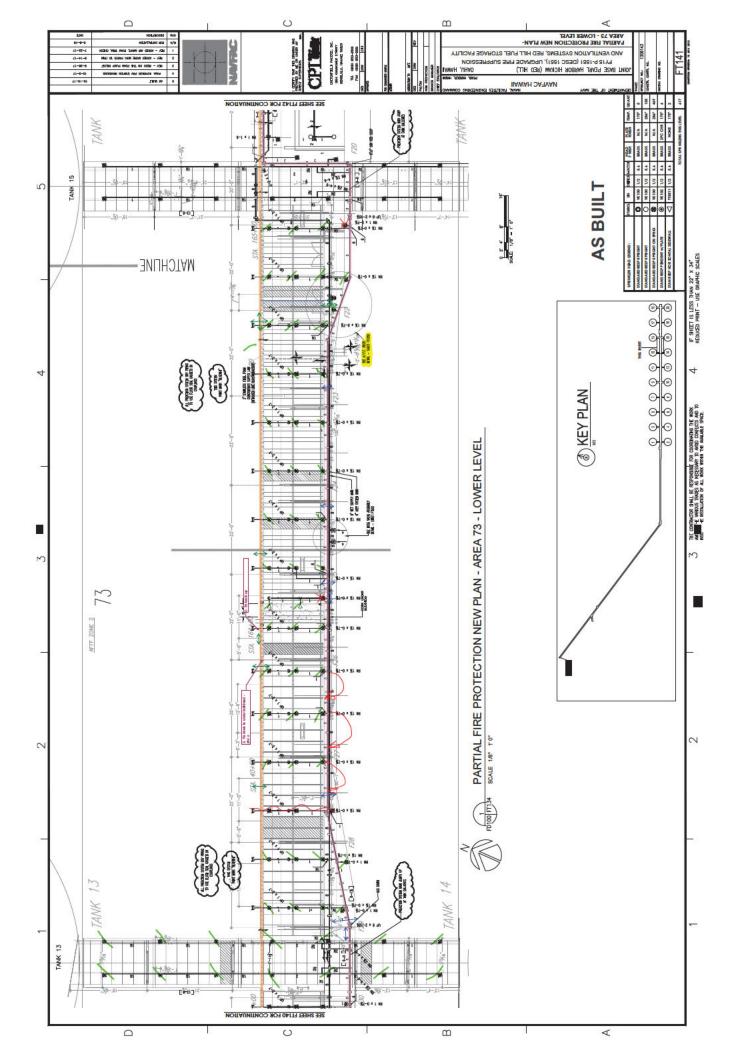


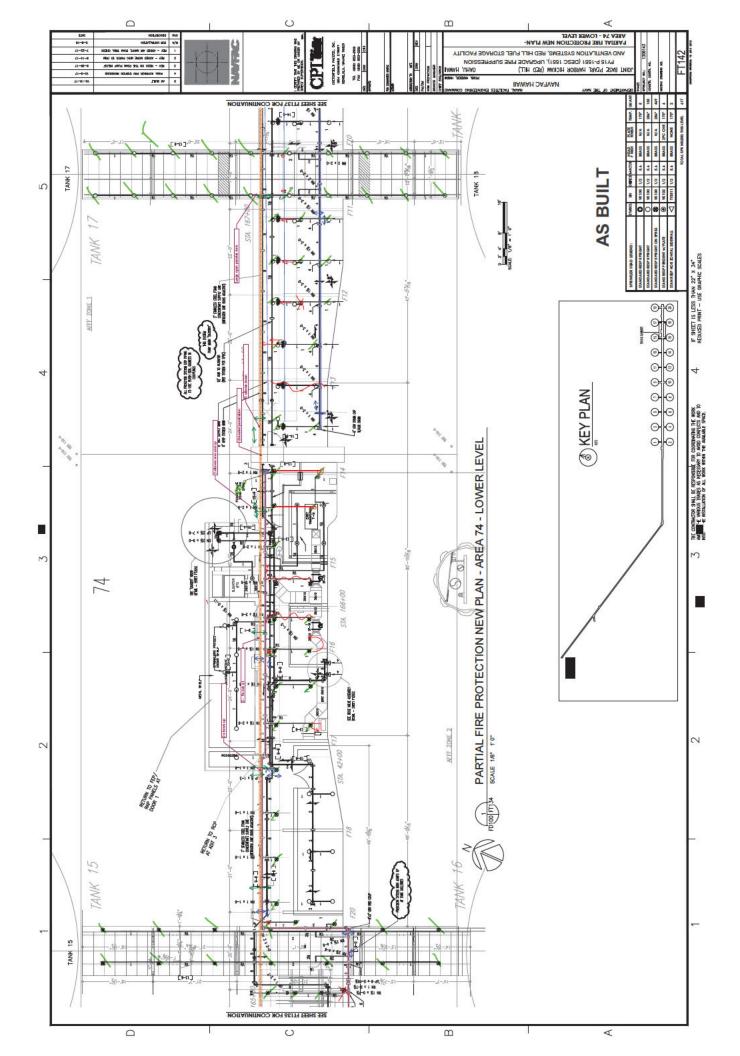


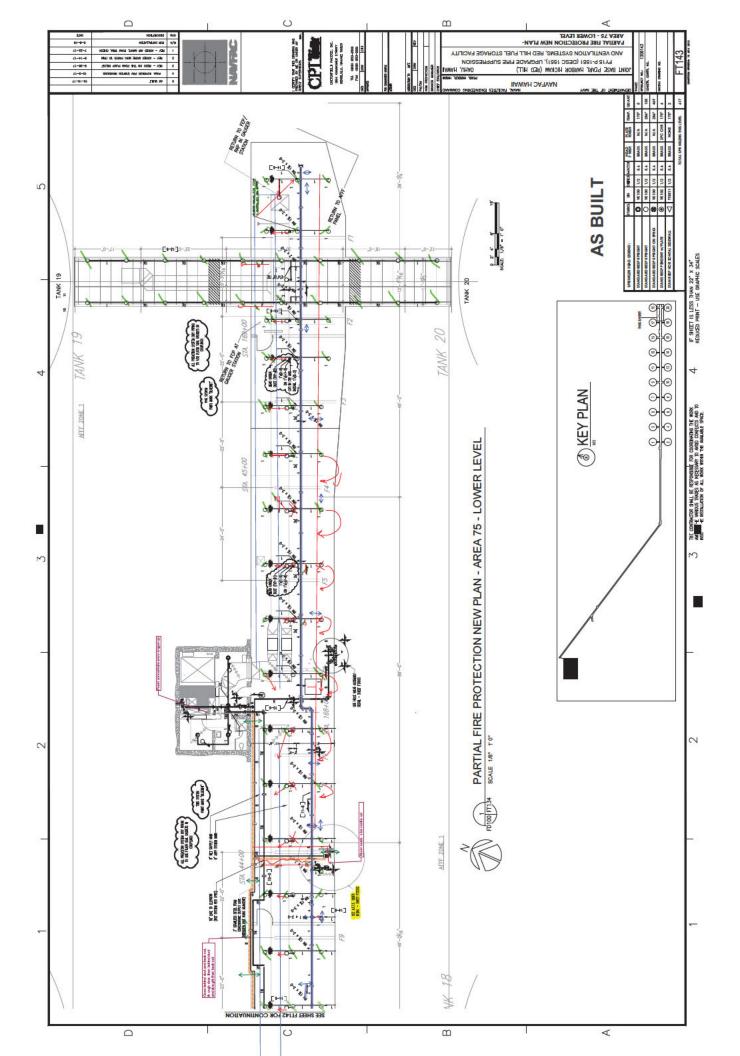


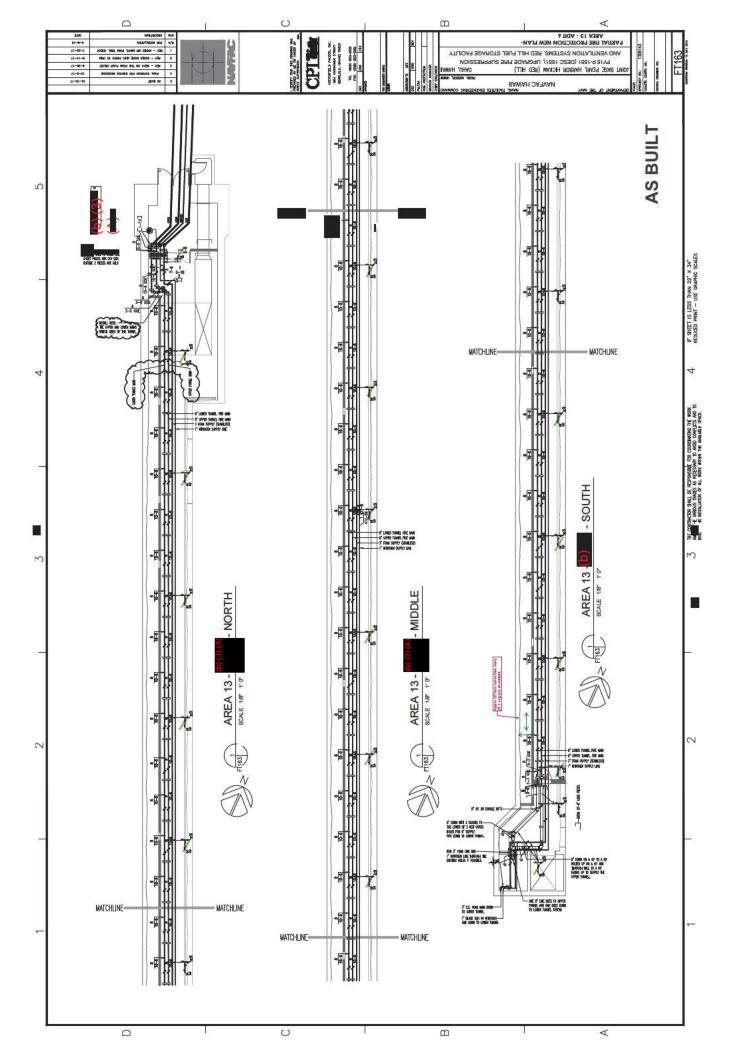


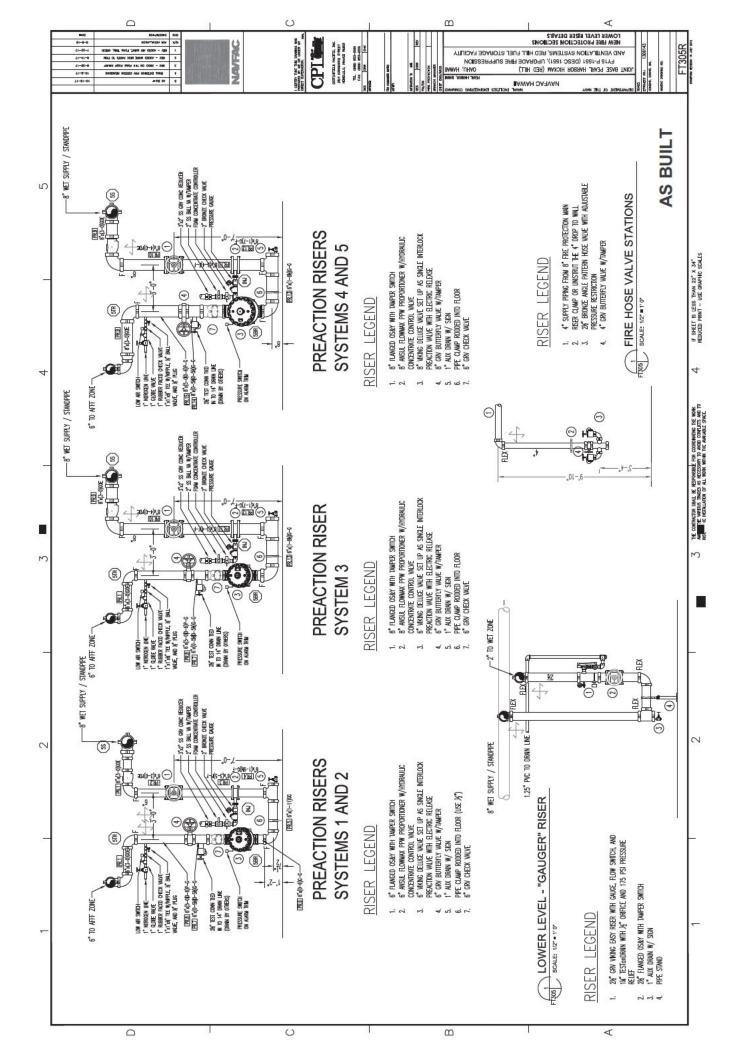








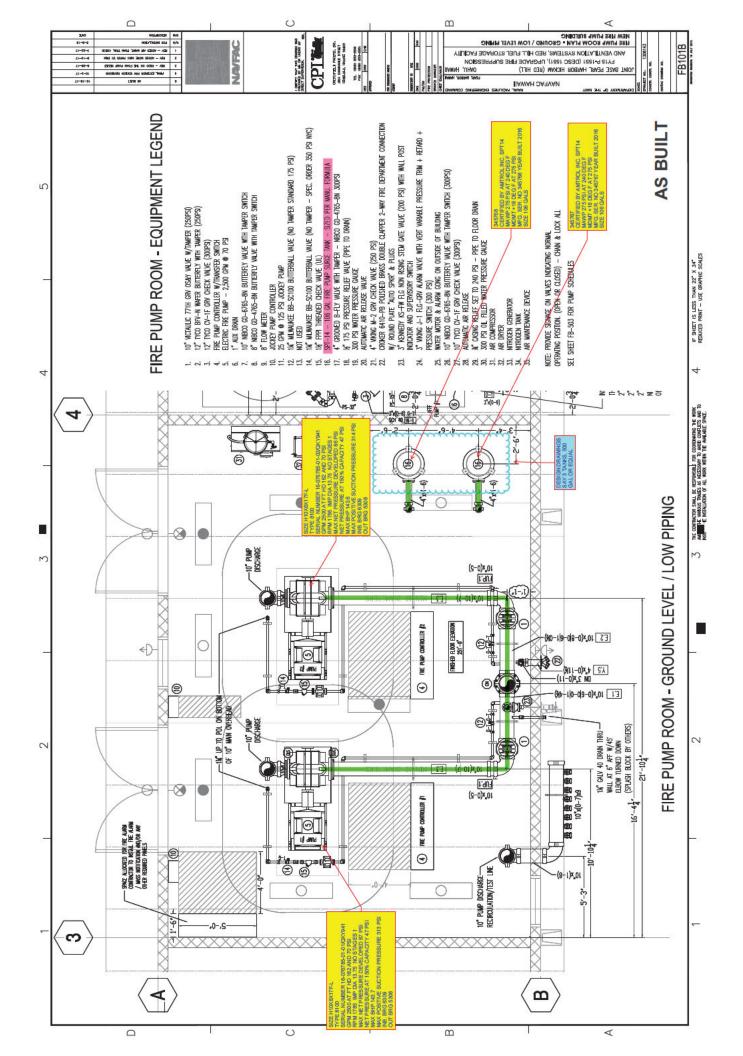


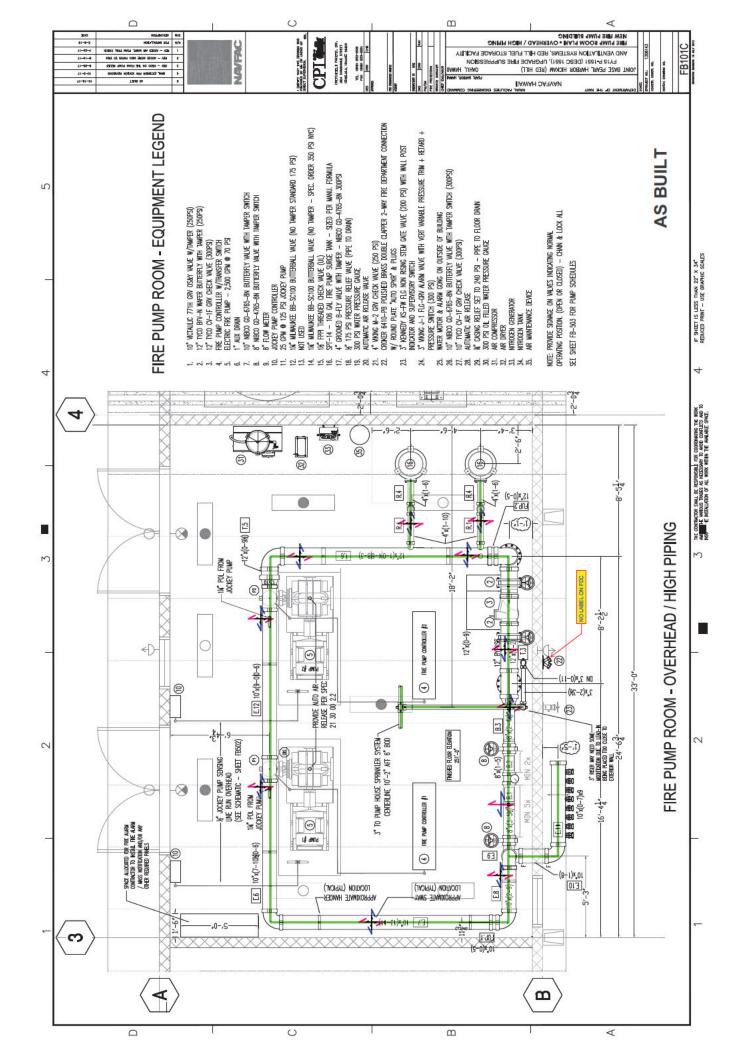


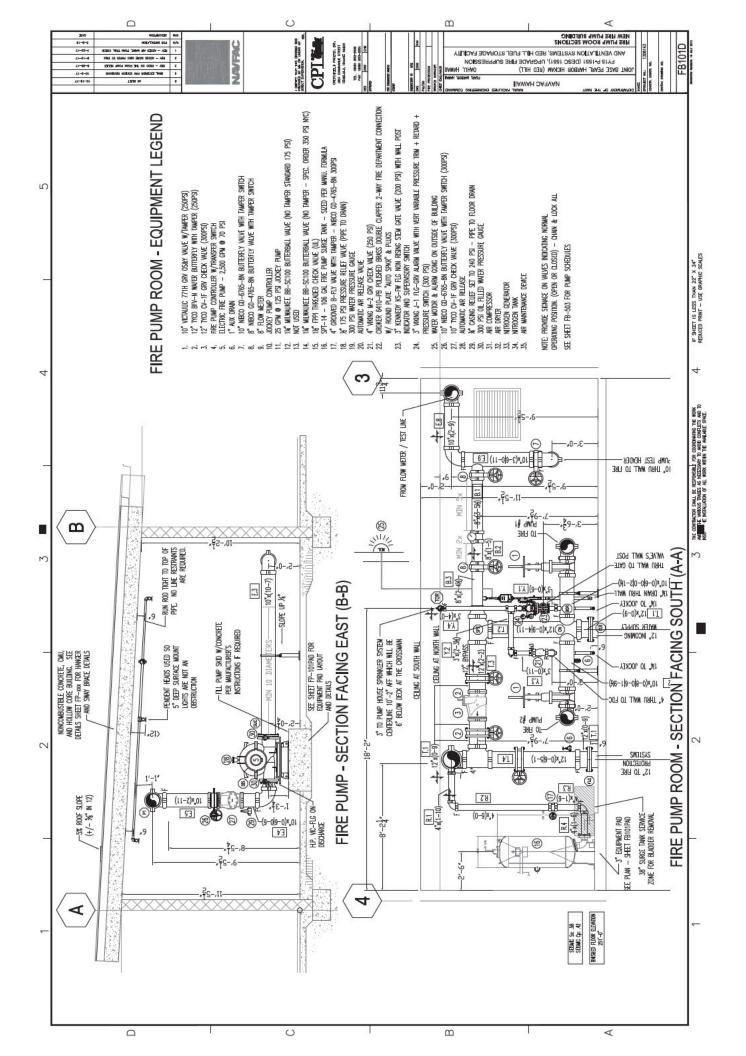
APPENDIX C. SITE SURVEY NOTES FIRE PUMP SYSTEM

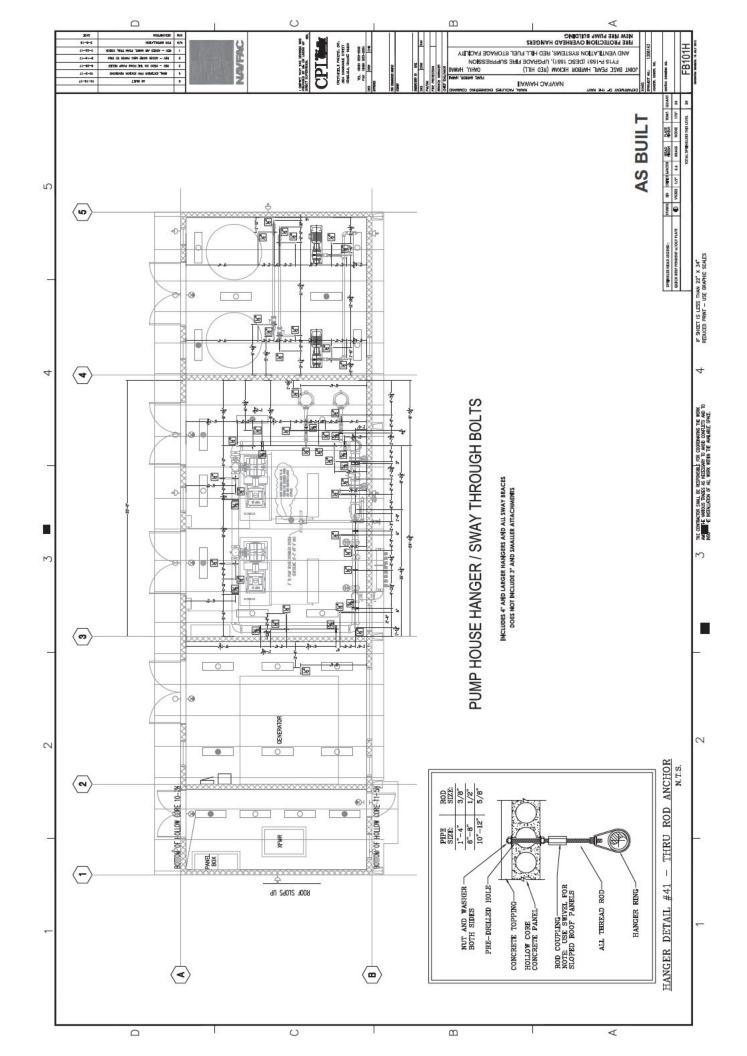


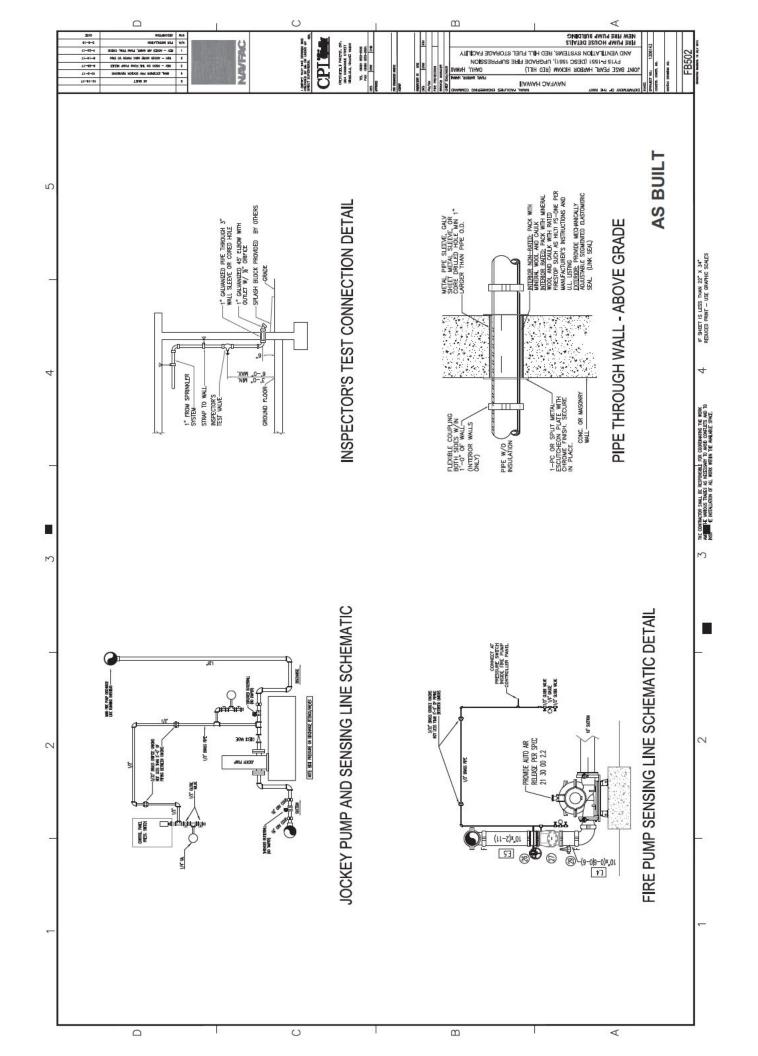
Appendix C page 151



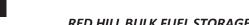




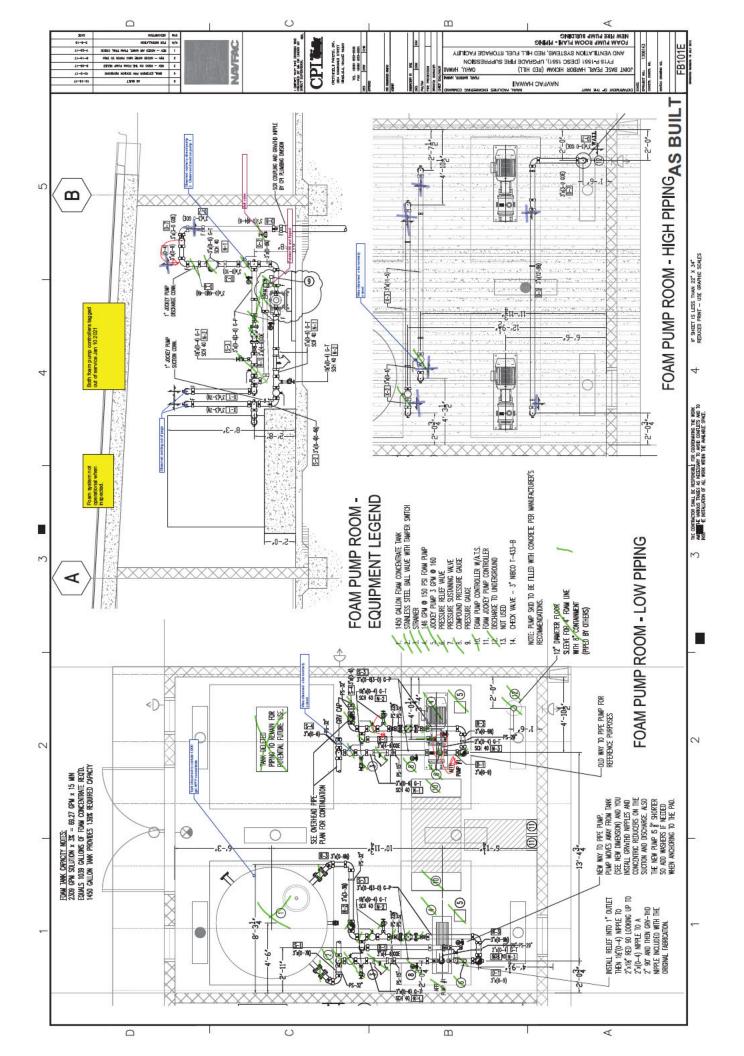


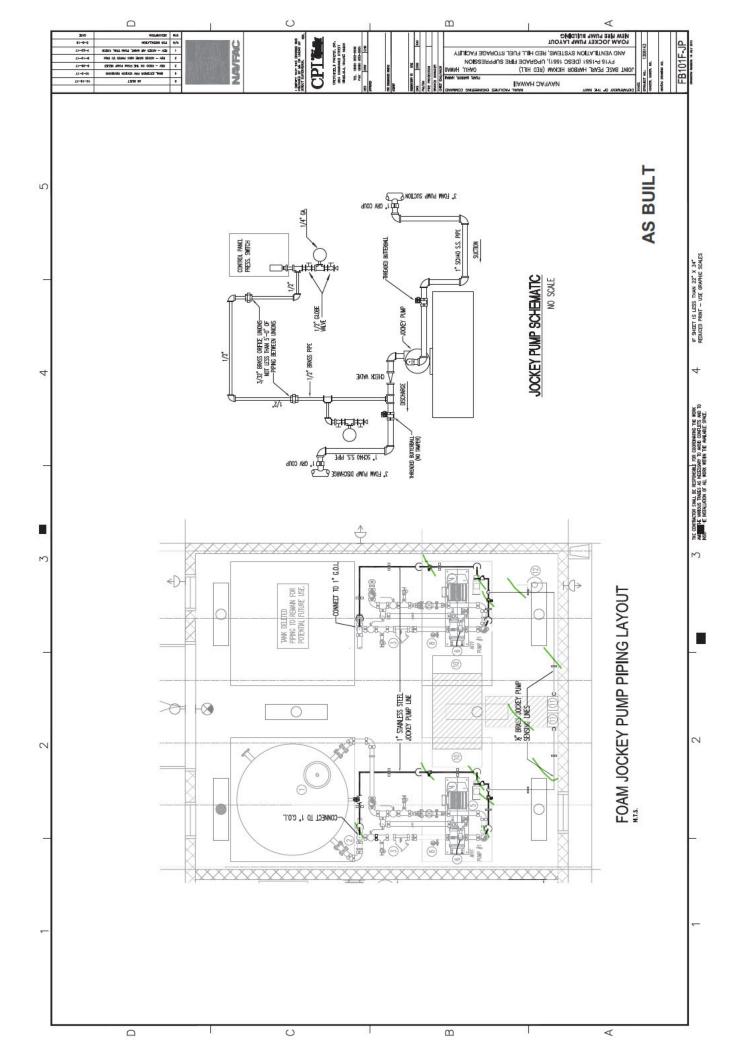


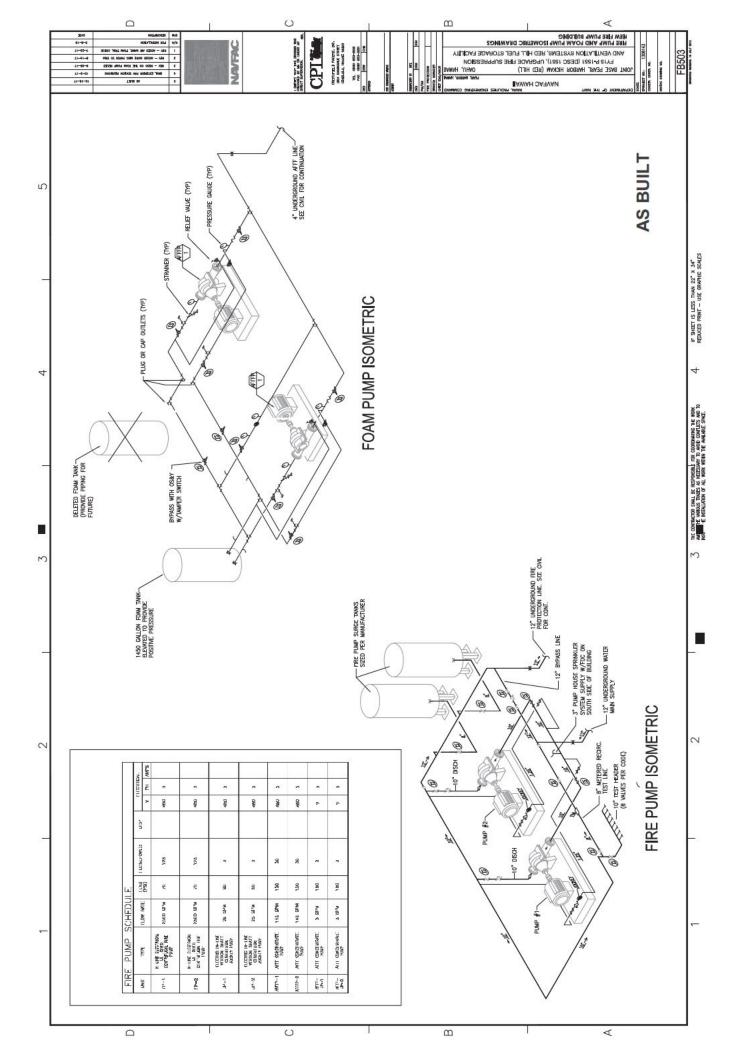
APPENDIX D. SITE SURVEY NOTES FOAM PUMP SYSTEM



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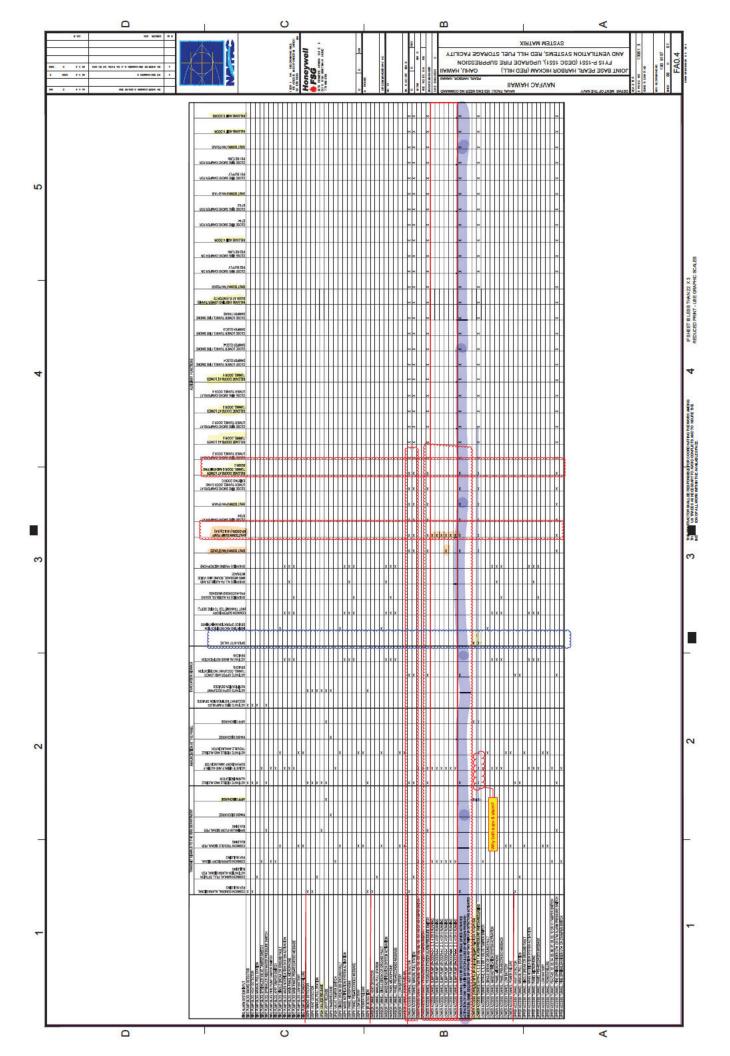


