

MAYOR

James P. Mehaffey

TOWNSHIP COMMITTEE

Megan Kerr
Ashley Morrell
Adam Reid
Jim Robinson

**WEST DEPTFORD TOWNSHIP****Municipal Building**

400 Crown Point Road
West Deptford, New Jersey 08086
Phone (856) 845-4004

Township Administrator

Tyler Rost

Chief Finance Officer

Michael Kwasizur

Registered Municipal Clerk

Lee Ann DeHart

March 20, 2024

Resident/Nicholas D'Alonzo

OPRAMachine

(Via email only: opra+request-59485-0a79ba2e@requests.opramachine.com)

Dear Resident/Mr. D'Alonzo:

The Township of West Deptford Clerk's office received your request for records pursuant to the Open Public Records Act (OPRA) on March 12, 2024. As such, the seven (7) business day deadline to respond to your request is March 25, 2024. This response to your request is being provided to you on the 5th business day after the custodian's receipt of said request.

The following records were requested:

-----Original Message-----

From: Nicholas D'Alonzo <opra+request-59485-0a79ba2e@requests.opramachine.com>

Sent: Tuesday, March 12, 2024 4:09 PM

To: Lee Ann DeHart <lDeHart@westdeptford.com>

Subject: OPRA request - West Deptford Fire Department Ladder 626

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear West Deptford Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

All documents pertain to Ladder 626 2001 KME

- Total responses for year 2023 for ladder 626 include staffing
- 2023 and 2024 Annual cost for repairs, upgrades and maintenance. Invoices, line item expenses, quotes

Yours faithfully,

Resident

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-59485-0a79ba2e@requests.opramachine.com

Attached are the records responsive to your request. These records are being transmitted to you via email, as per your request and as such, there are no charges for your requested records.

Please note, in response to the second portion of item one pertaining to staffing; staffing levels are tracked by the Gloucester County Communications Center. Please contact the Communications Center as follows:

Gloucester County Communications Center

1200 N. Delsea Drive

Clayton, NJ 08312

<https://www.gloucestercountynj.gov/232/Communications-Center>

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Township of West Deptford Clerk's office to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.nj.gov/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,



Jill S. Magill, RMC, CMR

Deputy Clerk

jmagill@westdeptford.com

856-845-4004 ext. 130

West Deptford Fire Department

Westville, NJ

This report was generated on 3/13/2024 8:26:38 AM



Incident List for Apparatus for Date Range

Apparatus: 626 | Start Date: 01/01/2023 | End Date: 12/31/2023

INCIDENT DATE	INCIDENT #	ADDRESS	INCIDENT TYPE
Apparatus : 626 - Tower 626			
03/31/2023	2023-000154	1480 Grandview AVE	412 - Gas leak (natural gas or LPG)
06/16/2023	2023-000305	663 Mantua AVE	111 - Building fire
06/16/2023	2023-000306	729 Rt 45 RT	111 - Building fire
07/14/2023	2023-000366	1635 Pennfield DR	651 - Smoke scare, odor of smoke
08/02/2023	2023-000416	48 Holly DR	356 - High-angle rescue
Total # of Incidents for 626 - Tower 626 :			5
Total # of Incidents for all Apparatus:			5

Incidents must be Reviewed. (special note for stations which have renamed apparatus: The report runs off an internal ID assigned to an Apparatus upon initial creation rather than the "Department Apparatus ID" (ex. B-1, FT-1, etc...). If the Department ID is renamed (ex. B-1 becomes B-2), the results will still return results for "B-1" up to the date it was changed, then the results will show "B-2" assigned calls.)



emergencyreporting.com

Doc Id: 825

Page # 1 of 1



TOWNSHIP OF WEST DEPTFORD

400 CROWN POINT RD.
WEST DEPTFORD, NJ 08086
Phone: (856)841-1044
Fax: (856)853-1708

SHIP TO

West Deptford Municipal Bldg.
400 Crown Point Road
West Deptford, NJ 08086

VENDOR

Vendor #: MANTU020

MANTUA TOWNSHIP FIRE DISTRICT
155 E. UNION AVE
SEWELL, NJ 08080

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-01525

ORDER DATE: 04/28/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

Check No. 8225 Date Paid 5/18/2023

Bills are approved at the township committee meeting on the first and third Wednesday of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" Information and labels must be included with goods.
If not, this must be stated with the packing slip.

