



GREATER NAPLES FIRE RESCUE DISTRICT

FIRE AND LIFE SAFETY

2700 N Horseshoe Dr. • Naples, FL 34104

Phone: (239)774-2800 Fax: (239)774-3116

Hydrant Flow Test

Date: 3/24/17 Time: 9:10AM Tested By: BM/JSB

Location: 2005 Mainsail Drive

Requested By: Roger Akerman Date: 3/15/17

Comments: 8131-281-3628

Hydrant Flow Discharge

Static Pressure: 64 Residual Pressure: 412

Port Size: 4 1/2 Flow PSI: 10 GPM: 1047

Port Size: _____ Flow PSI: _____ GPM: _____

Port Size: _____ Flow PSI: _____ GPM: _____

Total Flow: 1047

Fire Flow @ 20 PSI Residual: 1522

Inspector

Comments: _____


Fire Official's Signature

Inspection Fee: 150.00

Paid By: ☐ Credit Card ☐ Check

Check #: NCH

Date Received: 150.00

Professionalism ~ Integrity ~ Compassion



Greater Naples Fire Rescue District Fire & Life Safety

2700 Horseshoe Dr. N
Naples, Florida 34104
Phone: (239) 774-2800
Fax: (239) 774-3116

Occupant Name:	New Terminal Facility	Inspection Date:	3/1/2017
Suite:		InspectionType:	Fire Flow
Address:	2005 MAINSAIL Drive	Inspected By:	LT Inspector Michael Cruz 239-774-2800 mcruz@gnfire.org
City:	NAPLES		
Occupant Number:	Fire Flow		

No violations noted at this time. If you have any questions please contact our office.

Inspector Comments:

Mr. Akerman is requesting an invoice for the fire flow in order to provide payment. A fire flow will be completed once the payment has been received.

BM / JB
Ø91Ø / 2min / 4½
F. 16 10
S. 64
R. 42

Invoice #	17030190001
Invoice Date	3/1/2017
Balance Due	\$150.00
Due Date	3/16/2017

Please remit payment with invoice
number to:
Attention Sarah Pike
Greater Naples Fire Rescue District
2700 Horseshoe Drive North
Naples, FL 34104

Greater Naples Fire Rescue District
Fire & Life Safety

Phone: (239) 774-2800 Fax: (239) 774-3116

Invoice #17030190001
3/1/2017

Description	Amount Owed	Amount Paid	Date Paid
Fire Flow Inspection	\$150.00	\$0.00	
Subtotal:	\$150.00	\$0.00	
Balance Due:	\$150.00		