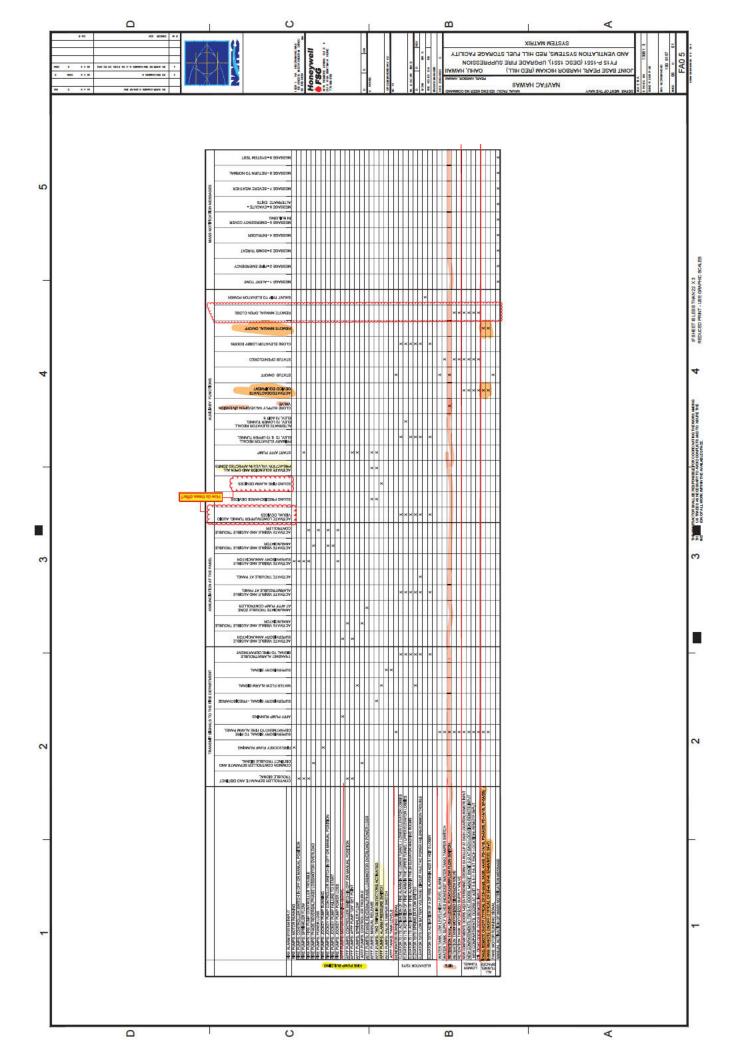


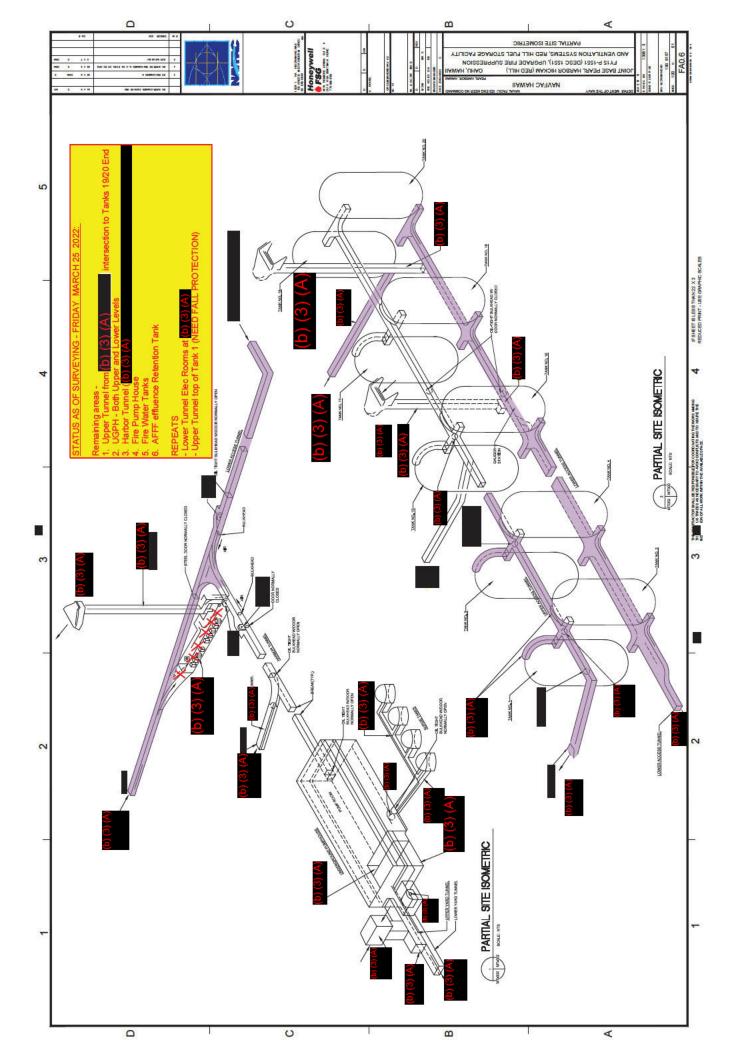
Appendix E page 161

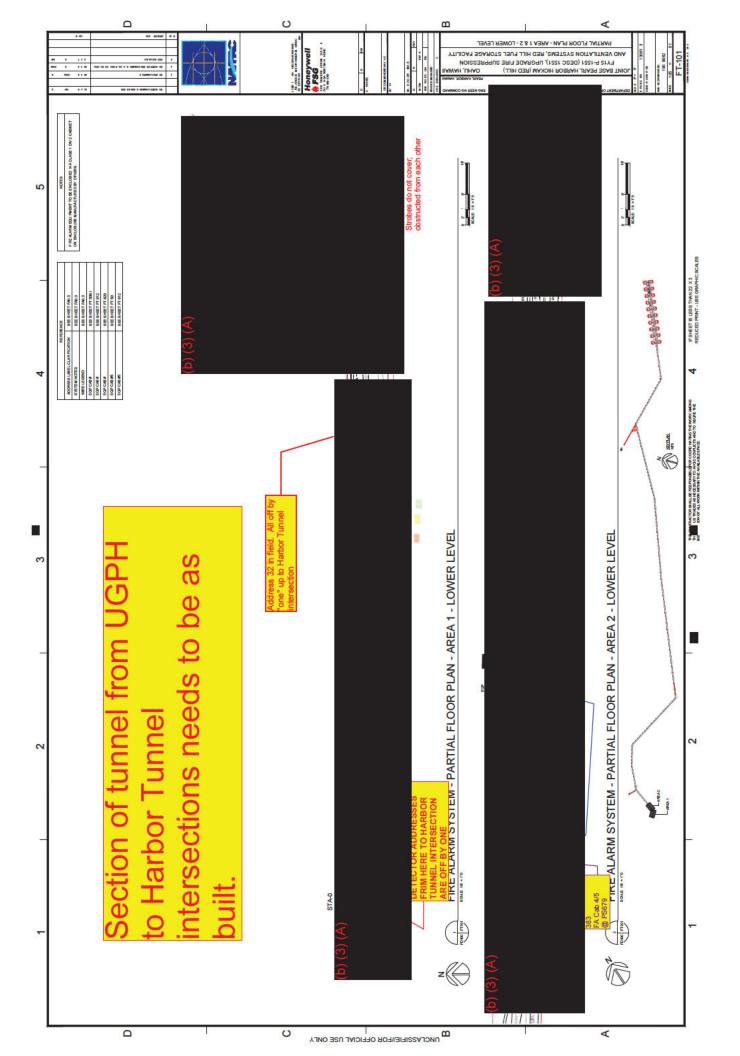
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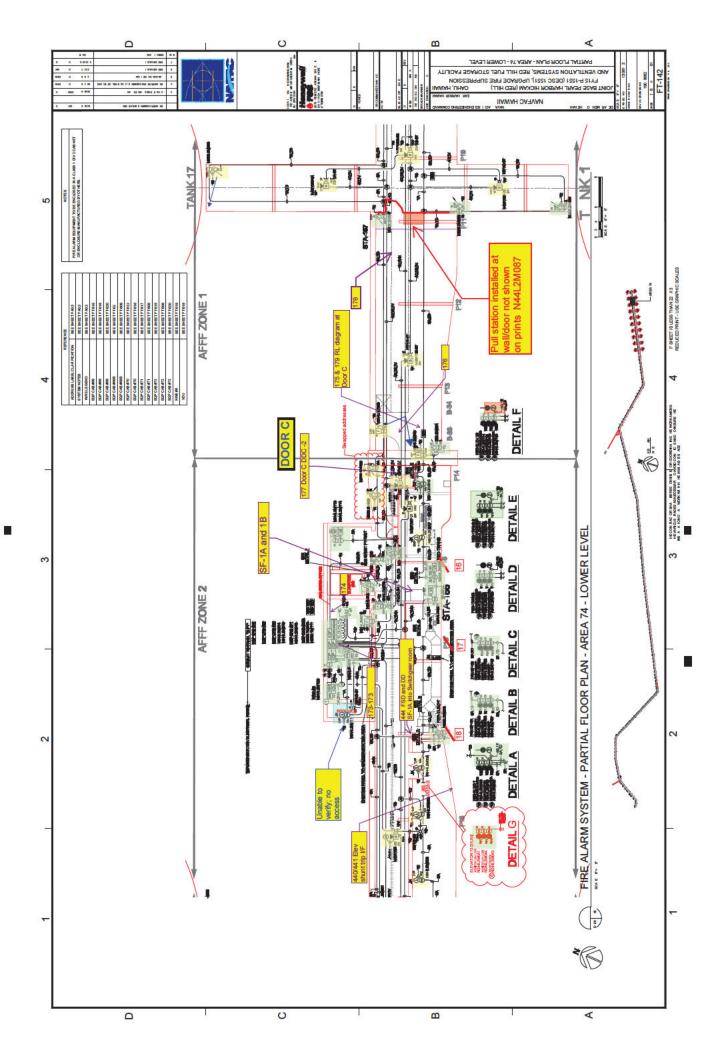
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1   1   1   1   1   1   1   1   1   1	10	meG. con	TONSELOO	HONEYWELL	~	SEASON WITHOUT WANDOW BLACK		COMEMETERS	AND THE CONTROL OF TH	W 90		_
1   1   1   1   1   1   1   1   1   1	2	DH w	BY OTHERS	BYOTHERS	**	SACKOCK; 2 CHASEIS; BLACK	-	GAMEWELLFICE	PENALTH CIRCLE NAMED	raka 1		
1   Control	89	BEC	BY OTHERS	BY OTHERS	*	BACKBOX: 3 CHASSIS: BLACK	5	GAMENELLFC	1000000			_
1   Control	42	+	AS REGULATED	GAMEMELLPG		BATTERY CHARGER, 25-120 AM	CHG-120	CAMEMETTE		T HOM		
1	Ä	401	SEE PANEL BILL OF MATERIALS	CAMEMELLING	-	SATTERY ENCLOSURE FOR (4) 100 AH BATTERES		CAMEMELLFICE	PRENCHE FORMER SUPPLY OF SERVICES	1 M		
1   10   10   10   10   10   10   10	2	200		ADALET	-	BATTERY EMCJOSURE FOR 100 AH BATTERIES		GAMEMETTE		ON HE	1 747	NOI
1   100	9	FAGI		PUBBLIC ELECTRICAL		SAUTEN ENGLISHED ON CHANGE	1000	Continue of the continue of th	TENT OF	24 H	e car	
1   AUTO, 10 page   AUTO, 10		FIRE PHONE CONTROL	ACMUELS	GAMEWELLING	9	BATTERN 200 120H	BAT-42120	GAMENELLECT				
1   All Parties Colores   All Parties Colo	N	REPRESENTED THE SHOPE DAMPER	BY OTHERS	BYOTHERS	9	DATTERY (20-10A)		CAMEMETTING			4	•
1   1   1   1   1   1   1   1   1   1	8	8	XSSGTARNTW1007200c02	DETATRONICS		BATTERY, 124, 264H		GAMEMELLFO		1		_
1	11	(Alvebra	XEROAGNITWYORKODACK	DETaTRONIOS	18	BATTERY, 12V, 55AH	8	CAMEMELLECT	SYSTEM NOTES	1		
1   100000000000000000000000000000000		$\rightarrow$	302-EPM-136	THEMMOTECH	17.6	BATTERY, 12%, 7401	BAT-1270	CAMEMETERS	TO 120 VAC DEDICATED	Á		_
1   Control	75	3	300-EPN-194	THERMOTECH	*	BLANK PLATE; 800LE 812E	1100-0450	CAMEMELLFC	NOTE: CIRCUIT BREAKER REQUIRES A LOCK			_
1   100000000000000000000000000000000	N	$\rightarrow$	ATD-RUSS-RIZHOLP	GAMEMELLFC	•	CHAS DOOR WITHOUT WINDOW; BLACK		CAMEMELLFC	(2) TO HANG CONTROL CIRCUIT FOR SHUTDOWN			_
1   000000000000000000000000000000000	202	30	300-67-194	THERMOTECH	*	CHASSIS FOR 6 MULTHACO SEMES MODULES		CAMEMELLFICE	TO BLEVATOR CONTROL CRICIAL FOR MILITARY PLOCK PETALL     TO BLEVATOR CONTROL CRICIAL FOR A TERMATE PLOCK BECALL		1	_
1   Connectionate and any office of the control o	-		Ŧ	8YSTEM SENSOR	2	CLASS A ADAPTOR		CAMEMELLFC	(6) TO BLEVATOR CONTROL CIRCUIT TO FLASH BLEVATOR CAS FIRE HAT		и	
1   Contest	-		SEE PANEL ISLL OF MATERALS	GAMEMELLING		COMMAND CENTER MOUNTING PLATE, C SEE		CAMEMETTEC	TO BLEVATOR CONTROL CIRCUIT FOR BLEVATOR POWER SHUNTTRIP		1	ſ
1   Control	De	MAC-S NDUS	00103410A-3R	King Planer Radio	-	COMMAND CENTER MOUNTING PLATE, DISE	ESHNOCOPLATE	GAMEWELLPIC	<ul> <li>VERIFY EXACT ON LOCATION WITH OWNERS REPRESENTATIVE</li> </ul>			
1   100000000000000000000000000000000	00	D	MSGCX	GAMEMELLFC	•	COMMAND CENTER; BLANK PLATE; 8NGLE 8IZE		GAMEMELLFC	(B) TO FIRE PUMP TO MONITOR PHASE REVERSAL.			
1   100000000000000000000000000000000		HA MODULE		CAMEMETTE	9	CONTROL MODULE		CONTENENT OF	TO FIRST PLIMP TO MONITOR PLIMP RUMP RUMPING			
1   1000mm	unda o	(a)	99 8	av oruçõe		CACHO CONTRACTOR CONTRACTOR OF STATE OF		CAMENCII EM	CONTRACTOR TO MONITOR FOREST LOSS			
1   1   1   1   1   1   1   1   1   1	4	) [	NE-TAF	GAMEMELLFOR			1100-0400	CAMEMETRE	(2) FOR FIRE SMOKE DAMPER CONTROL AND MONITORING			
1   1   1   1   1   1   1   1   1   1	8	8 8	PARSET-EXPLANCE	POTTER SIGNAL	-	EQUIPMENT CABINET-EXPLOSION PROOF	243910	XDESX	(3) FOR FAN CONTROL AND WONTTORING	CCD 1 NA 140 CONMENS NAME	9	-
1   1   1   1   1   1   1   1   1   1	8	F	MS-TLOS	GAMEWELLPCE		ETHERNET SMITCH SWALE MODE FIBER WITH SC CONNECTORS	-	CONTEMPORARY CONTROL	(G) TO MONITOR SUMP PUMPS AT OIL TIGHT DOORS IN LOWER TUNNEL.	80 ENV 6 CH	ш	ı
1   TRANSPORT CONTRICTOR CONTR	312	•		OAMEWELLFO	98	EXPANDER POWER SUPPLY: 12 AMP: 120VAG		CAMEMETERS	Springs for Network work station see sheet FT-422	Honeywell		
1   1   1   1   1   1   1   1   1   1	1158	9		GAMEWELLPCI	**	EXHANDER POWER BUPPLY, 8 JAMP, 120VAC		GAMEWELLFC	(II) MOLINT OVER PANEL LOCATION	<b>●</b> F8G		_
1   FOULT-OFF DESCRIPTION OF THE CONTROL OF THE C	123	Popular Parket	RAIDE	SYSTEM BENBOR	12	FIBER LOOP MODULE-MULTI-MODE FIBER		GAMEWELL/FG	MOUNT AT TOP OF SHAFT     MOUNT AT	CU UNION WIND MAN HOME		_
1   1   1   1   1   1   1   1   1   1	а	NETWORK	SEE PANEL DEL OF MATERIALS	CAMERMELLING	*	PRIER LOOP MODULE-SWALE-MODE PRIER	15,413	CANTIMITAGE				
1   Francisco Control Contro	100	å	SH8/SH1	RED DOT	-	FOCALPOINT GATEMAY		GAMEMELLFC				
1   10   10   10   10   10   10   10	16	ė	ASD-02F/R2H0LP	GAMEWELL/FCE		FOCALPONT WORKSTATION UL LISTED PC		GAMEMELLIFCE				_
1   Professional Control Section Visional Control Co	٠		50	BYOTHERS	-	PPT-GATE-3 EXTENDER PLATE	8	CAMEMETTERS			- 1	1
1   PRINCE CONTRACTOR CONTRACTO	80	8 POWER		SYSTEM SENSOR	33	NA/GMF0 TRANSPONDER VOICE GATEMAN/FIRER CIPTED		SAMEMELLFO		0 0	ш	T
1   Note of the control of the con	10	36.	ву отнеяз	BYOTHERS	*	GXLUTP TRAS	1100+1324	CAMBMETTECH				_
1   PRINCE CONTROL CONTROL CARRETT   CHICAGO   CONTROLLEGY   CONTROLLE	27	ф	ACM-2107	CAMEMELLING	10	BINER DOOR PANEL; BLANG DOUBLE SEZE	3	CAMEMELLIFICE				Ī
1   Partici Decorption Communication   1   Particip Communication   1	+		ULTRAVORCE	PEDERAL STONAL	*	INNER DOCK; COMMAND CENTER 3 8LOTS; C SIZE	20	GAMEMELLFO		OR COMP PERSONN AC		T
1   Principation of controlled and	*	NAG7 REMOTE POWER SUPPLY	SEE PANEL BELOF MATERALS	GAMEMELLFC	-	INNER DOOR; COMMAND CENTER, 2 91,015; 0 5(ZE		GAMEMELLFOR				
1   100	500	20	SPHHOVSVII	CPG SIGNALS	-	INNER DOOR, COMMAND CENTER, 2 6LOTS; D 8IZE		CAMEMELLIFICE			-	Ĩ
1   Principation Comparison of Comparison of Comparison of Continues of Comparison o	8	8 WP SPEANER-MALL MOUNT-WHITE-WEATHERPROOF	SPAK	8Y3TEM SENSOR	~	INTELLIGENT LOOP INTERFACE EXPANSION BOARD		GAMEWELLFC		0 40 00 a 40 0		ſ
1   100	00	OV O	SPSCWHCURALBIT	SYSTEM SENSOR	11	INTELLIPERAT LOOP INTERFACE-MAIN BOARD	E-MB-63	CAMEMETERS		NOW NOW IN		ſ
1   CONTINUE CREATE OF EACH OF A MANUFACTURE   COLORS   CONTINUENCE	100	SPEAKERSTROBE-WALL MOUNT-WEATHERWROOF-WHITE.		BYSTEM SENSOR	*	INTELLIBENT LOOP MODULE MOUNTING PLATE, C SIZE	ATE	SAMEWELLFICE		MA NO ID DA MA	Ш	Π
1   MONTENED REPORT STEERER, DE COMPACITION   MANAGEMENT	+	SPEAVERSTROBENIALL MOUNTHINGENERT CLEAR LENS		8YSTEM SENSOR	*	LARGE BATTERY BOX FOR 55 AH BATTERES		GAMEMELLFOR		SPONCH MANUEL	J.	T
1   CONTICOLOGICE IN CRICICIPA   CONTICOLOG	-	SPEANERSTROBE-WALL MOUNT-WHITE-MEATHERPROOF	88	SYSTEM SENSOR	-	LCD KEYPAD DISPLAY; E3 SERMES, 80 CHARACTER		CAMEMELLIFIC		O DE DESTRUCTION O	1	ſ
10   CONTINUED	-	ETA DO STANDARDO TRANSMITTER - EXISTING	ENDRING	M-CI	-	MONITOR MODILE		GAMEMELLFCE		IAN HANN		
12   COLUMNIC CONTROL OF ANY TOTAL OF A COLUMNIC CONTROL OF A CO	200	M.W	2300327	DEDICAL SACKAL	4	STICED ALCOMOUNTED		CAMEMENTER				_
1   Factories Generale Medical Color   Transcription   Trans		9.	TO STATE OF THE PARTY OF THE PA	CONTRA GRANDO		NAME OF THE PARTY		ADAL PT		CI	.6	_
1   Processes Statuting Date (2012)		ò	75.00	WOODER SCHOOLS		ACTION OF AND ADDRESS OF THE PARTY OF THE PA		POT I TON THE PER		ISI FA	ST\	_
1   Anterior March Art Part   Anterior Mar	4 1	SINCE CAPTER CAP	400	DIGIEM DENOUN				OWNERWELLINE OF		35	NA:	_
1   Particular and Control of C	103	SURGE SUPPRESSORMECH VOLTAGE	DTATESHD	DITEK	43	DED-TWST	RPT-COUTP	GAMEWELLFC		A5	31	_
1   Anterior Application   Anterior   Ante	10	8	DTK-1883/DTK-2M-L/2AF	DITEK		PAGNO MENDRHONE MODULE	223	CAMEMELLATO		HO	AM	_
1   Provide and Party   Analysis   Provide and Party   Control Contr	8	SA.	BY OTHERS	BY OTHERS	×	PMARMIG ADAPTER PLATEKIT		CAMEMELLFC		18	13	_
1   SERVICE COLOR OF CATALOGNES   STATE   COLOR OF CATALOGNES	00	nga	SEE PANEL ISLL OF MATERIALS	GAMEMELLPCE	45	POWER SUPPLY; 9 AMPS		CAMEMELLATO		TE BE	0 7	_
2   SERVIN MONEY LEGISTRES   MANUFACTURE	10	w	BY OTHERS	BYOTHERS		PHATER		CAMEMETERS		HILL HILL	1119	_
1   desire cubin this production   2   desire cub					*	RELAY MODULE; 6 CROUTS		GAMENELLFO		30°	IN	
1   Absolit Colored March   2000					28	SERSING NIT FOR 12AH BATTERES		GAMEMELLFOR		AR AIIH	V٦c	
1   Acidati Coulous Int. 2   Boccolous   Acidati Coulous   Acida		GENERAL NOTES			7	SEBSMC KIT FOR LIBS BACKBOX		CAMEMELLIFIC		ED be	JAC	135
24   Accest - Course in the 2 incidence   Accest - Course   Accest - Accest - Course   Access - Cour	1 ML	LINE ALARM WINDS NUST BE IN STREET COMPLANCE WITH APPLICABLE SECTIONS OF THE NATIONAL ELECTRICAL COD	ODE (ARTÍCLE 760) AND ALL APPLICABLE NIPA STANDANDS.		-	ADMLET - CLASS 1 DN, 2 ENCLOSURE	122410	ADALET		N)	00	
1   Auto-Course   Auto-Cours	P INS.	STALLATION MUST COMPLY WITH ALL APPLICABLE FEDERAL, STATE, OR LOCAL LAWS, REGULATIONS, CODES, AND SPECIA	огнолия.		35	ADALET - CLASS 1 DW, 2 ENCLOSURE		ADALET		(12 (13)	Н,	
1   TAMESTOCKER CONTROLLES   TAMESTOCKER		LINSTALLATION MUST BE APPROVED BY THE LOCAL AUTHORITY HAVING JUNISOICTION.		VA SCHOOL STATE OF ST	33			ADALET		15 15	ST	
1		A AVOID CONTAMENTION AND DUST ACCUMULATION IN THE SMOKE DETECTORS, IT IS RECOMMENDED THAT THE SMOKE. IT IS RECOMMENDED THAT THE SMOKE IN A SMOKE THE THE SMOKE IN SMOKE IN THE SMOKET IN THE SMOKE IN THE SMOKE IN THE SMOKE IN THE SMOKET IN THE SMOKET IN THE SMOKE IN	OF DETROTORS NOT BE INSTALLED UNTIL AFTER CONSTRUCTION IS DETROTORS AND VALUE AND WARRANTY DESACREMENT HAVE NOT	COMPLETED AND REPA PRICIPERTY	*	ADALET - CLASS 1 DM, 2 ENCLOSURE	019616	ADALET		SC	AIR	
1	1	NAMED WHEN DETECTORS ARE INSTALLED, PROTECTIVE COVERS SHALL BE PRETALED OVER EACH CETECTOR AND S	D REMOVED BY AUTHORIZED SERVICE PERSONNEL	The same of the sa	*	TRANSPONDER MOUNTING PLATE;	ESHOHOPIATE	GAMEWELL-FC		SI	ЭI	
SOURCE OF A THE CANADIST CONTROL BLANCING CONTROL NOT A CANADIST BOOK OF A CONTROL NOT CANADIST BOOK OF A CONTROL CONT	A A81	HISTRUCTED IN MERA 79, PROVIDE A SYSTEM GROUND FOR EARTH DETECTION AND LISHTINING PROTECTION OF THE DE	DENESS.			*C*-Size ENCLOBURE EXTENDEM PLATE	AMASO PLATE	COMEMELLFO		1 (I	AM	_
TO SERVICE PRINCE CAN A THE PRINCE OF A THE PRINCE PRINCE AND A SERVICE PRINCE PRINCE AND A SERVICE PRINCE AND A	7	L FIRST ALARM SYSTEM WIRTHOUS SIMIL DISCLEAR FROM SHORTS, OPENS AND GROUNDS.	THE RESERVE AS POST OF THE PARTY OF THE PART		MOTE ON IN	ATTENDED SHOWN AND BOR INDIANA INSTITUTES INSTITUTES WITH PARTY	THE REAL PROPERTY AND ASSESSMENT	ACLO NO REPORTABLE DATA NOTICE		RAS SSI	40	_
	ii.	HER CONDUCTORS ARE MAN IN CONDUIT, USE ONLY APPROVED CASE WITHIN MACHANIS, PPER ON CONDUITS, ALL ISCLATED FROM GROUND, ALL RIGILDS SHALL TERMINATE AT THE PIRE ALARM CONTROL UNIT (FACU) ONLY.	L BHELDED WIVE MUST BE CONTINUOUS THISUSHOUT CHOM. A	T SHELDS SHALL	TO DESCH	TON COLUMN FOR NUMBER OF BATTERIES PER BULK PACK.	The second second second			-d :	רד (	_
Column   C	A CO.	WOULT AND JUNCTION BOX LOCATIONS ARE DIAGRAMMATIC ONLY, EXACT LOCATIONS MAY VARY DUE TO HELD C.	CONDITIONS, ACTUAL INSTALLATION LOCATIONS SHALL BE DETI	BRAINED BY THE	DESENATION A	SECULT TYPE SECNALINE CINCORDIT (SECULDOP) 2014 TWBSTEDANNI-BELDED - FPL.	WEST PENN	100		V15	18	_
E.	. DO	NOT LOCATE SWOKE DETECTORS MITHW 3 PEET OF SUPPLY AR VENTS.			00	STRONG CROUNT SPIZ AND - TRUP 39 VDO POWER 39 VDO POWER	WEST PENN	072253		BT F	IBN	_
T   T   T   T   T   T   T   T   T   T	to, were	THE HUNS ARE CHITCH. ANY SIGNATIONAL INCREASE IN LENGTH OF WATER MAY AFFECT CINCUIT CONFIGURATIONS.			-	Ш	MEST PEN	929918		NIC	٧d	_
1	H NEE	THE TRANSPORT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY ARE PROPERTY AND PROPERTY.	LIC. OPTICAL PRIES SHALL BE INSTALLED SUCH THAT THE CUTGO IY. THE CUTGONS AND RETURN SECUNDANTI ORIGINE CONDU	IND AND RETURN STORES SHALL BE	4	Ш	MEST PEN	3 OR Falcon G60218R		1	1	T
1 A TOR AND	PER	PARTTED IN THE SAME CABLE ASSEMBLY (A. MULTICONDUCTOR CABLE), ENCLOSURE, OR RACEMAY UNDER THE FOLLS.	LOWING CONDITIONS		o I	Ш	MEST PEN	572 or 584 504		E NO EC NO 13061	69	П
SEPARATE CHARLES   SEPARATE CHARLES   SEPARATE   SEPA		A FOR A DETANCE NOT TO EXCEED TO FEET (AAM) WHERE THE OUTCOME AND METURN CONDUCTORS ENTER ENCLOSURE,	EN ON EXIT THE INTINITING DEVICE, NOTIFICATION APPLIANCE, O	R CONTROL UNIT	7 65	П	MEST PEN	\$74 or 938		COME IN COME IN NO.		
AND TE. ILE AT WHE WOOD ALLES REQUERE AT ROO OF USE RESERVING TO BE RESTRUCTED ON THE CONTACTS.		B. FOR SHOLE CONDUTINACEWAY DROPS TO INDIVIDUAL DEMOCS OR APPLIANCES.			>		MEST PEN	909008		ON CHARMAN NO CANA		
NOTE: 4.5 AT INVARIANT CHARGALES ARRANGE AT A COURT OF THE ARRANGE	-	C, FOR SIMALE CONDUSTRACEMEN DROPS TO MLLTPLE DEVICES OR APPLIANCES INSTALLED WITHIN A SPACE ROCK	OM NOT TO EXCEED 1000 SQ. PERT (RING) IN AREA.	and any other seasons	×		Tuna Maran			751.6 061	3	T
TOTAL THE THE PROPERTY OF THE	100	K NPPA 72 SECTION A (22.X.) (2013 EDITION) THE RECOMMENDED MINIMUM SEPARATION BETWEEN OUTCOMD AND RETU. RECONTAL INSTALLATION,	TUNN CLASS A AND CLASS X CABLES IS 12" FOR VEXTICAL INSTALLA	HON AND 48" FOR	NOTE: 1E A	NETWORK CROUT.  NATA-OVERDE AND LES DEN RE 474 END OF THE DESERTOR TO BE RESTA	I ED ON DRY CONTACTS.			0 00	s l	ſ
					MOIE IEM	WINNESS OF MICHAEL STATE OF LINE RESIDENCE OF DESCRIPTION OF DESCR	and commons			FAU 3	Į,	1
		-	7			THE WAR OUSTRACES AS NECESSARYTO AVOID CONFLICTS AND TO MISSIRE THE NOTALLATION OF ALL WORK WITHIN THE AVAILABLE SPACE.			- USE GRAPHIC SCALES			
•						The same of the sa						