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SERVICE MARCH 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	651.7000	651.70
1.00	SERVICE MARCH 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	1,118.0700	1,118.07
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	130.3000	130.30
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	376.3000	376.30
1.00	SERVICE MARCH 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	5,090.0000	5,090.00
1.00	SERVICE MARCH 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	1,120.0000	1,120.00
1.00	SERVICE MARCH 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	458.0000	458.00
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	468.1000	468.10
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	38.5000	38.50
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	89.5000	89.50
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	97.1500	97.15
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	48.7000	48.70
1.00	SERVICE APRIL 2023	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	89.5000	89.50

PLEASE SIGN AND
RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

DATE

PAYMENT AUTHORIZED

Ordered paid at the Meeting of the Township Committee held:

TREASURER

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Treasurer

**Mantua Twp Fire District**

155 E. Union Ave
Sewell, NJ, 08080
Phone: (856)981-9684
Fax: (856)468-4242
Email: fleet@mtfd22.com

Invoice #	2158
P.O.	
Date	Apr 16, 2023
Time	07:23 pm

I N V O I C E

Page 1 of 1

Bill Gigliotti
West Deptford Township
400 Crown Point Rd
West Deptford, NJ 08060
Main: 856-845-4004
Secondary: 603-970-6325
Email:
bgigliotti@westdeptford.com

Year	2001	Mileage	16,499	Labor	\$413.10
Make	KME	Tag	MG40921	Parts	\$0.00
Model	MID MOUNT	Vehicle #	626	Misc	\$55.00
Engine	CAT			Subtotal	\$468.10
VIN	1K9AF6480IN058336			Tax	\$0.00
				Total	\$468.10

Part No	Description	Qty/Hrs	Unit Cost	Price
	OIL CHANGE	1.00	\$91.80	\$91.80
	LUBRICATION	2.00	\$91.80	\$183.60
	REMOVE & REPLACE FUEL FILTER	0.50	\$91.80	\$45.90
	REMOVE & REPLACE COOLANT FILTER	0.50	\$91.80	\$45.90
	REMOVE & REPLACE AIR FILTER	0.50	\$91.80	\$45.90
	SHOP SUPPLIES	1.00	\$30.00	\$30.00
	HAZARDOUS WASTE FEE	1.00	\$25.00	\$25.00
1792	OIL FILTER	1.00	\$0.00	\$0.00
4073	COOLANT FILTER	1.00	\$0.00	\$0.00
6813	AIR FILTER	1.00	\$0.00	\$0.00
3964	FUEL FILTER	1.00	\$0.00	\$0.00
75-122	15W40 MOTOR OIL	10.00	\$0.00	\$0.00

Notes: OIL AND FILTER CHANGE XX CHECKED AND FILLED ALL FLUIDS XX GREASE ALL GREASE POINTS XX
GREASE MAIN XX R&R AIR FILTER XX R&R COOLANT FILTER XX R&R FUEL FILTER XX

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

SIGNED _____ DATE _____

Payment	\$0.00
Amount Due	\$468.10



TOWNSHIP OF WEST DEPTFORD

400 CROWN POINT RD.
WEST DEPTFORD, NJ 08086
Phone: (856)845-4004
Fax: (856)853-1708

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-02981

ORDER DATE: 08/29/23

DELIVERY DATE: 08/29/23

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

9/20

SHIP TO

West Deptford Municipal Bldg.
400 Crown Point Road
West Deptford, NJ 08086

VENDOR

Vendor #: MANTU020

MANTUA TOWNSHIP FIRE DISTRICT
155 E. UNION AVE
SEWELL, NJ 08080

PAYMENT RECORD

Check No. 9054 Date Paid 9/21/2023

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

Bills are approved at the township committee meeting on the first and third Wednesday
of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	5,085.0000	5,085.00
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	371.3000	371.30
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	279.5000	279.50
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	137.9500	137.95
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	371.3000	371.30
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	206.3400	206.34
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	333.8300	333.83
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	549.9800	549.98
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	549.9800	549.98
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	53.8000	53.80
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	261.0600	261.06
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	64.0000	64.00
1.00	JUNE INVOICES	3-01-42-0105-0000-29901 MANTUA - VEHICLE MAINTENANCE	122.2000	122.20

Please sign & return

\$ 8,386.24

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>attached</u> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>Michael Y. Kuznetsov</u> <u>OPDM</u> <u>9/11/23</u> SIGNATURE TITLE DATE PAYMENT AUTHORIZED Ordered paid at the Meeting of the Township Committee held: <u>Michael Y. Kuznetsov</u> TREASURER	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW CERTIFICATION OF FUNDS I hereby certify that funds are available as encumbered. <u>unsubstantiated</u> Treasurer



Mantua Twp Fire District

155 E. Union Ave
Sewell, NJ, 08080
Phone: (856)981-9684
Fax: (856)468-4242
Email: fleet@mtfd22.com

Invoice #	2201
P.O.	
Date	Jun 15, 2023
Time	09:33 pm

I N V O I C E

Page 1 of 1

Bill Gigliotti
West Deptford Township
400 Crown Point Rd
West Deptford, NJ 08060
Main: 856-845-4004
Secondary: 603-970-6325
Email:
bgigliotti@westdeptford.com

Year	2001	Mileage	16,522	Labor	\$321.30
Make	KME	Tag	MG40921	Parts	\$0.00
Model	MID MOUNT	Vehicle #	626	Misc	\$50.00
Engine	CAT			Subtotal	\$371.30
VIN	1K9AF6480IN058336			Tax	\$0.00
				Total	\$371.30

Part No	Description	Qty/Hrs	Unit Cost	Price
	INSTALLED EXHAUST ADAPTOR FOR BUILDING EXHAUST SYSTEM	3.50	\$91.80	\$321.30
	Shop Supplies	1.00	\$50.00	\$50.00
42126	EXHAUST PIPE CONNECTOR	1.00	\$0.00	\$0.00
733-5775	U-BOLT	1.00	\$0.00	\$0.00

Notes: INSTALLED WELDED EXHAUST ADAPTOR AND TAIL PIPE PIECE TO EXISTING EXHAUST XX

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

SIGNED _____ DATE _____

Payment	\$0.00
Amount Due	\$371.30



TOWNSHIP OF WEST DEPTFORD

400 CROWN POINT RD.
WEST DEPTFORD, NJ 08086
Phone: (856)845-4004
Fax: (856)853-1708

SHIP TO

West Deptford Municipal Bldg.
400 Crown Point Road
West Deptford, NJ 08086

W
7/19

VENDOR

Vendor #: ULLLC005

UL LLC
333 PFINGSTEN ROAD
NORTHBROOK, IL 60062-2096

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-01735

ORDER DATE: 05/15/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

Check No. 8713 Date Paid 7/20/2023

Use supply a copy of your NJ Business Registration Certificate NJS 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

Bills are approved at the township committee meeting on the first and third Wednesday
of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ARIEL LADDER TESTING	3-01-25-0265-0000-02800 FIRE OTHER PROF CONS SPEC SERVICE	4,272.0000	4,272.00
			TOTAL	4,272.00

**PLEASE SIGN AND
RETURN FOR PAYMENT**

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been shipped or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <u>attachu</u> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>Michael Thomas Fire Admin 7-6-23</u> SIGNATURE TITLE DATE PAYMENT AUTHORIZED Ordered paid at the Meeting of the Township Committee held: <u>Michael Thomas</u> TREASURER	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW CERTIFICATION OF FUNDS I hereby certify that funds are available as encumbered. <u>Chauhan</u> Treasurer



UL LLC

Anthony Ferriola
West Deptford Township
400 Crown Point Rd
West Deptford, NJ 08086
United States

Invoice

Invoice: 72020524983
Bill To Account: 246410
Invoice Date: 09-JUN-2023
Sales Order: 14831929
PO: 23-01735
Payment Terms: Due On Receipt
UL TAX ID: 94-3282454
Customer Contact: Anthony Ferriola