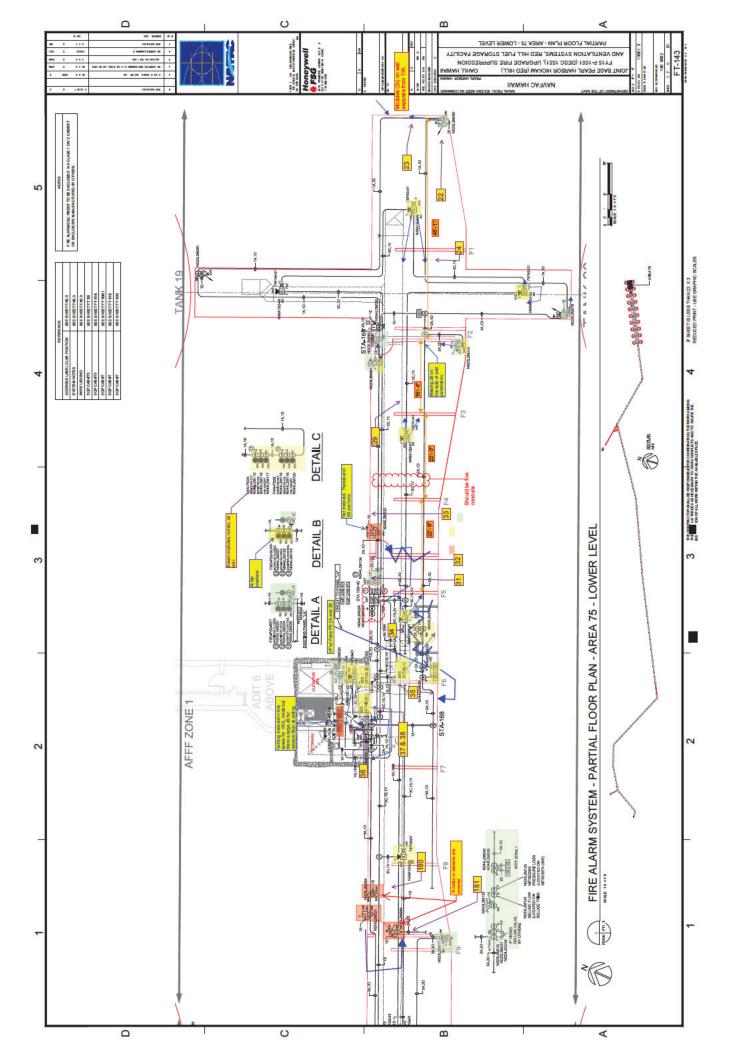


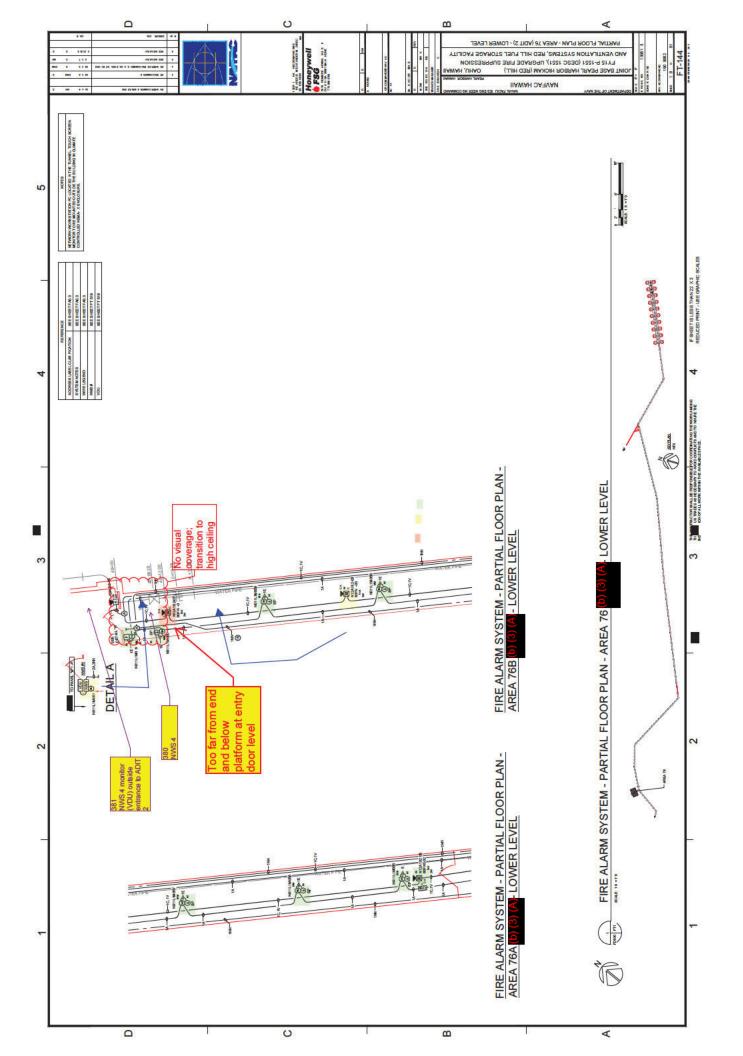


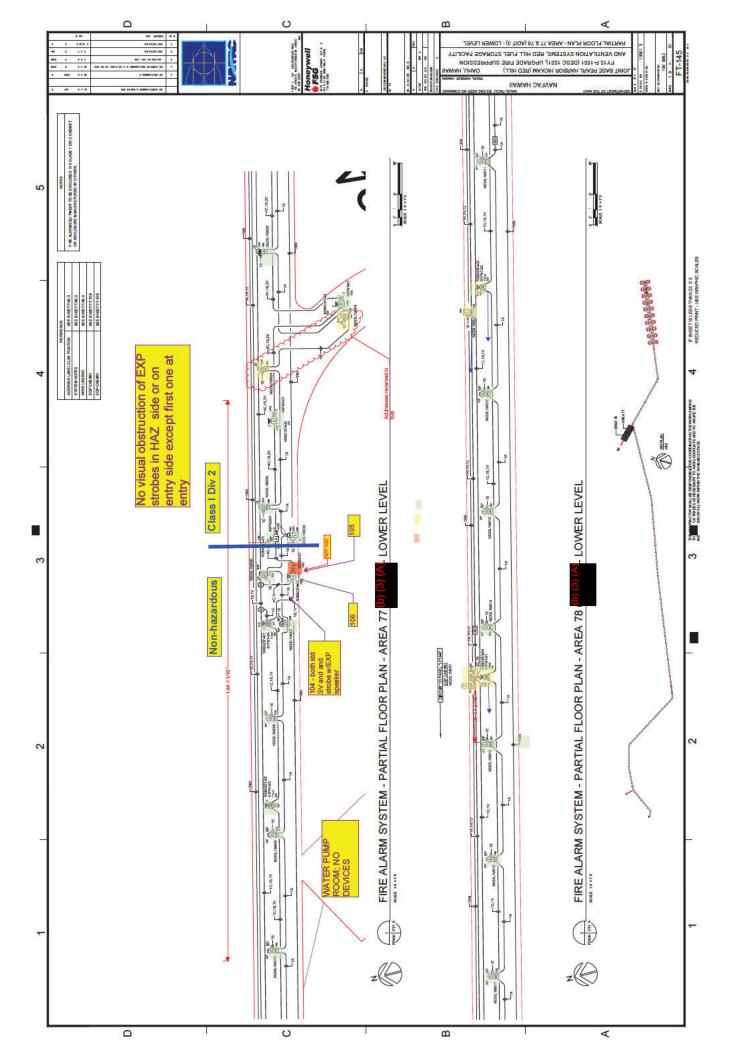


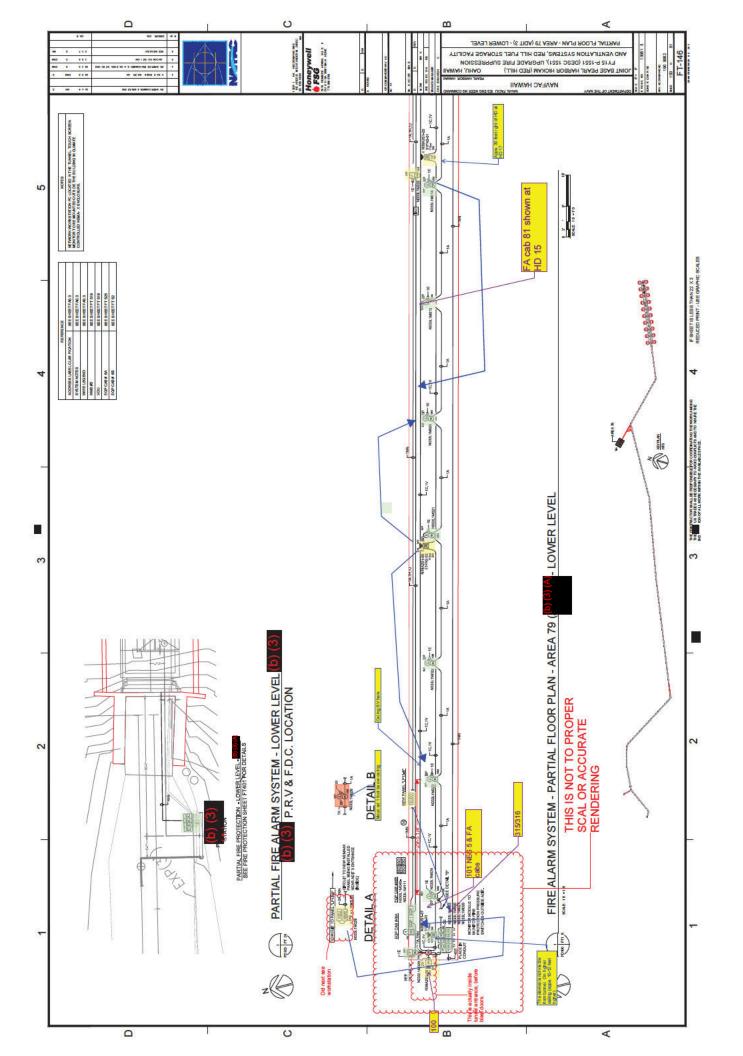


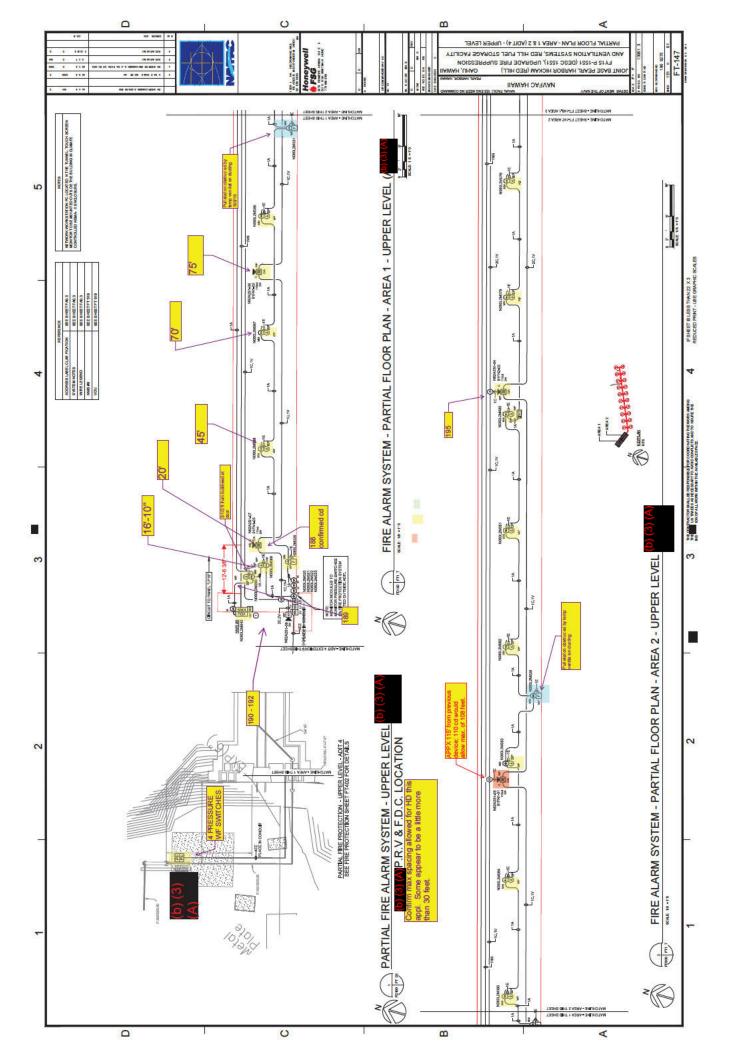


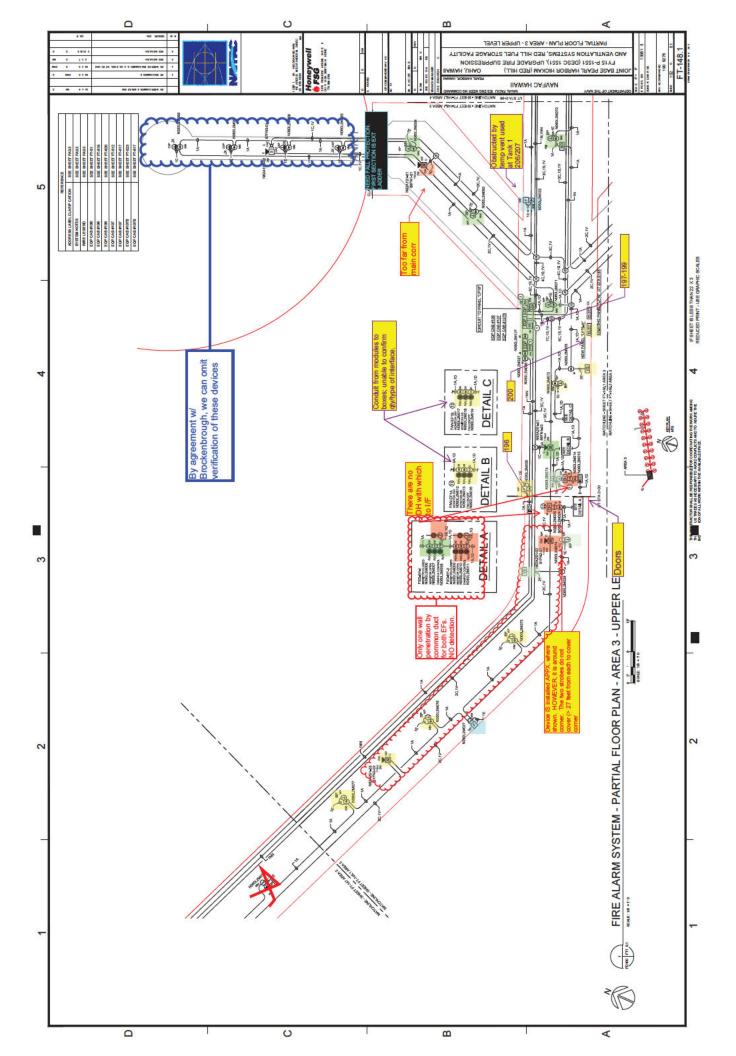


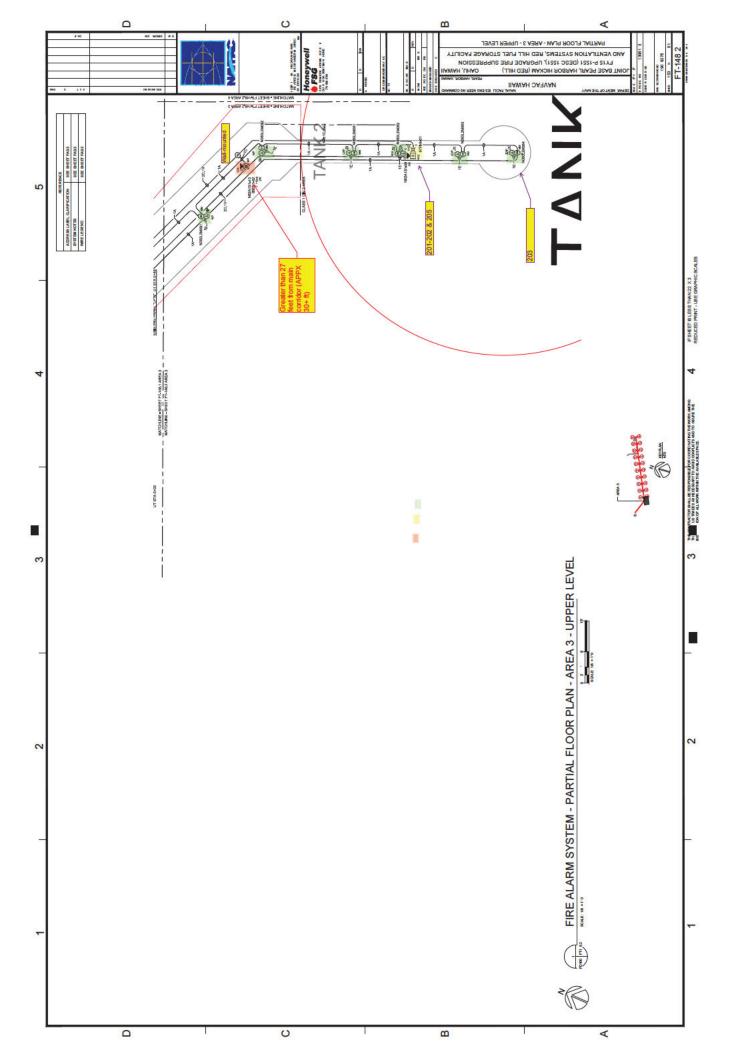


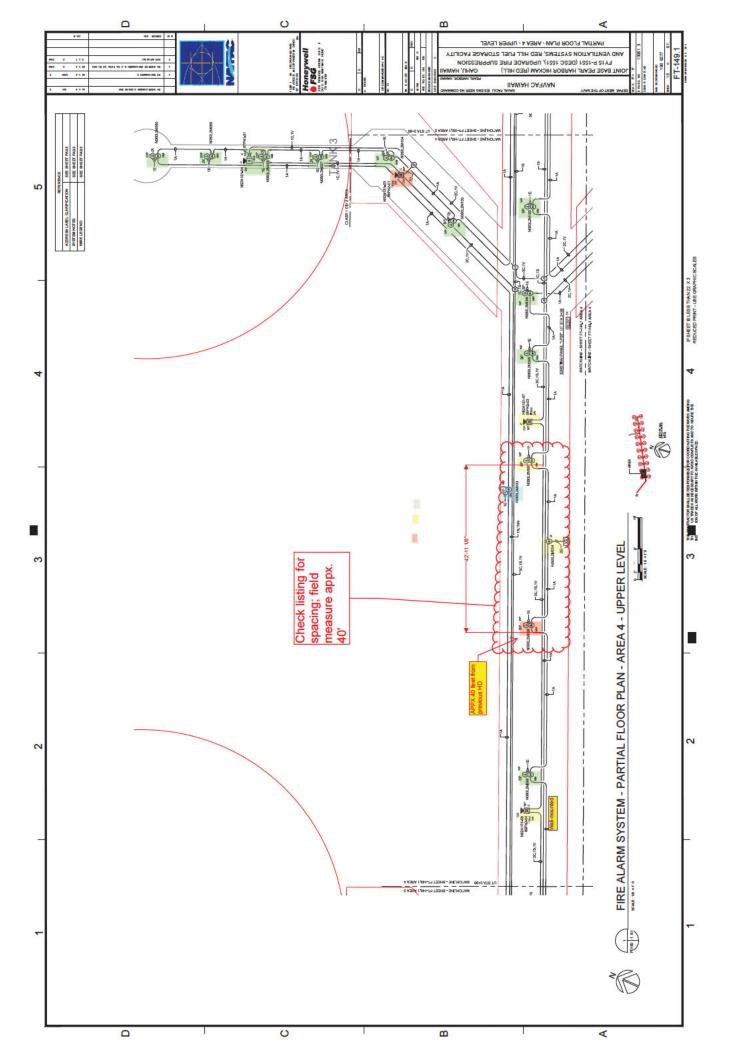


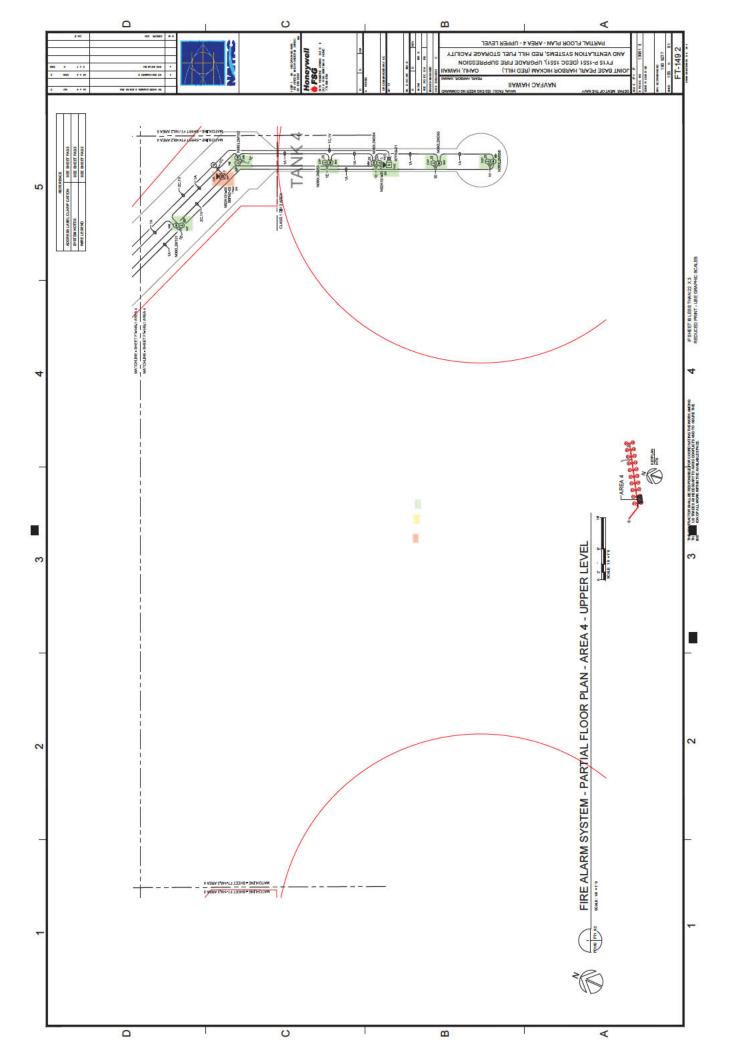


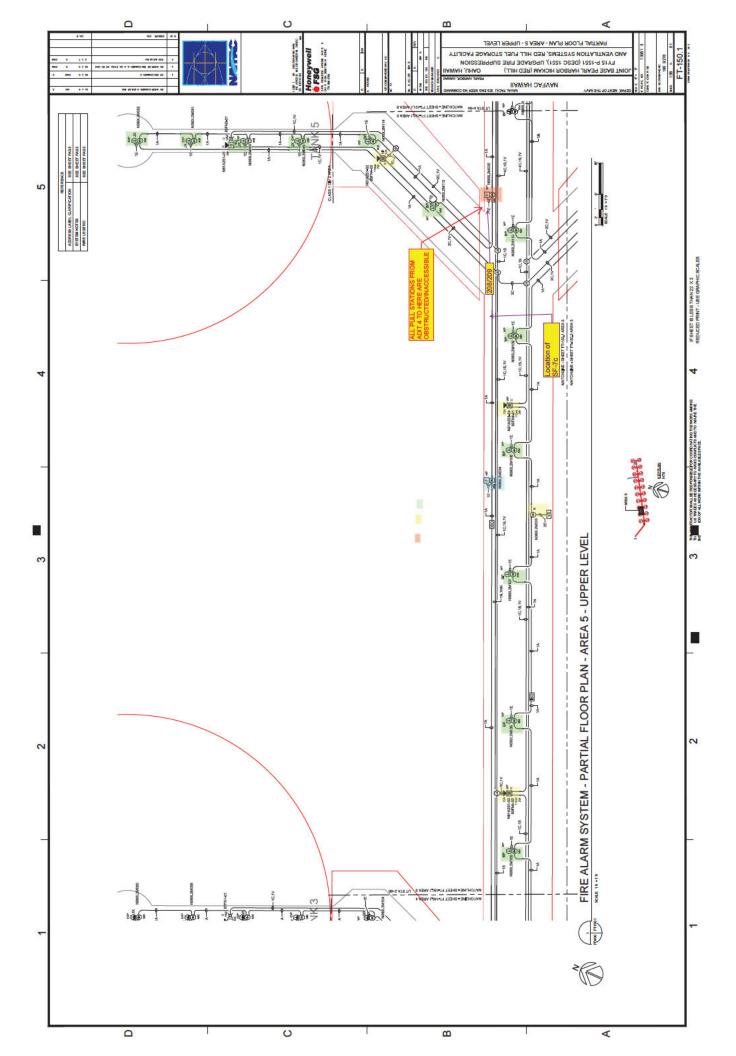


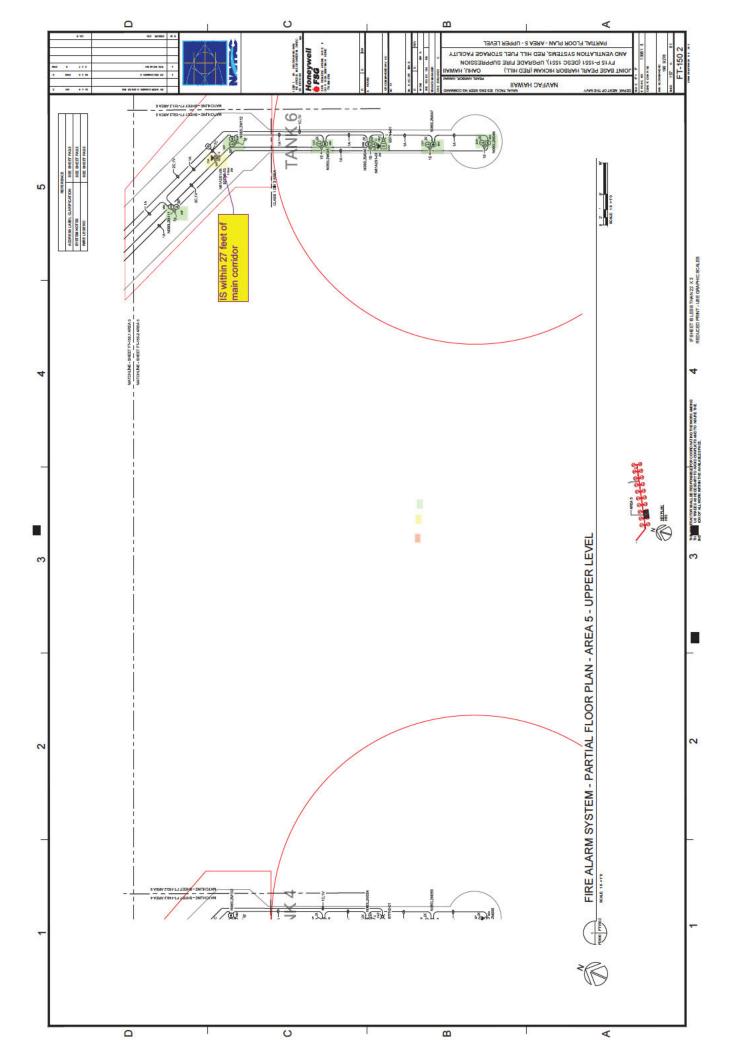


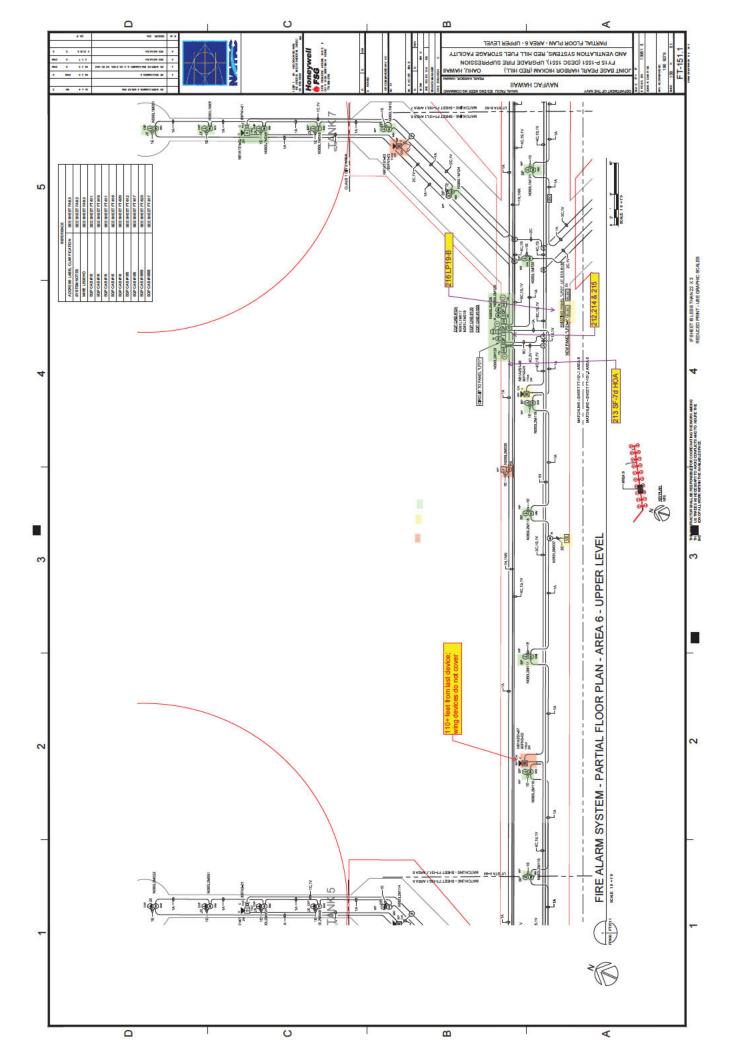


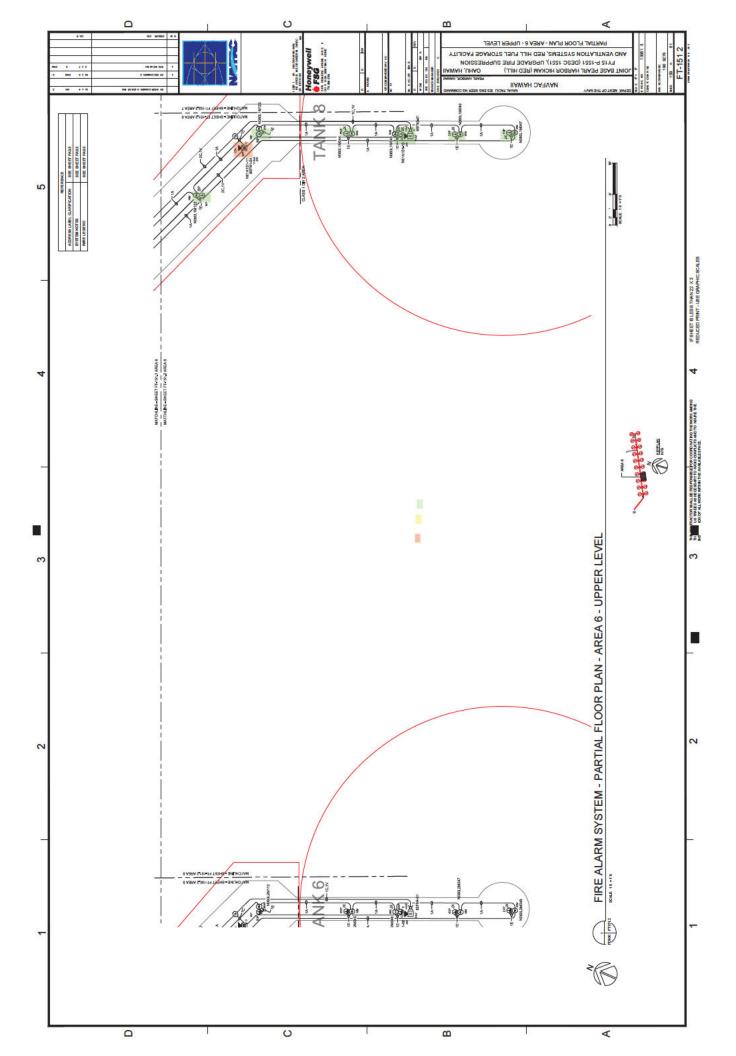


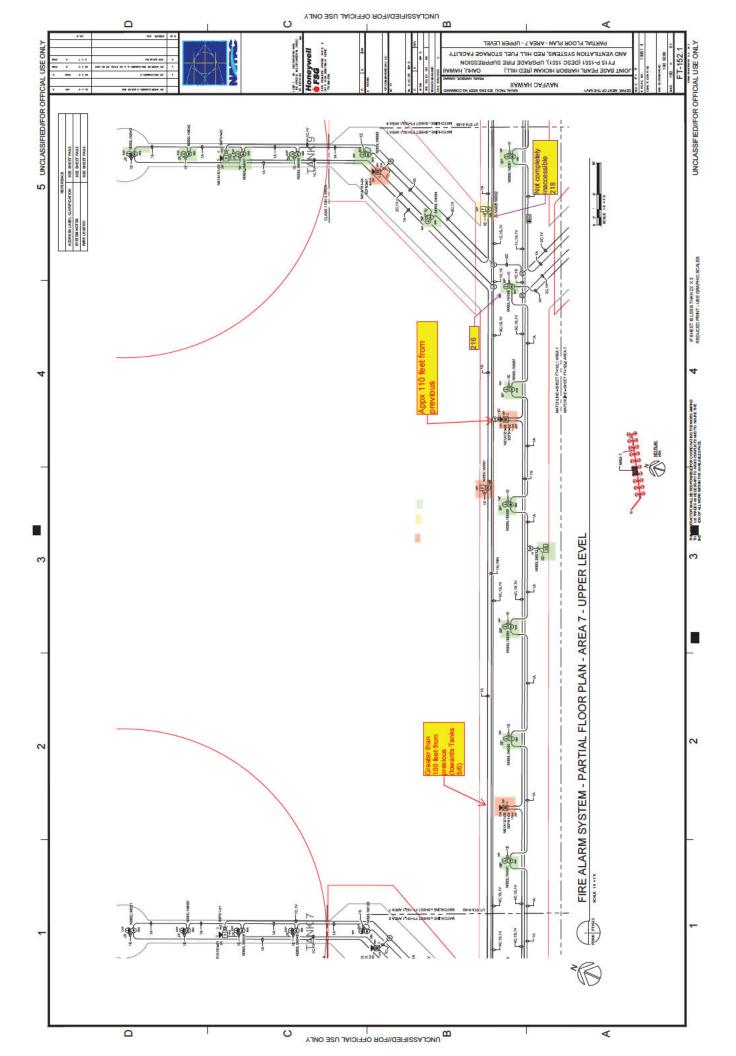


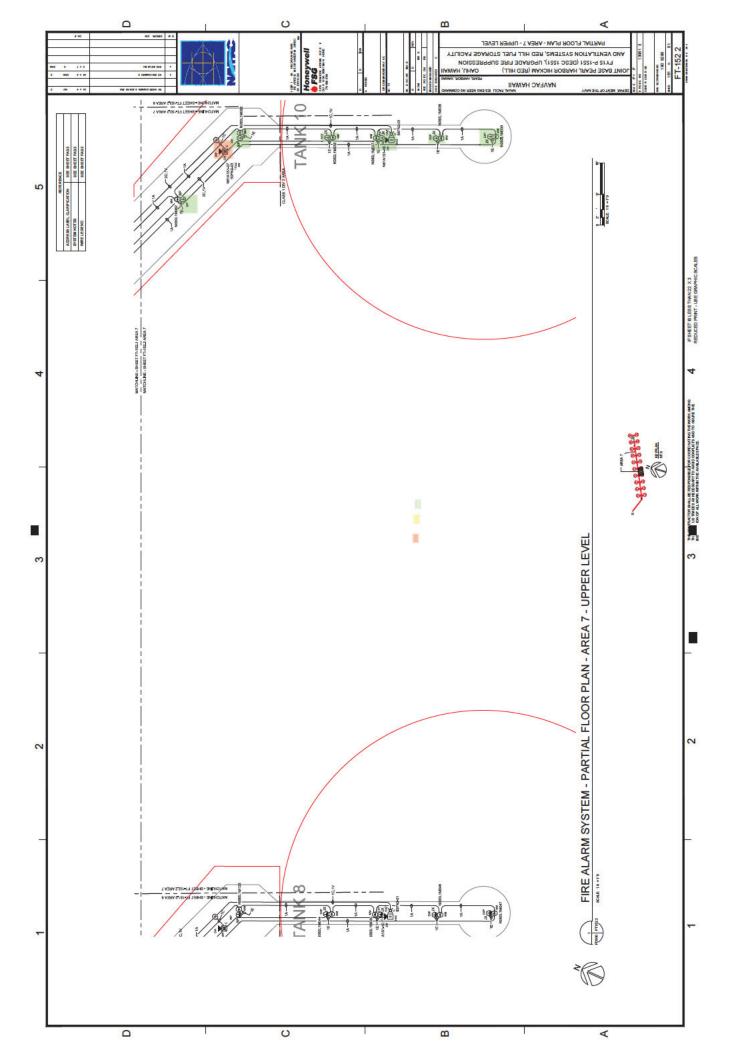


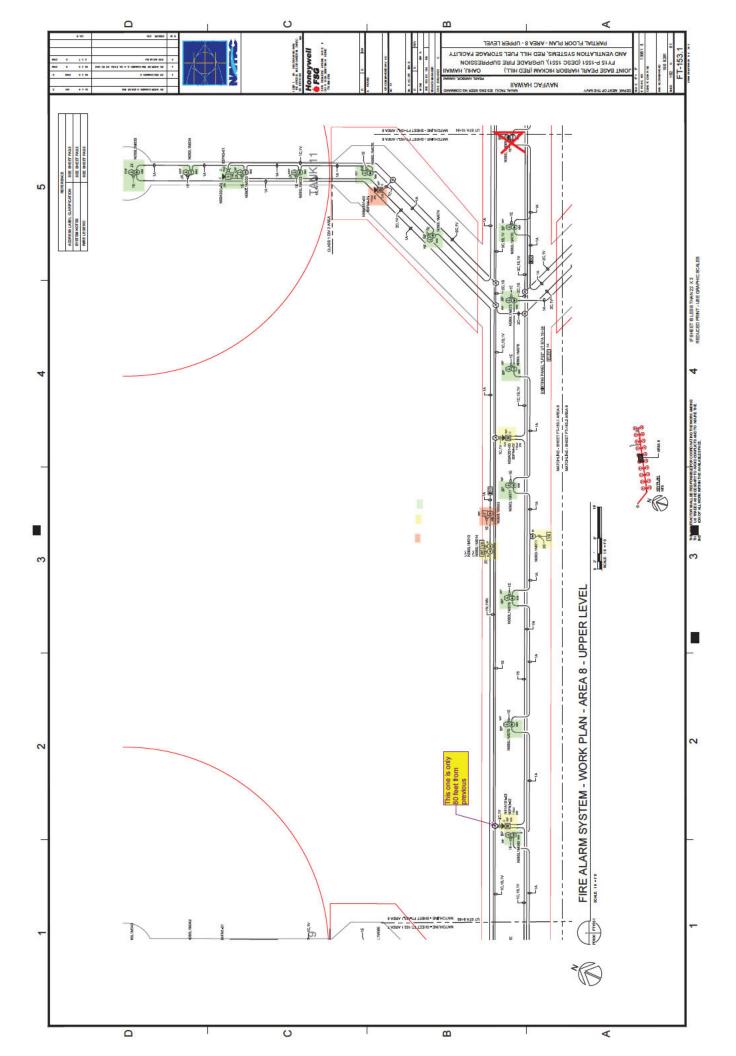


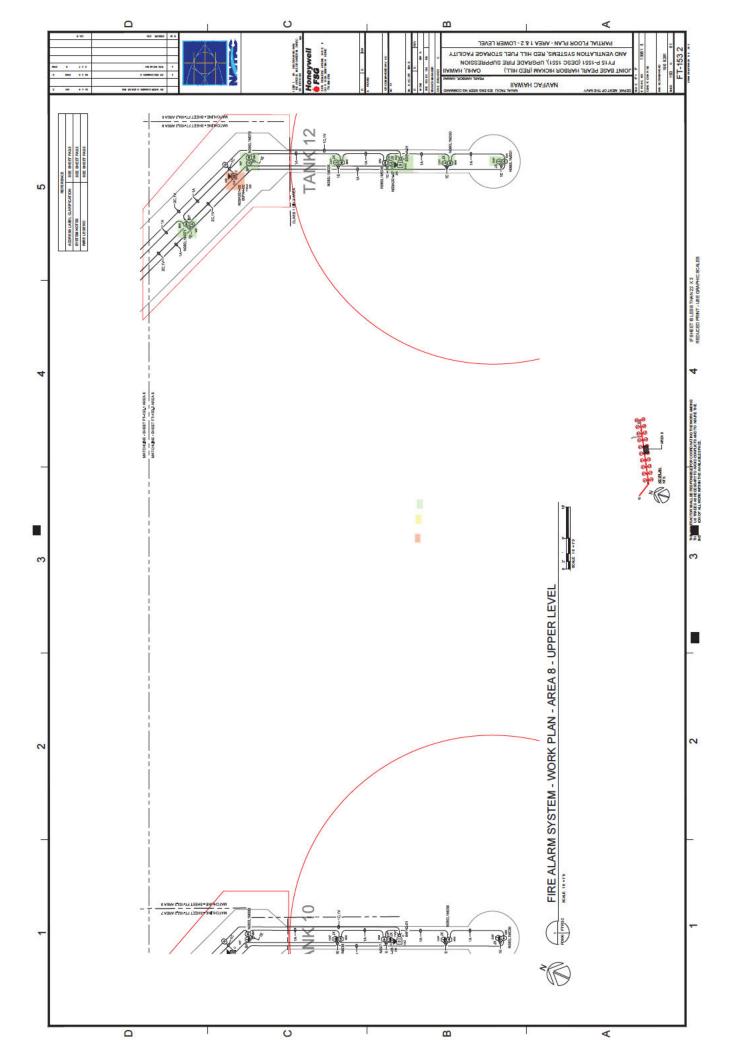


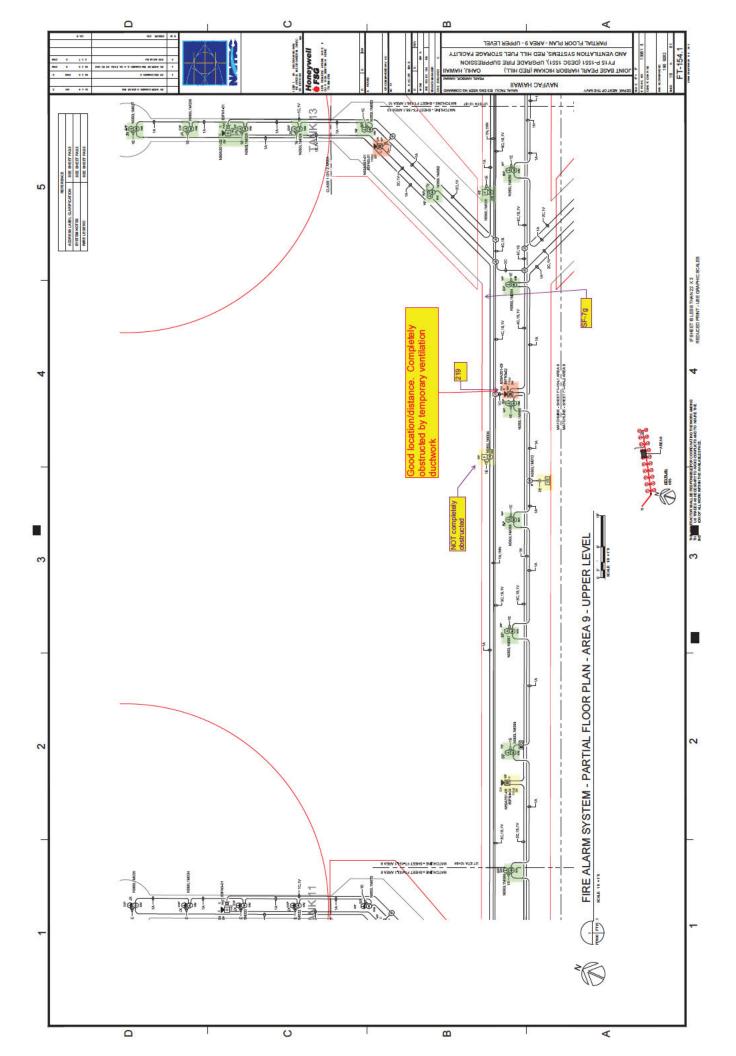


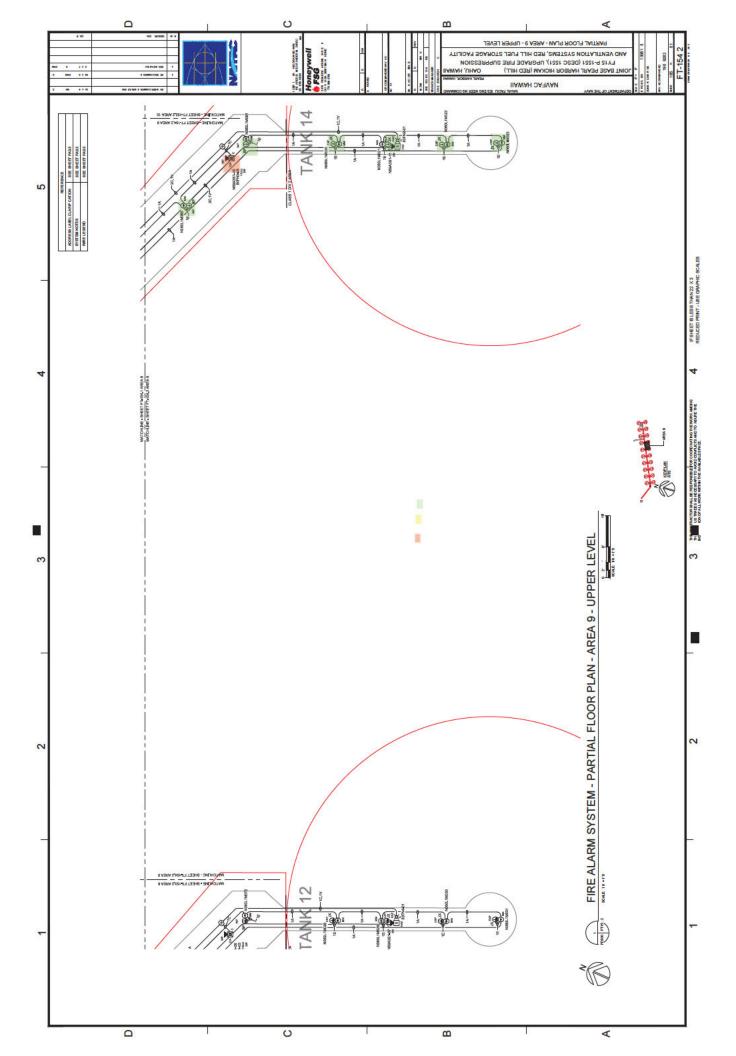


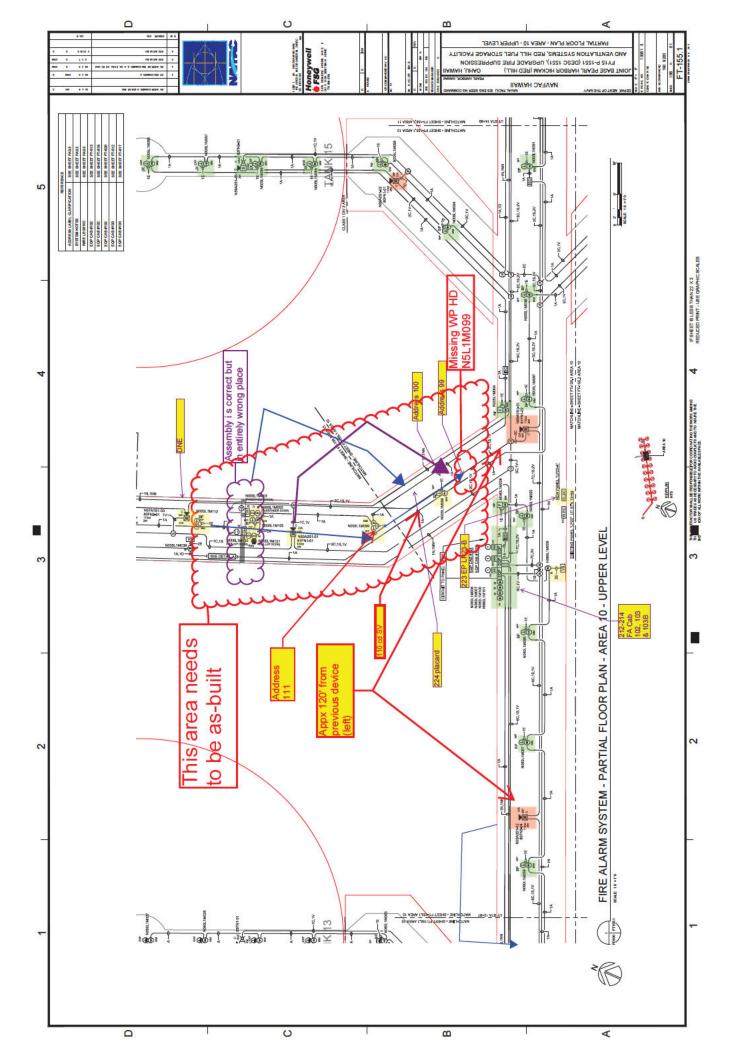