Amount Due: 4,272.00 USD

Description	Quantity	UOM	Unit Price	Amount
Fire and Emergency Vehicles Services, Tower 626 (6/5/23) Quint 616 (6/6/23)	1	Each		4,272.00

**Total line price includes \$812 in travel charges

NFPA 1911 Annual Aerial Inspection with NDT

Total Services 4,272.00

Total Amount Due 4,272.00 USD

Services Provided For:

Anthony Ferriola
West Deptford Township
400 Crown Point Rd
West Deptford, NJ 08086
United States
Account: 246410

Additional Information

Project Name 2023 Fire Equipment Services

Project Number 4790879794



TOWNSHIP OF WEST DEPTFORD

400 CROWN POINT RD,
WEST DEPTFORD, NJ 08086
Phone: (856)845-4004
Fax: (856)853-1708

SHIP TO

West Deptford Municipal Bldg.
400 Crown Point Road
West Deptford, NJ 08086

R 12/20

VENDOR

Vendor #: FDTE5005

FD TESTING SERVICES, LLC
PO BOX 194
FRANKLINVILLE, NJ 08322

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-03892

ORDER DATE: 11/14/23

DELIVERY DATE: 11/14/23

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

Check No. 9651 Date Paid 12/21/2023

Please supply a copy of your NJ Business Registration Certificate NISA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" Information and labels must be included with goods.
If not, this must be stated with the packing slip.

Bills are approved at the township committee meeting on the first and third Wednesday
of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
0.50	HOSE TESTING 2023	3-01-26-0315-0000-02600	6,079.1300	3,039.57
		Fire Truck Equipment Testing		
0.50	HOSE TESTING 2023	3-01-26-0315-0000-02600	6,079.1300	3,039.57
		Fire Truck Equipment Testing		
			TOTAL	6,079.14
				5370.67

PLEASE SIGN AND
RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Dave Deegan

VENDOR SIGN HERE

owner

11/28/2023

OFFICIAL POSITION

DATE

465501065

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Michael Thurgan

SIGNATURE

TITLE

DATE

PAYMENT AUTHORIZED

Ordered paid at the Meeting of the Township Committee held:

Michael Thurgan

TREASURER

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Chauusdian

Treasurer

Department: West Deptford Fire Department
 Station Name: West Deptford FD
 Address: 400 Crown Point Rd
 West Deptford NJ, 08086
 Phone: 856-845-4004
 Date: 11/20/2023
 Key Contact: Chief Ferriola

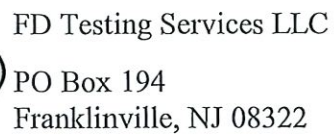
Ladders Tested to NFPA 1932, 2020 Edition



Ladder Service Test Report

Prepared By:
 FD Testing Services LLC
 PO Box 194
 Franklinville, NJ 08322
 856.318.1819
 fdtestingservices@comcast.net