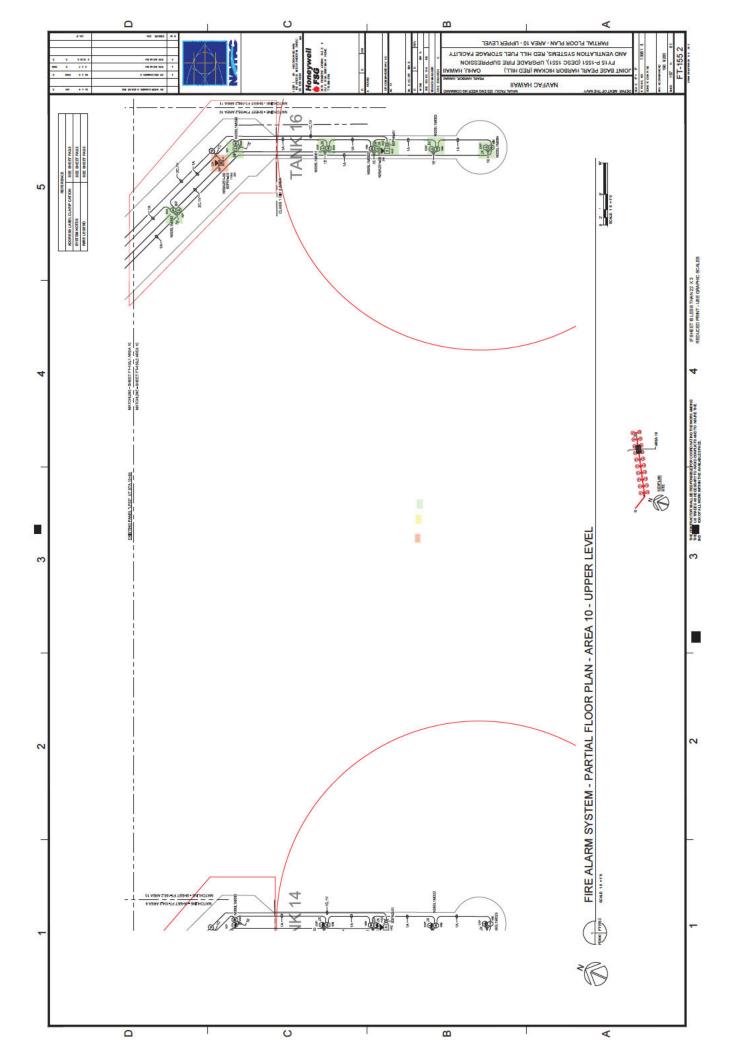


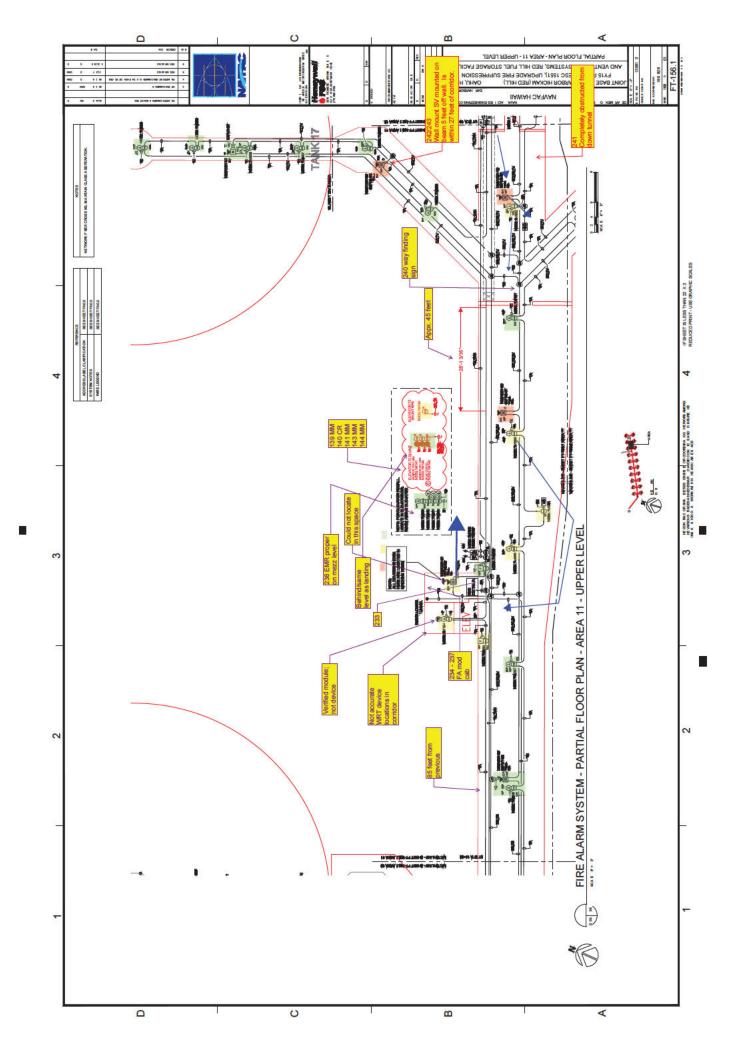


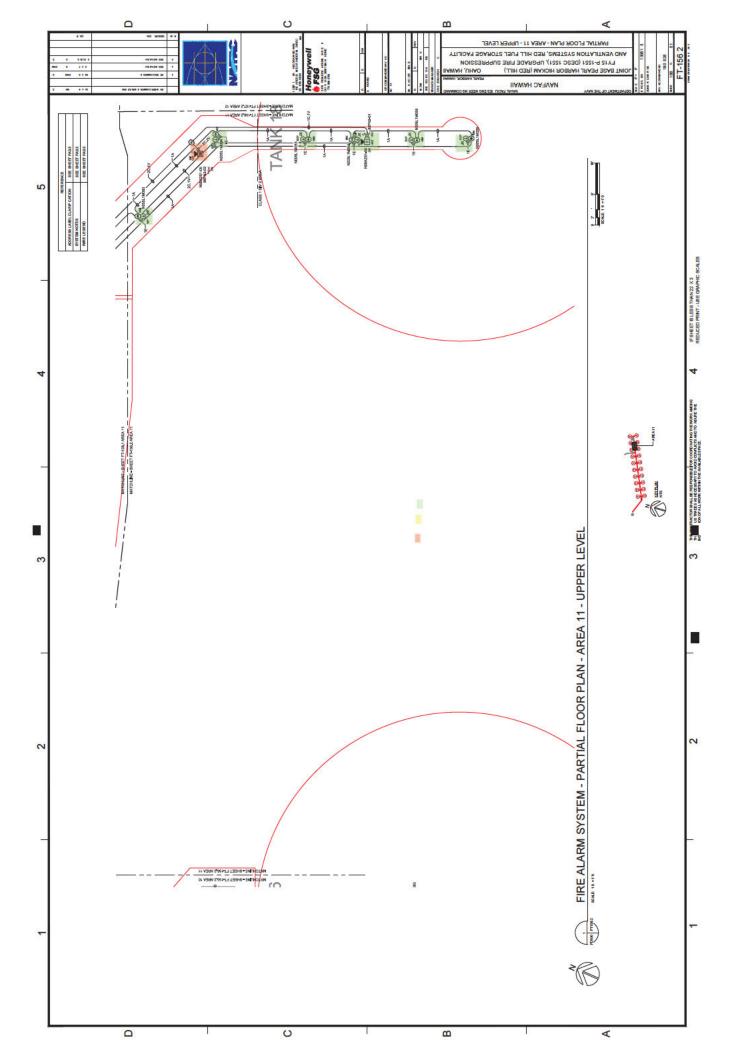


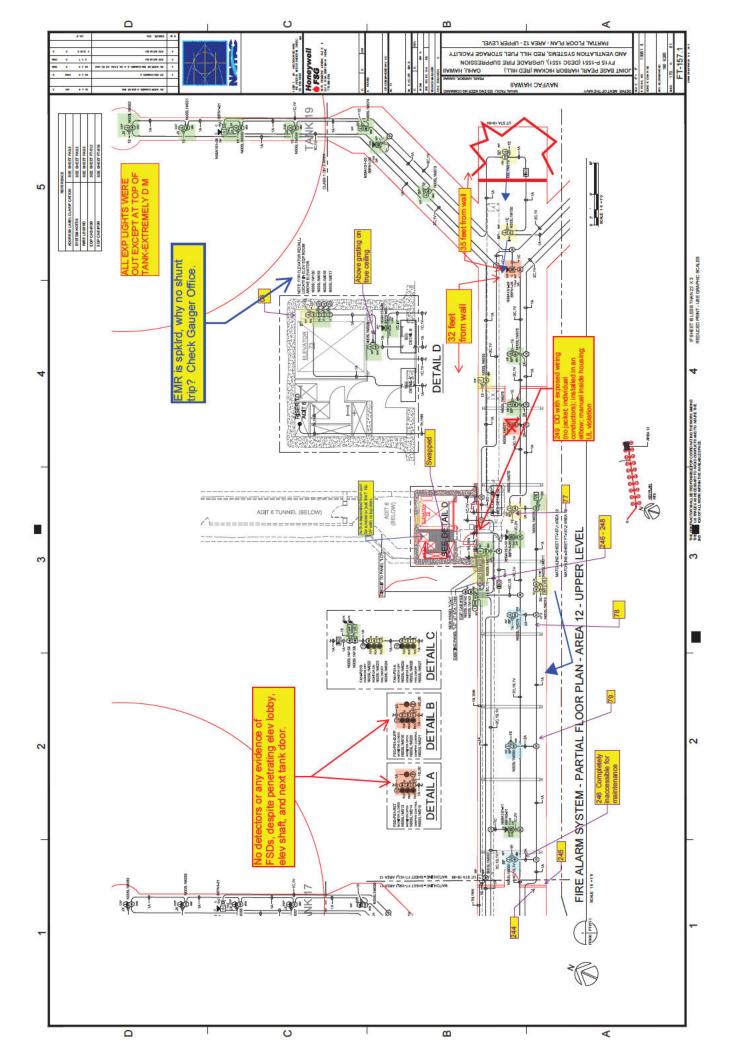


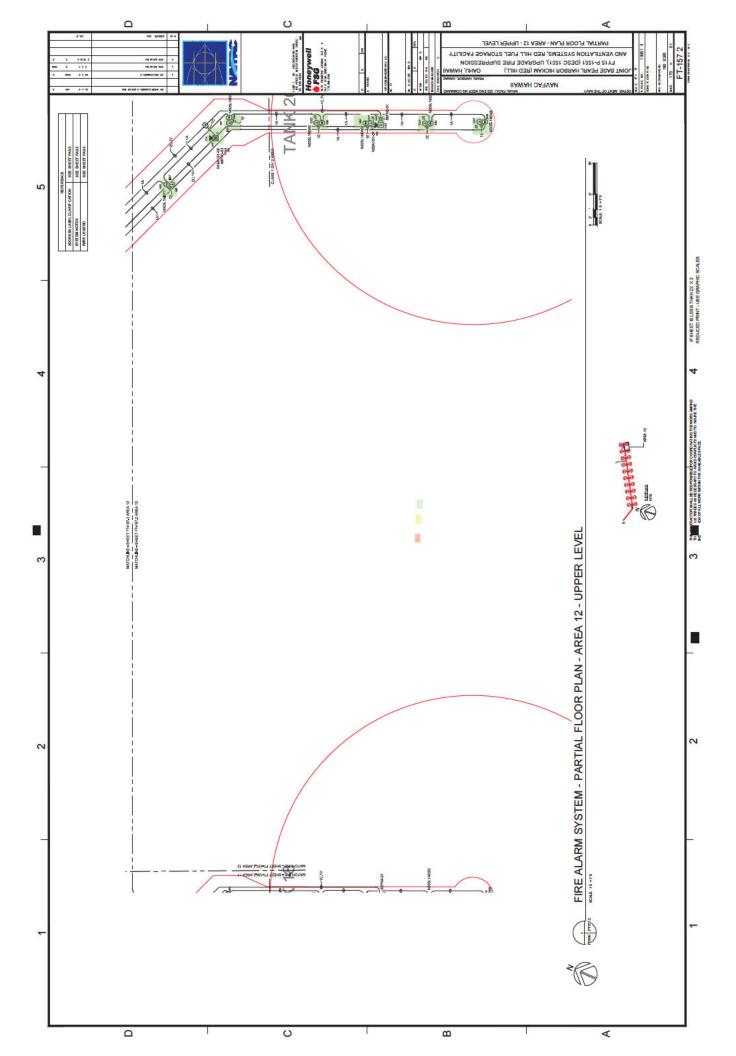


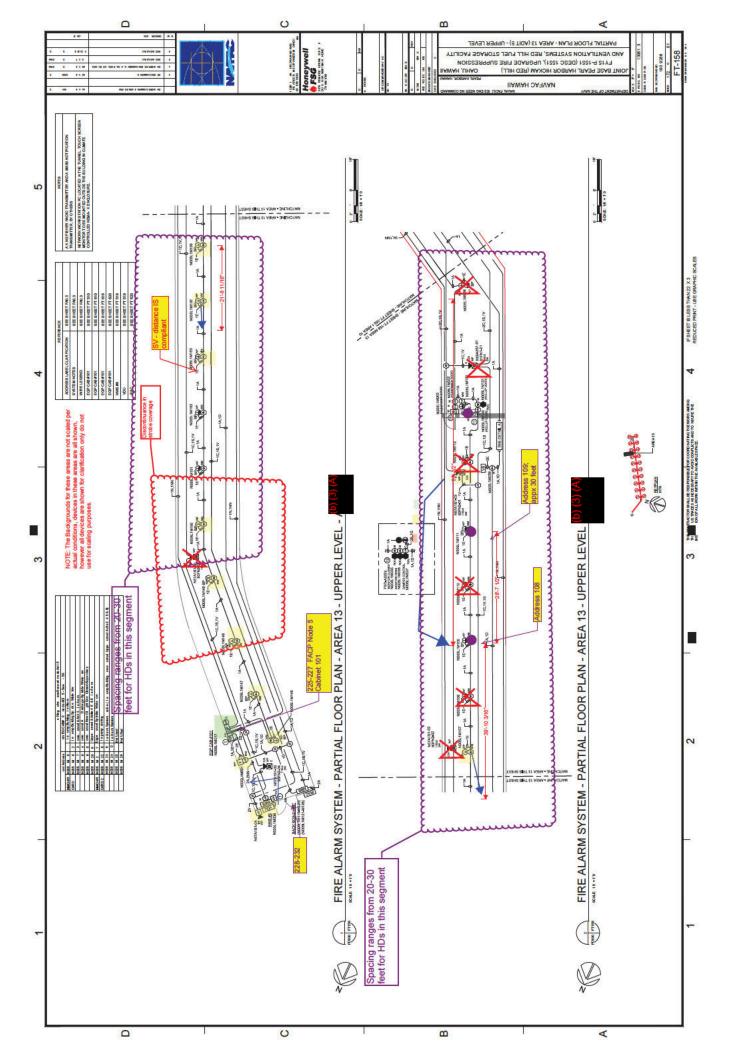


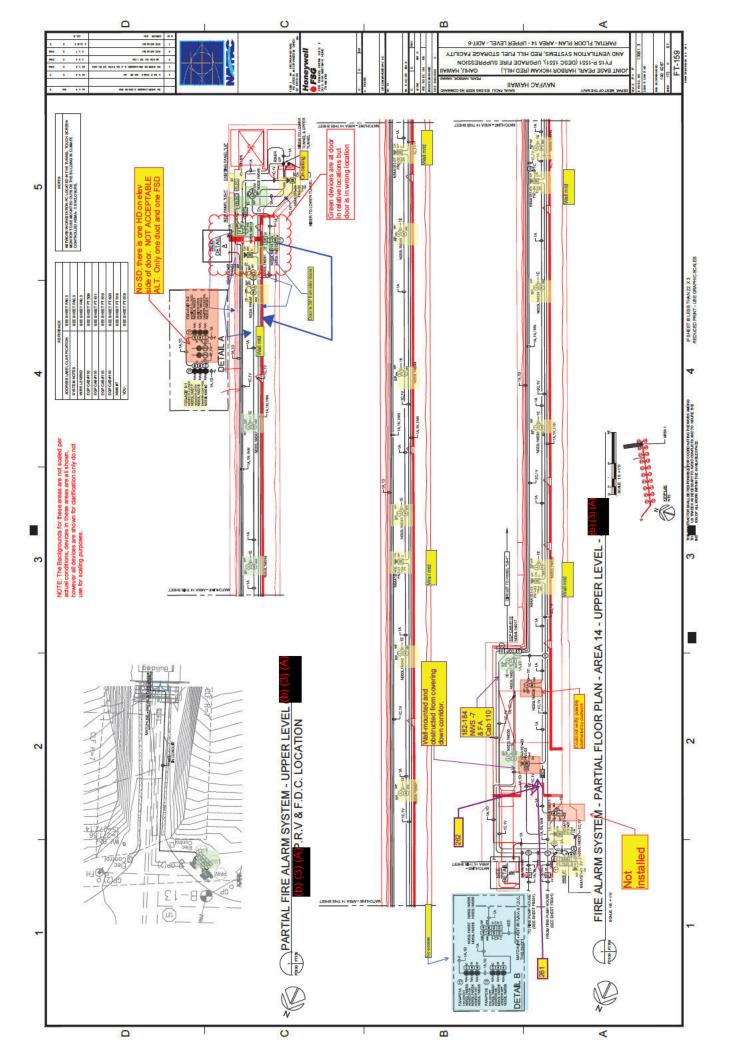


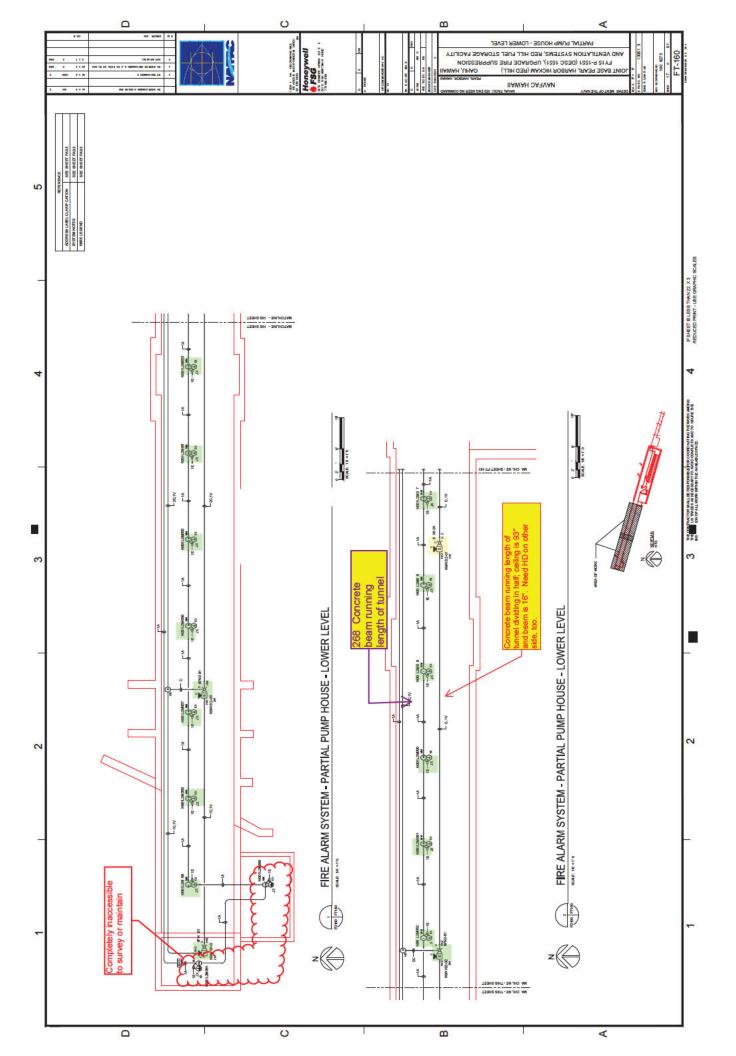


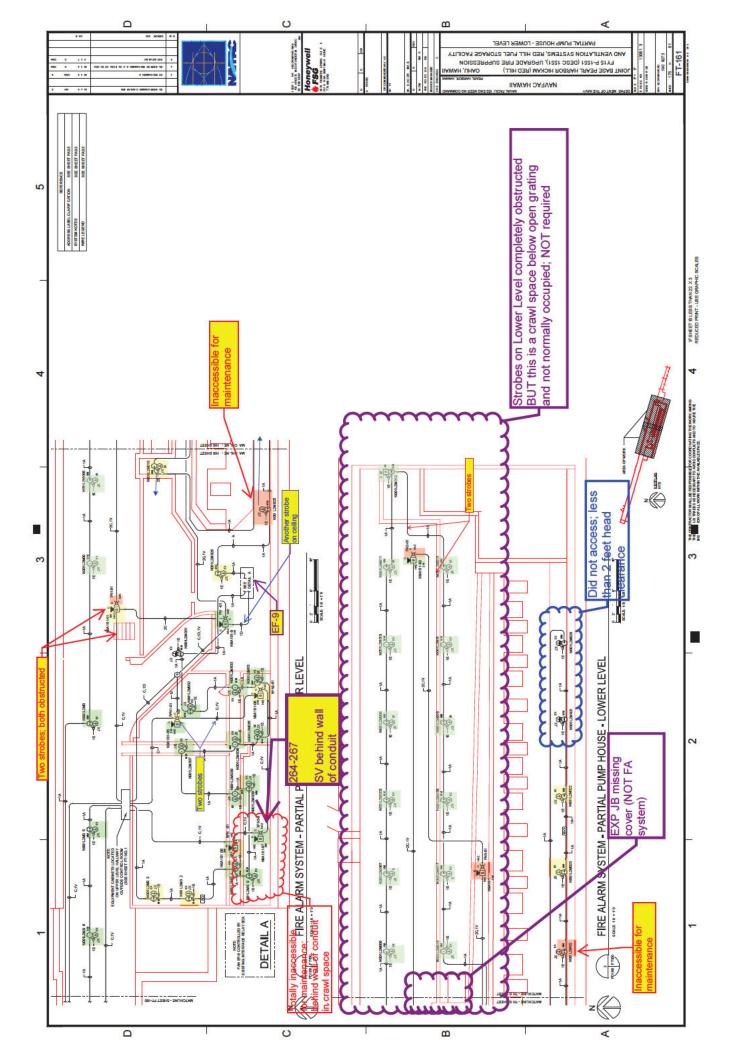


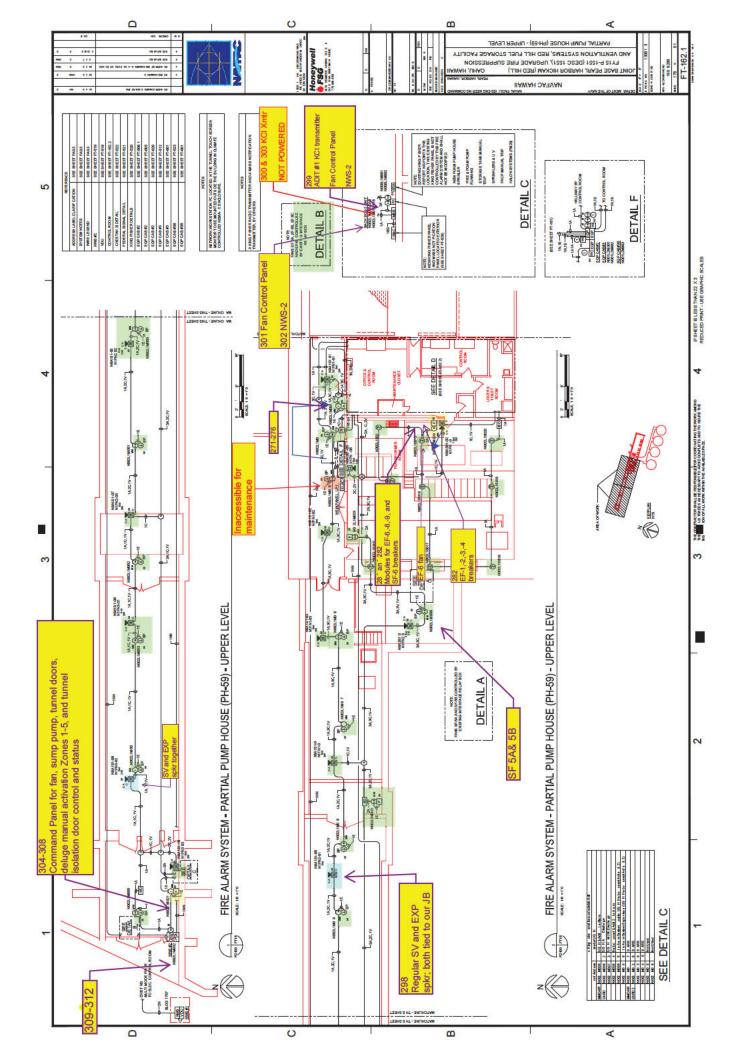


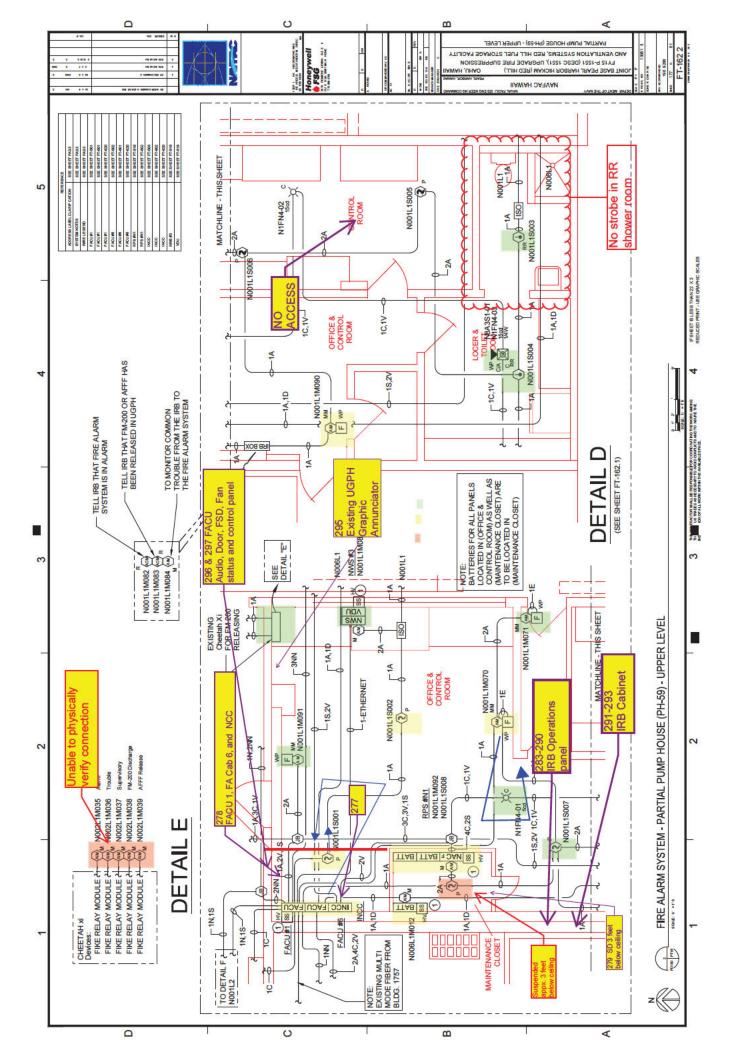


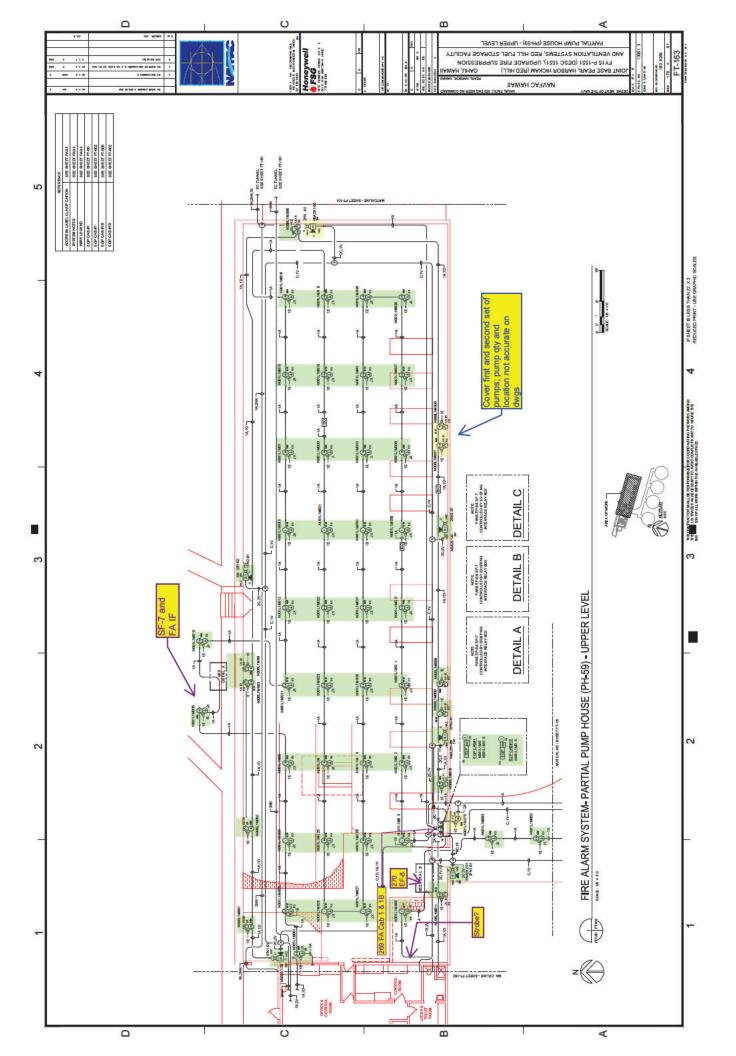


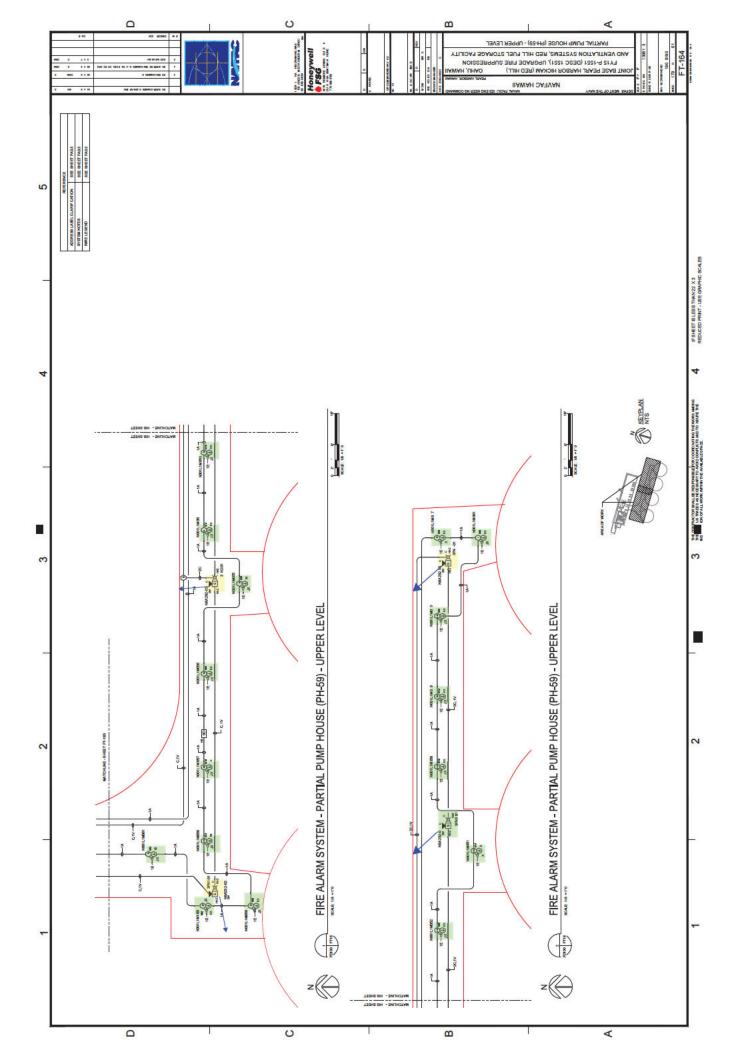


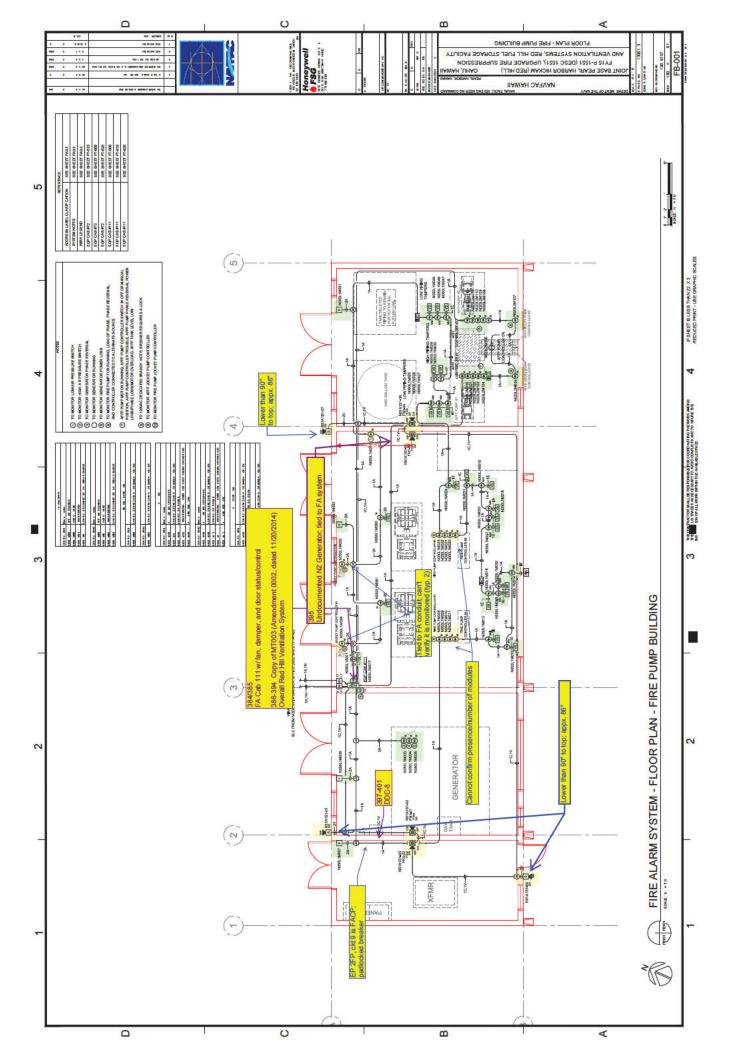


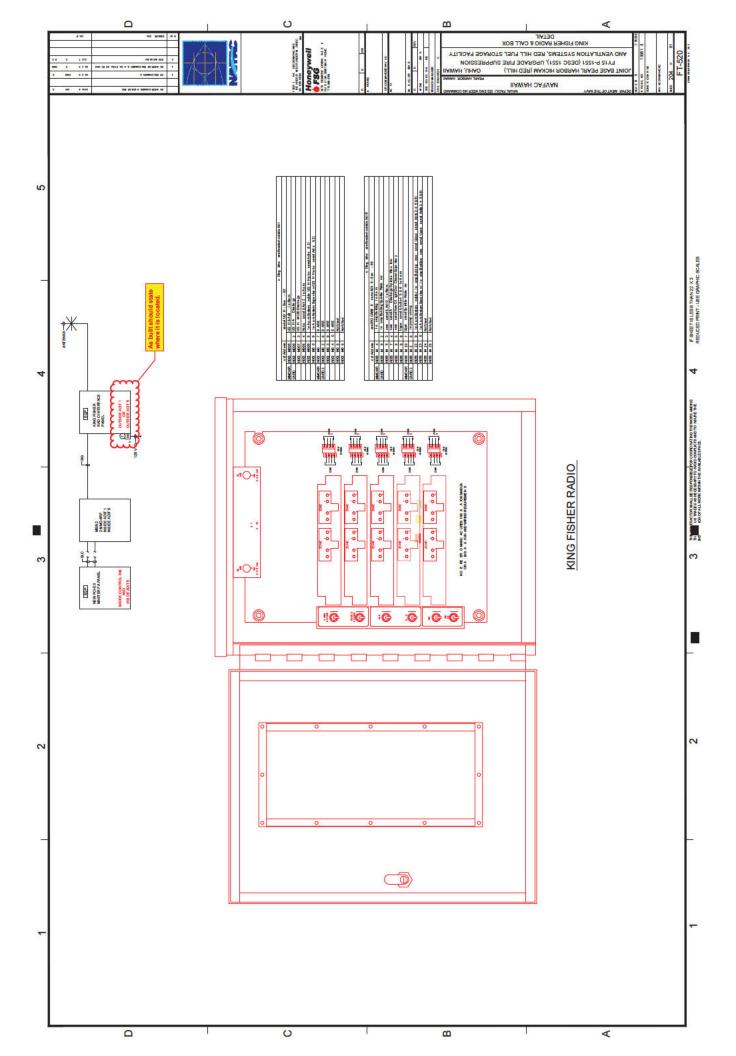


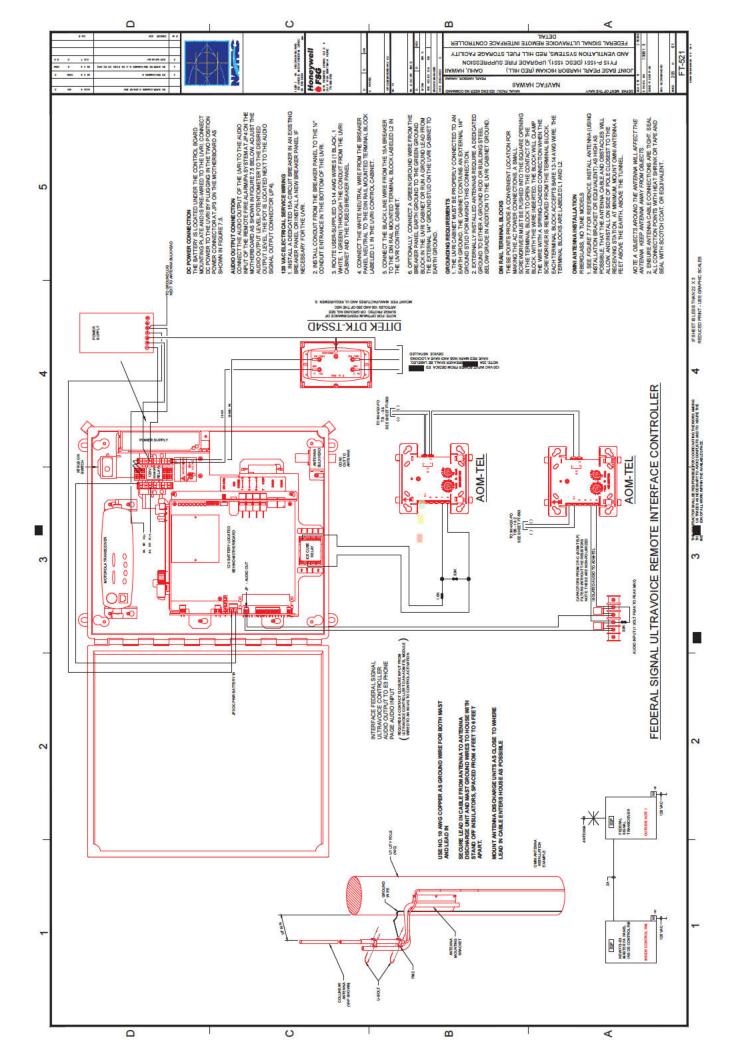




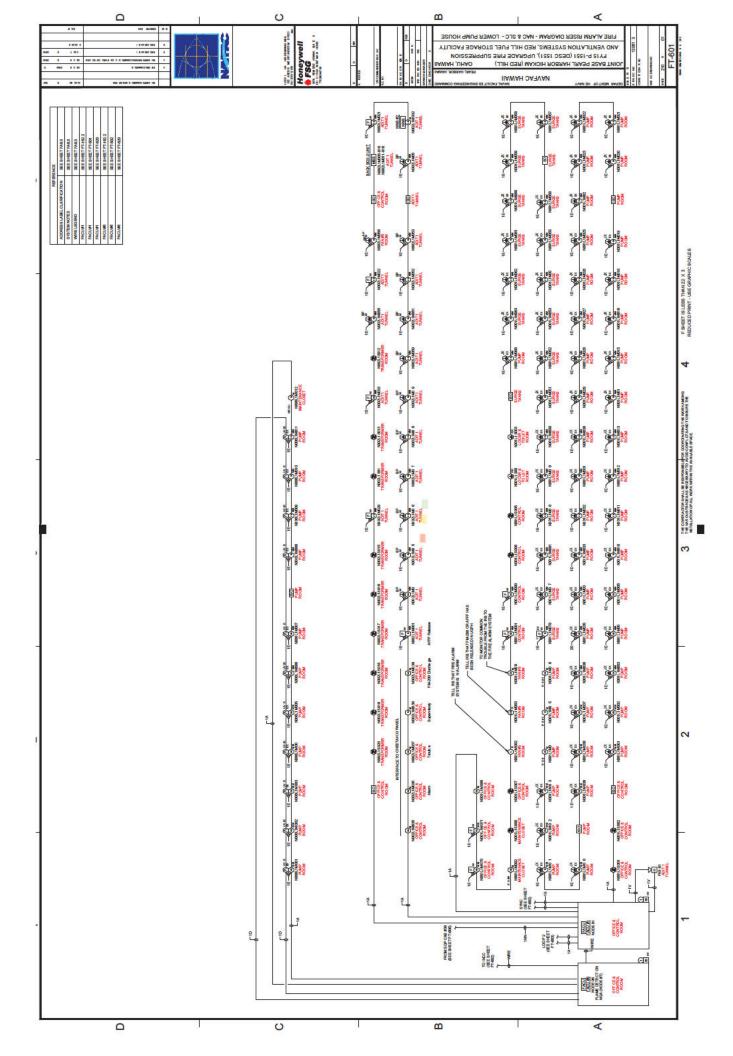


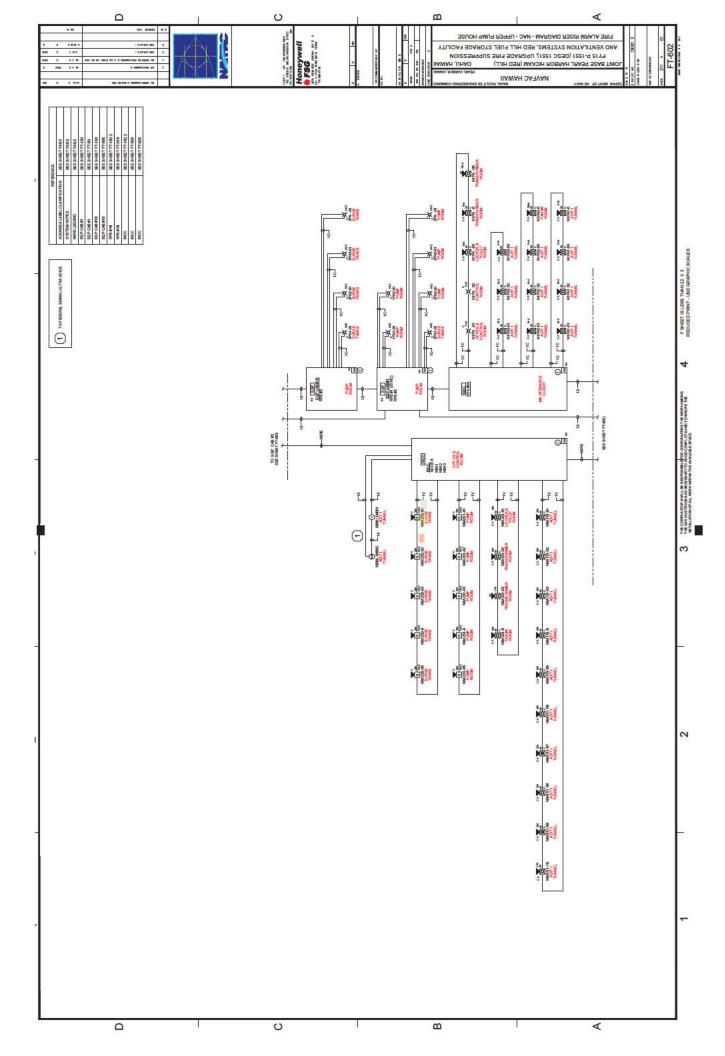


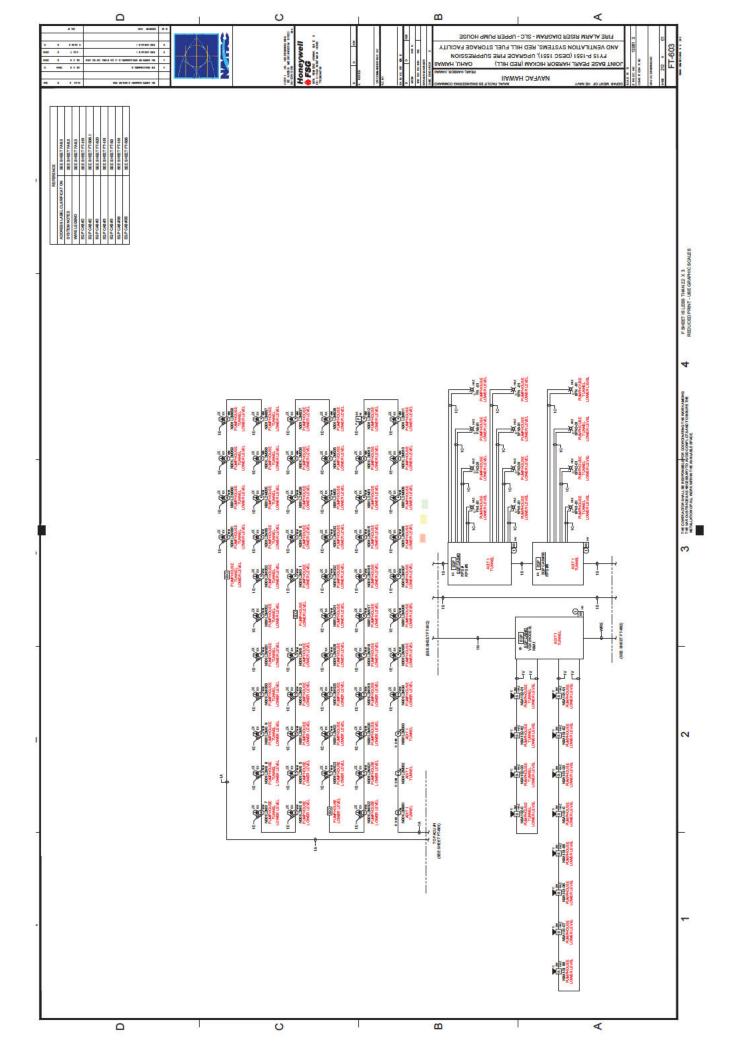


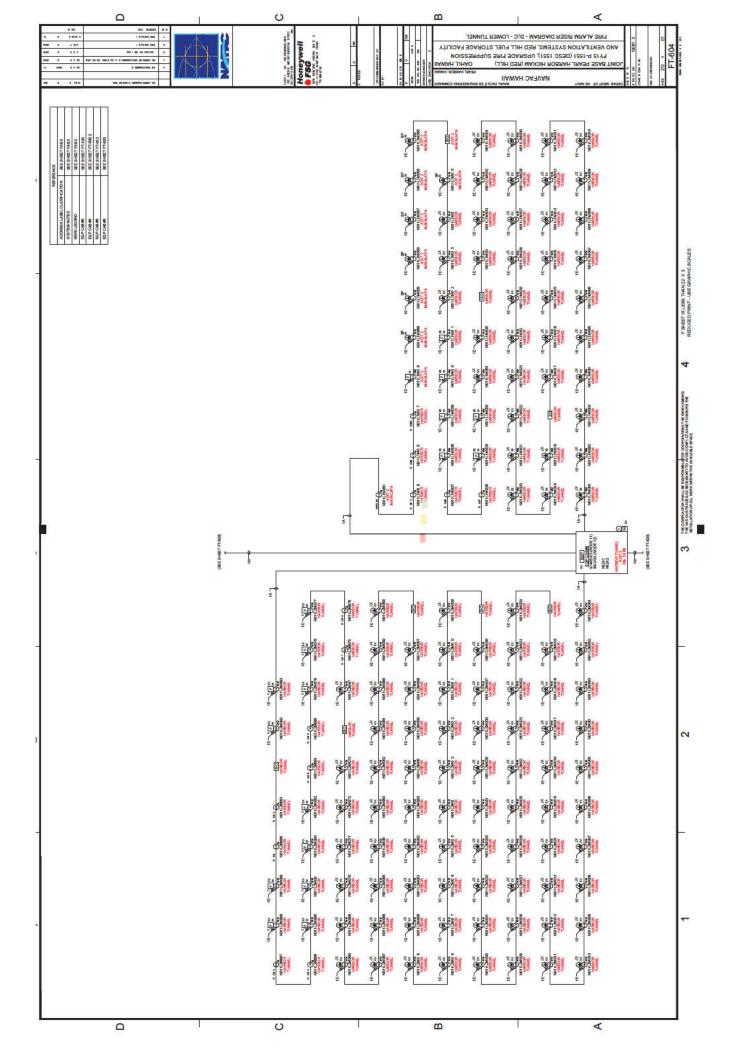


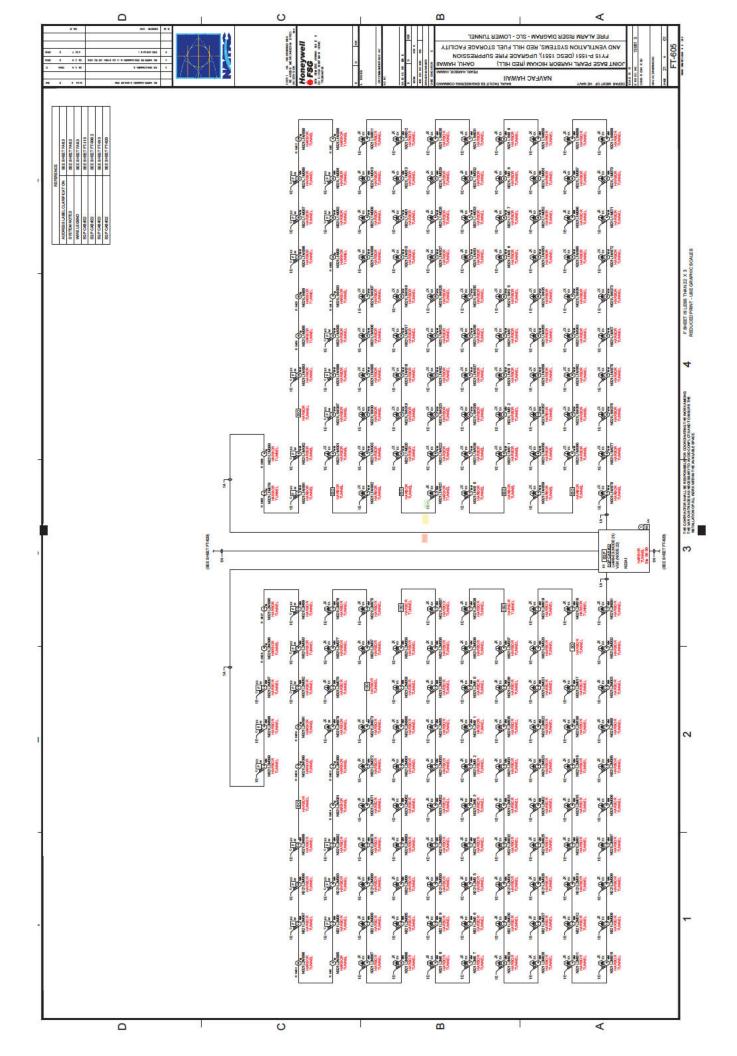


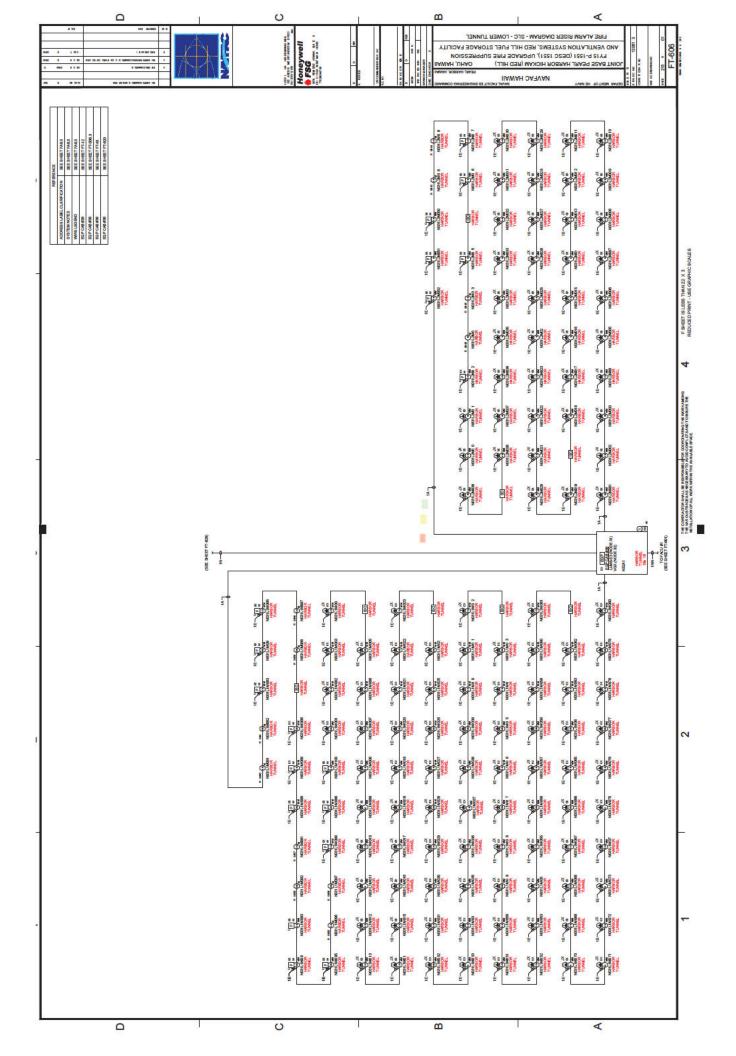


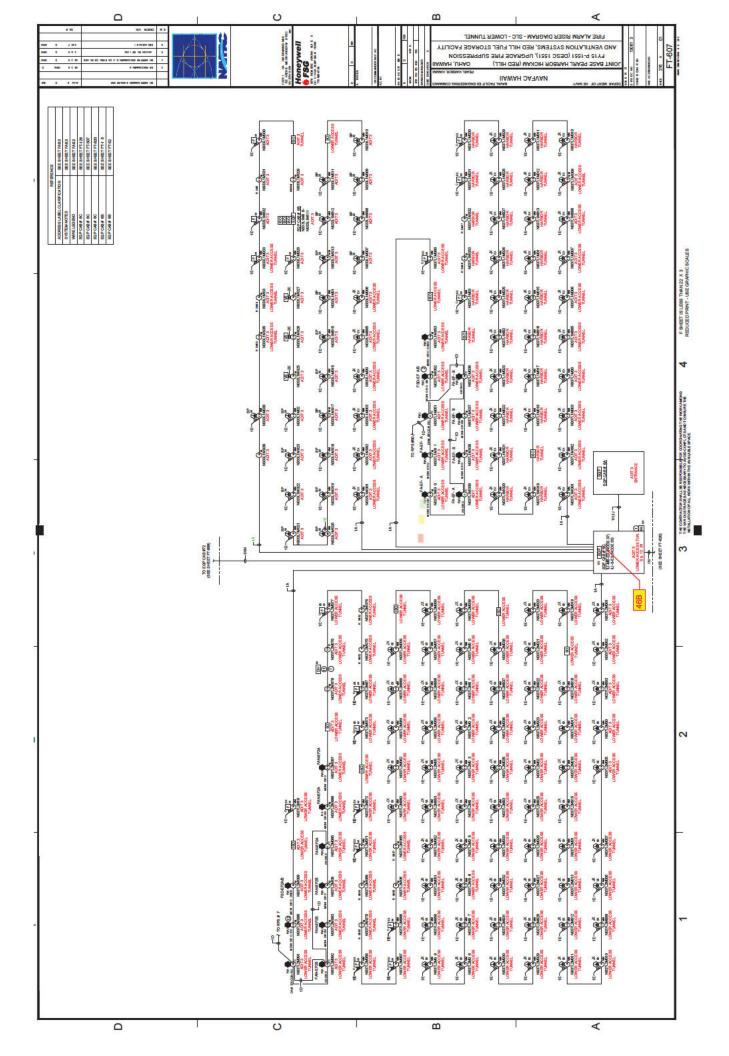


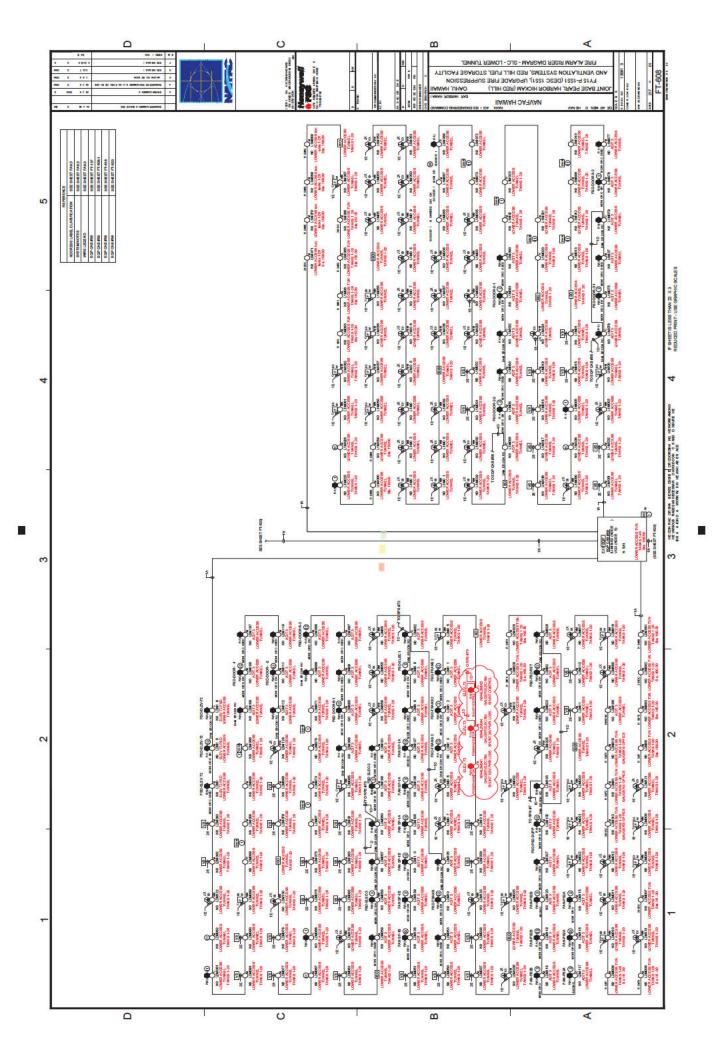


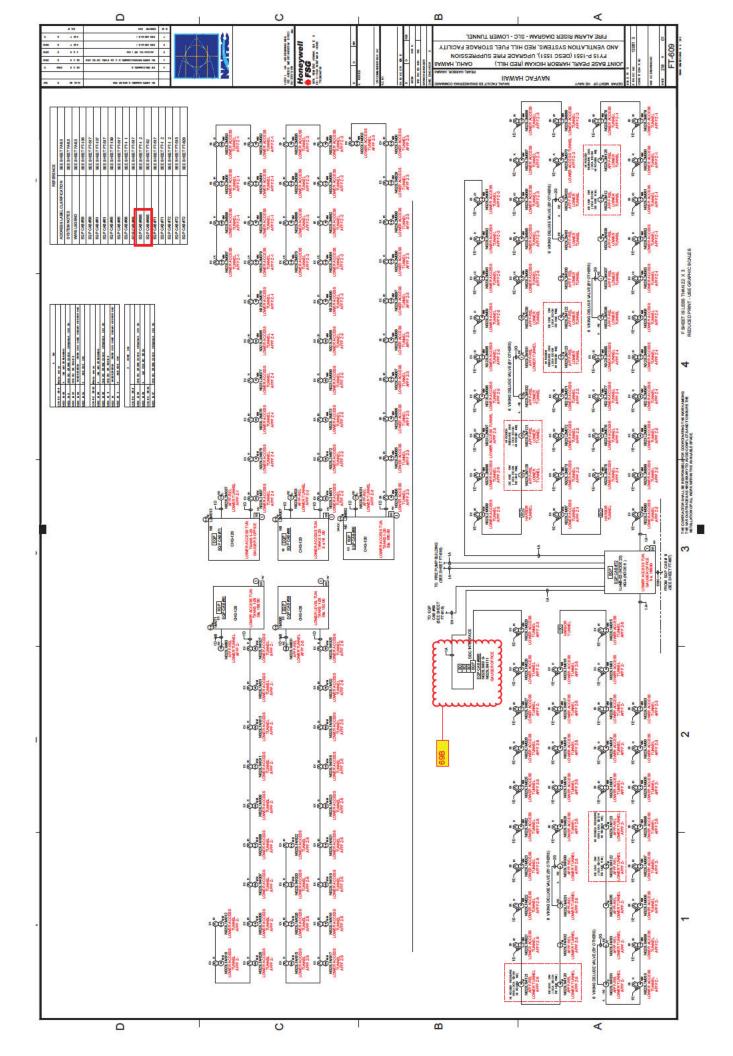


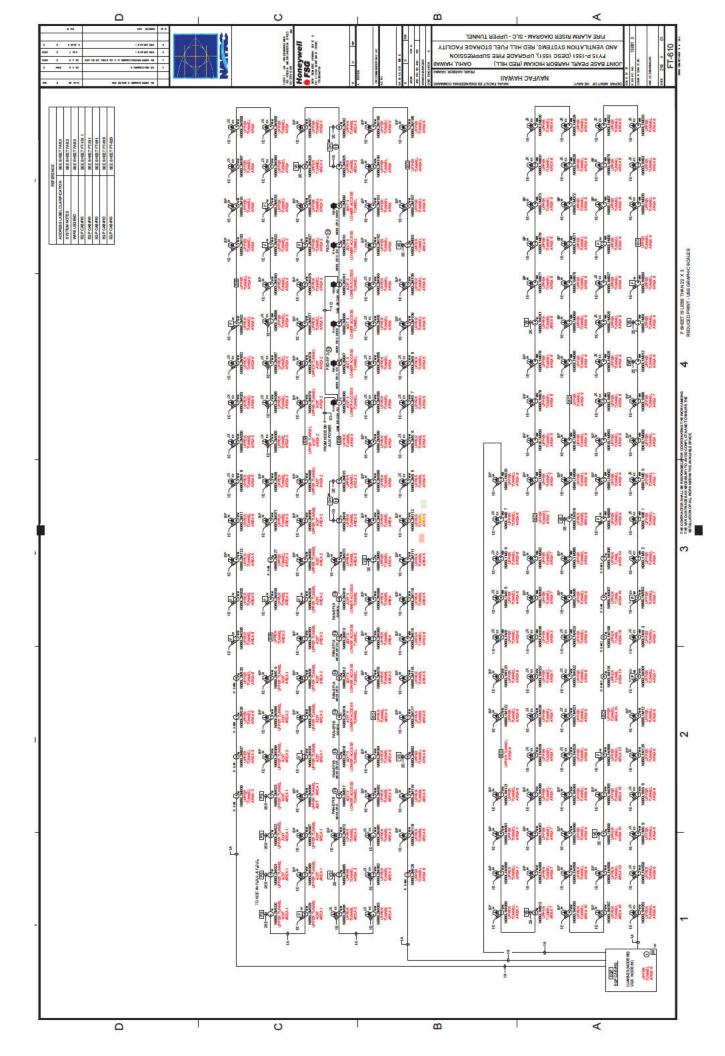


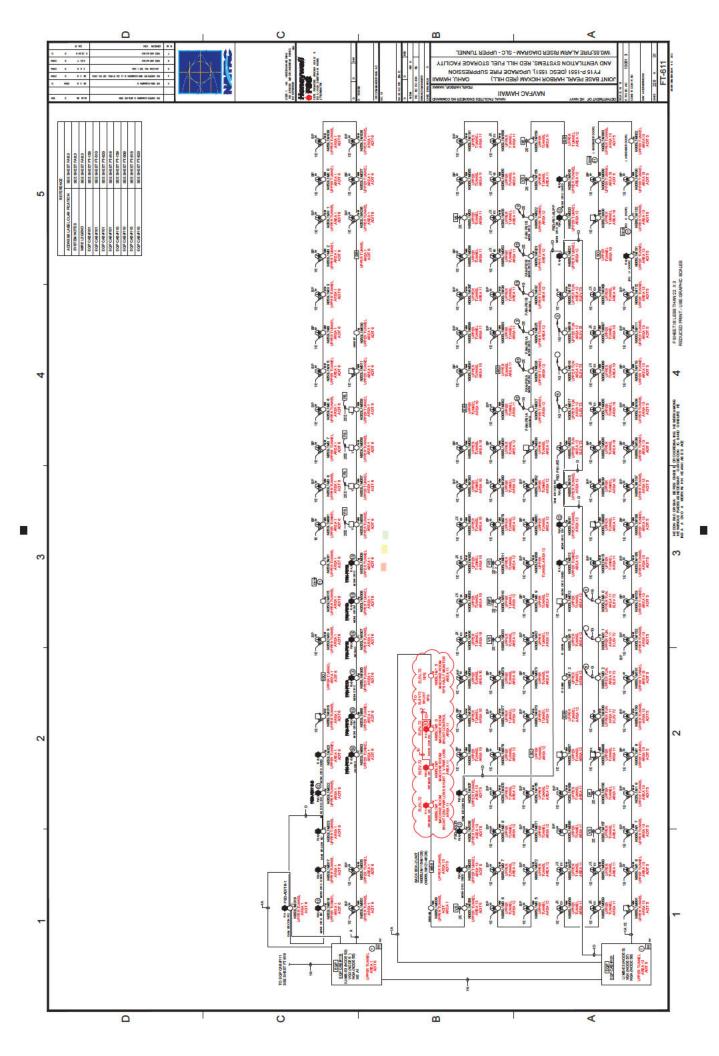


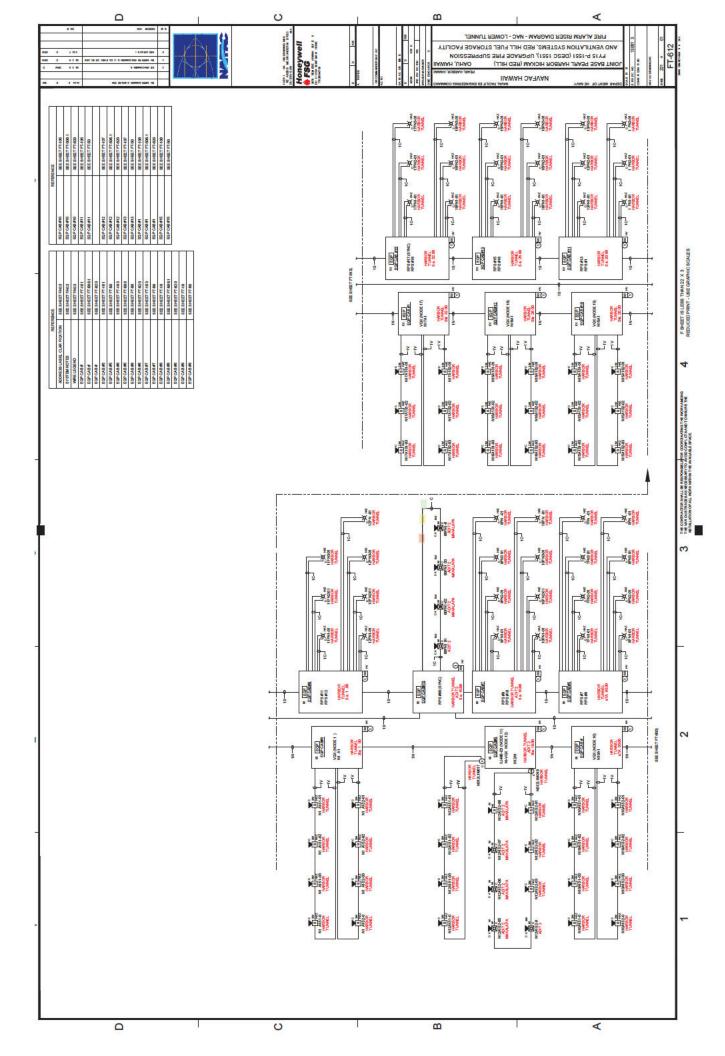


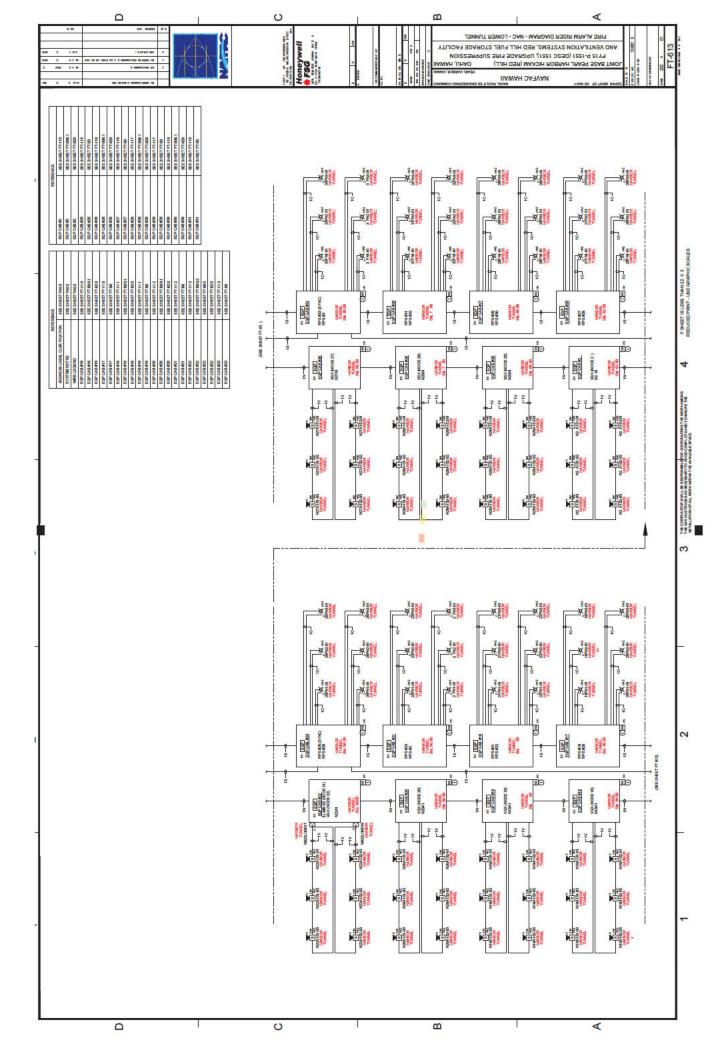


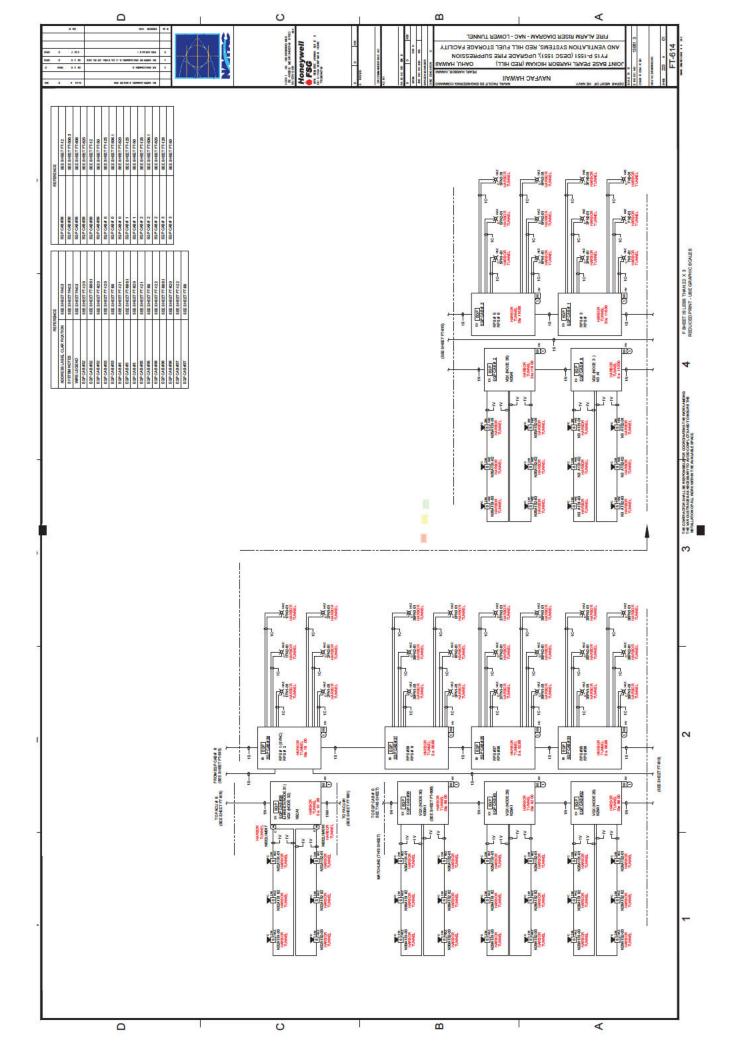


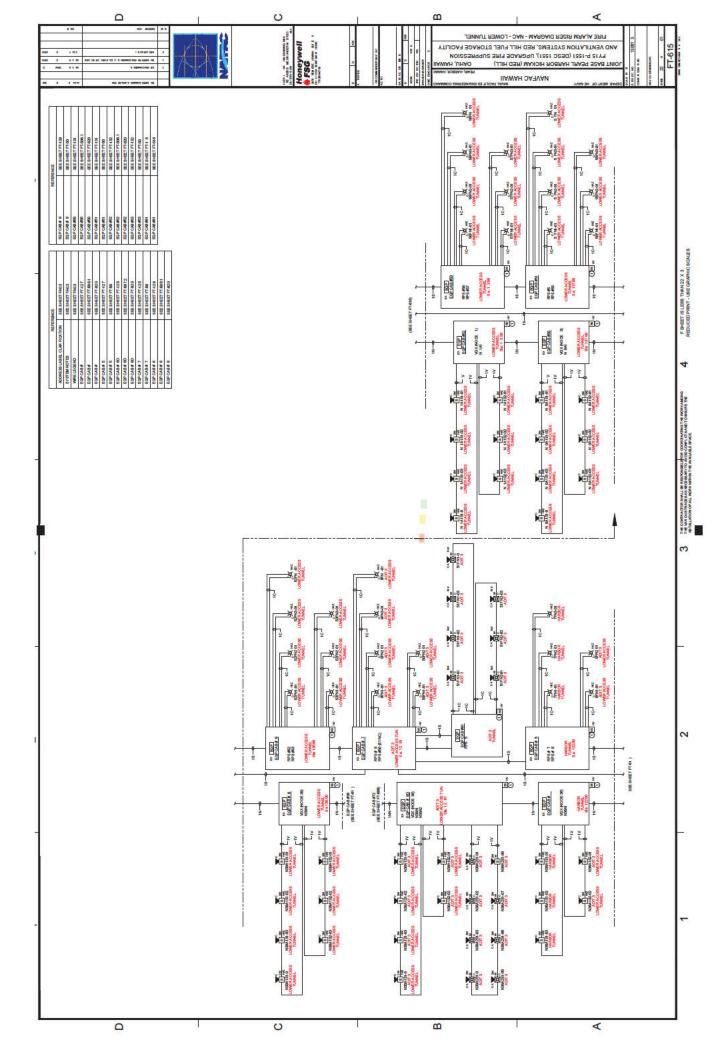


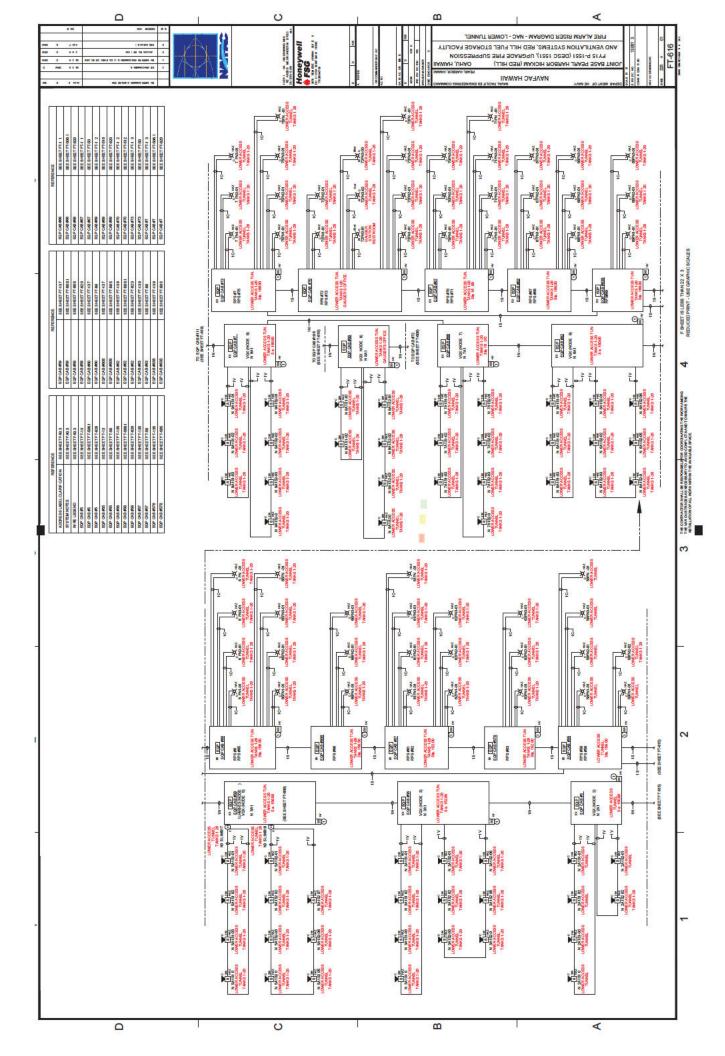


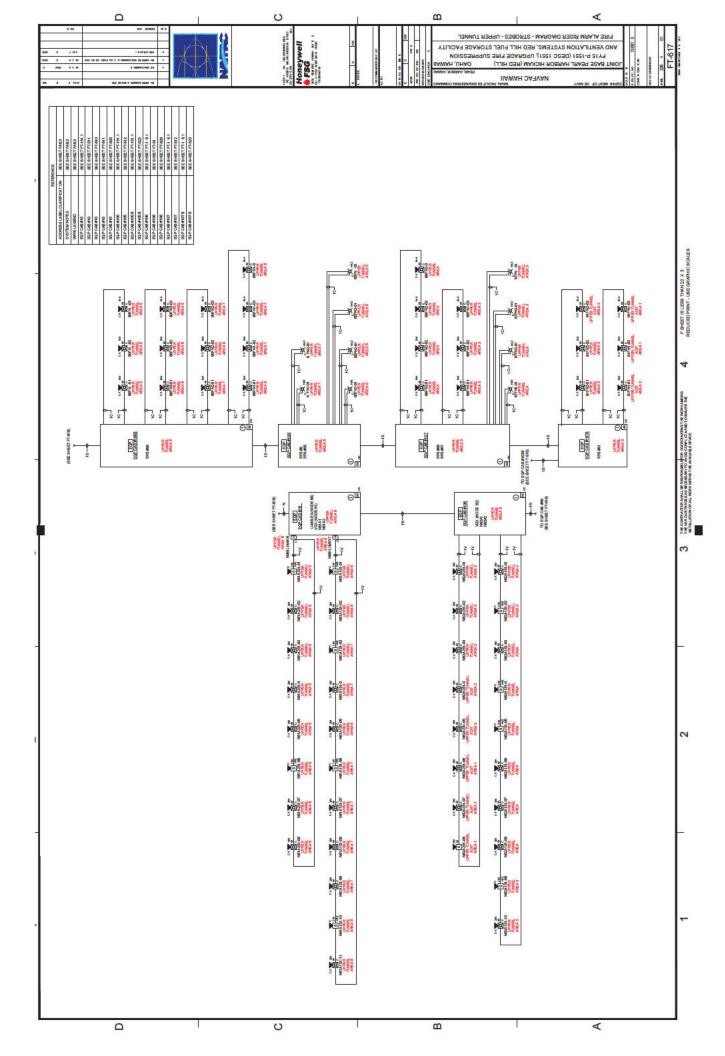


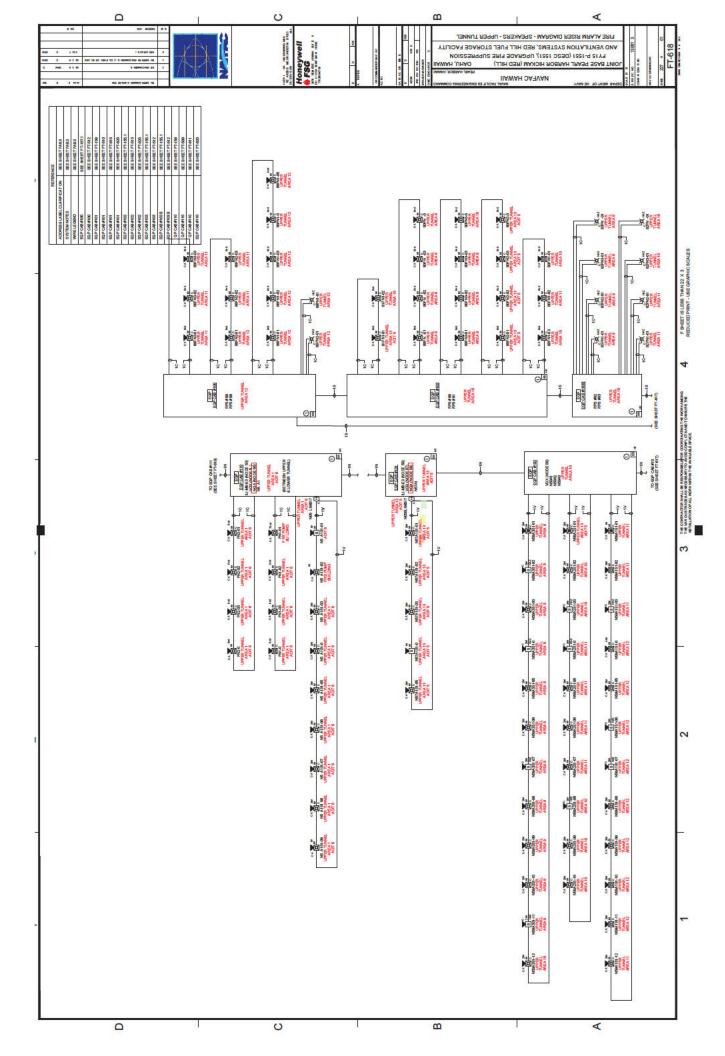


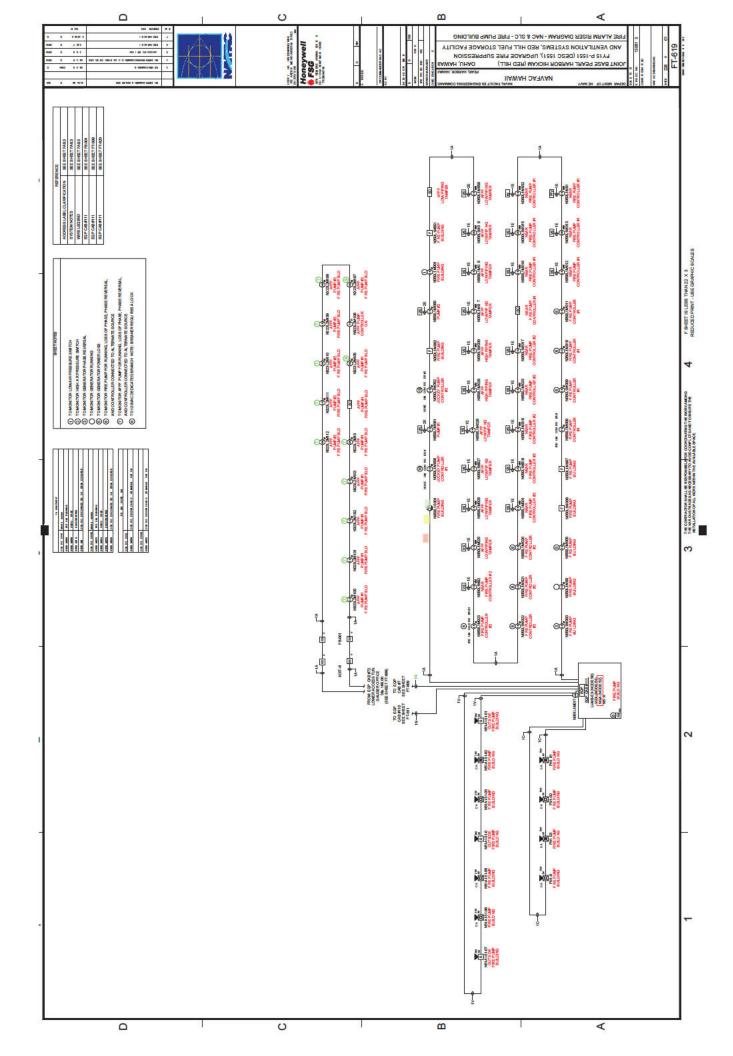


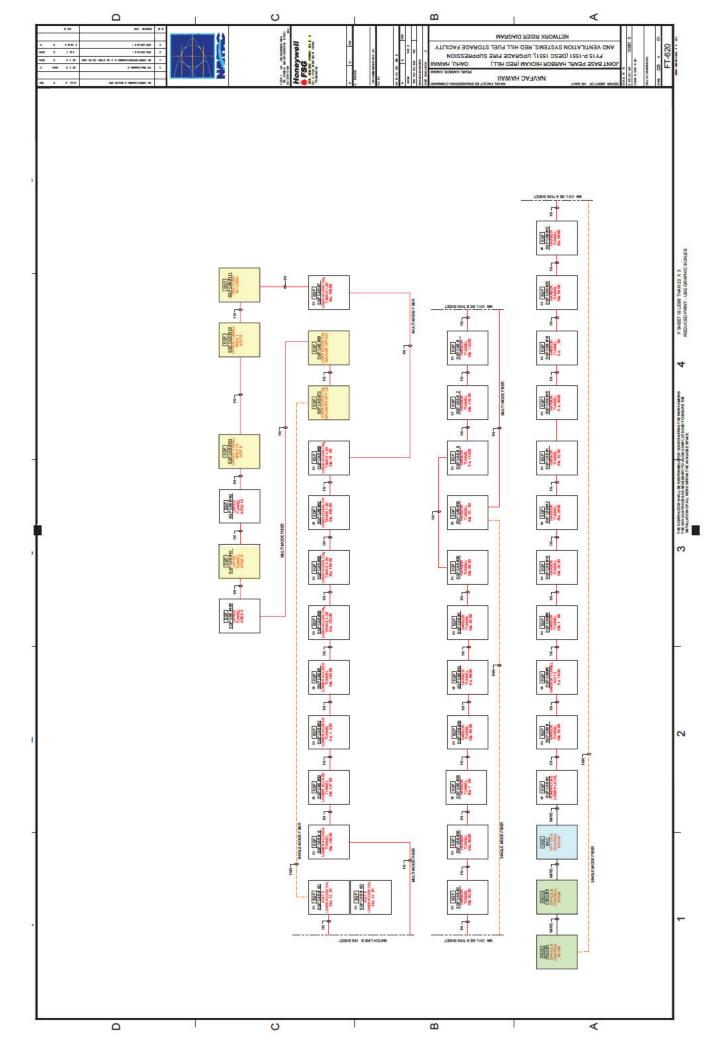


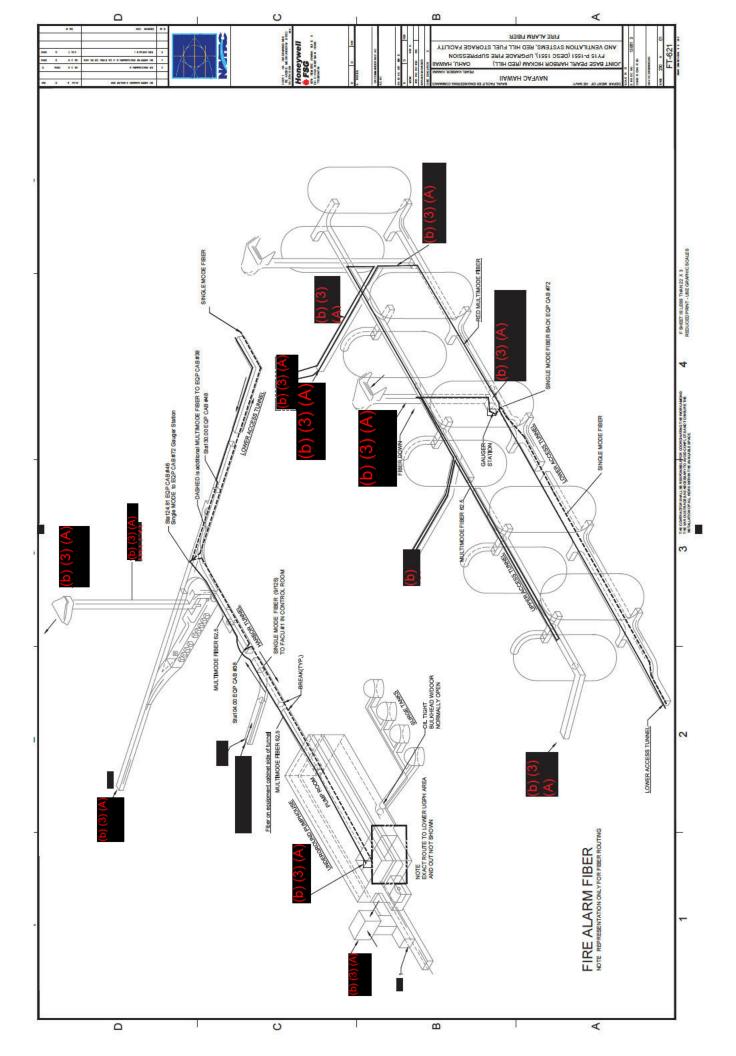


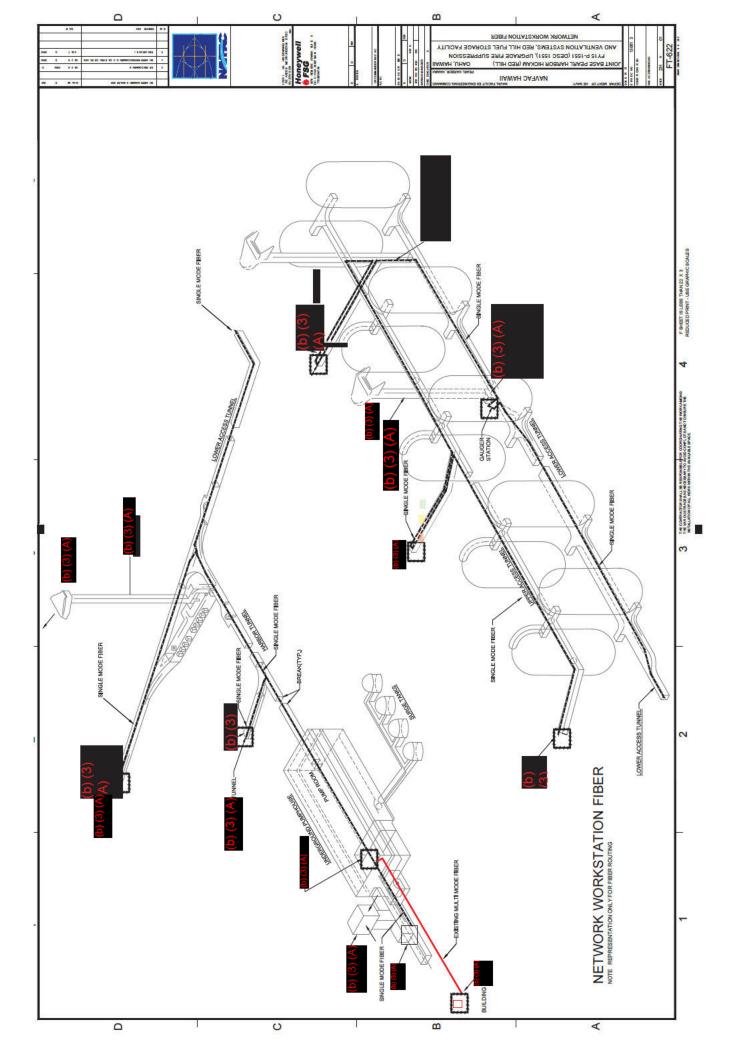












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