Apparatus ID Number	Ladder ID Number	Manufacturer	Ladder Type	Ladder Length	Visual Inspection	Heat Sensors	Warning Labels	Bend Test Pass/Fail	Roof Hook Test Pass/Fail	Hardware Test Pass/Fail	Pomper Test Pass/Fail	Notes
611	36309	DuoSafety	Extension	24	Good	Good	Good	Pass	NA	Pass	NA	
611	30657	DuoSafety	Folding	10	Good	Good	Good	Pass	NA	NA	NA	
611	36311	DuoSafety	Roof	14	Good	Good	Good	Pass	Pass	NA	NA	
613	613-3	DuoSafety	Extension	24	Good	Good	Good	Pass	NA	Pass	NA	
613	613-1	DuoSafety	Folding	10	Good	Good	Good	Pass	NA	NA	NA	
613	613-2	DuoSafety	Roof	14	Good	Good	Good	Pass	Pass	NA	NA	
616	475576	Alco Lite	Extension	24	Good	Replaced	Good	Pass	NA	Pass	NA	Replaced heat sensors
616	474756	Alco Lite	Extension	35	Good	Good	Good	Pass	NA	Pass	NA	
616	474297	Alco Lite	Folding	10	Good	Good	Good	Pass	NA	NA	NA	
616	474978	Alco Lite	Roof	14	Good	Good	Good	Pass	Pass	NA	NA	
616	474798	Alco Lite	Roof	16	Good	Replaced	Good	Pass	Pass	NA	NA	Replaced heat sensors
616	474800	Alco Lite	Roof	16	Good	Good	Good	Pass	Pass	NA	NA	
621	30658	DuoSafety	Extension	26	Good	Good	Good	Pass	NA	Pass	NA	
621	E621-1	DuoSafety	Folding	10	Good	Good	Good	Pass	NA	NA	NA	
621	36232	DuoSafety	Roof	12	Good	Good	Good	Pass	Pass	NA	NA	
626	305431	Alco Lite	Extension	14	Good	Good	Good	Pass	NA	Pass	NA	
626	304131	Alco Lite	Extension	24	Good	Good	Good	Pass	NA	Pass	NA	
626	296491	Alco Lite	Extension	28	Good	Good	Good	Pass	NA	Pass	NA	
626	217845	Alco Lite	Extension	35	Good	Good	Good	Pass	NA	Pass	NA	
626	285737	Alco Lite	Extension	35	Good	Good	Good	Pass	NA	Pass	NA	
626	626-1	DuoSafety	Folding	10	Good	Replaced	Good	Pass	NA	NA	NA	Replaced heat sensors
626	307706	Alco Lite	Roof	16	Good	Good	Good	Pass	Pass	NA	NA	
626	502852	Alco Lite	Roof	16	Good	Good	Good	Pass	Pass	NA	NA	
628	535645	Alco Lite	Extension	24	Good	Replaced	Good	Pass	NA	Pass	NA	Replaced heat sensors
628	535627	Alco Lite	Folding	10	Good	Replaced	Good	Pass	NA	NA	NA	Replaced heat sensors
628	535254	Alco Lite	Roof	14	Good	Replaced	Good	Pass	Pass	NA	NA	Replaced heat sensors
Total Ft				485								



Date	Invoice #
11/28/2023	751

P.O. No.	Terms	Project
23-03892	Due on receipt	

Be Safe and Thank you for your business!

E-mail
fdtestingservices@comcast.net

\$5,370.67

Department: West Deptford Fire Dept
 Station Name: West Deptford FD
 Address: 400 Crown Point Road
 West Deptford NJ 08086
 Phone: 856-845-4004

Date: 11/20/23
 Key Contact: Chief AJ Ferriola

Hose Tested to NFPA 1962, 2018 Edition



Annual Fire Hose Test Report

Prepared By:
 FD Testing Services LLC
 PO Box 194
 Franklinville, NJ 08322
 856.318.1819
 fdtestingservices@comcast.net

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/FAIL	Reason for Failure	Thread Type
611	1210	Snaplitle	8/02	1	100	300	P		NST
611	1026	Ponn	11/96	1 1/2	50	300	P		NST
611	1048	Ponn	9/97	1 1/2	50	300	P		NST
611	1138	MES	8/04	1 1/2	75	300	P		NST
611	1146	Key	3/14	1 1/2	50	300	P		NST
611	1149	Key	3/14	1 1/2	75	300	P		NST
611	1152	FireQuip	5/16	1 1/2	50	300	P		NST
611	1155	FireQuip	5/16	1 1/2	50	300	P		NST
611	1156	FireQuip	5/16	1 1/2	50	300	P		NST
611	1187	MES	8/04	1 1/2	75	300	P		NST
611	104	Angus	8/04	1 3/4	50	300	P		NST
611	1034	Ponn	7/99	1 3/4	50	300	P		NST
611	1050	Ponn	11/04	1 3/4	50	300	P		NST
611	1063	Angus	8/04	1 3/4	50	300	P		NST
611	1081	Firequip	2/19	1 3/4	50	300	P		NST
611	1090	Ponn	11/04	1 3/4	50	300	P		NST
611	1114	Ponn	11/96	1 3/4	50	300	P		NST
611	1006A	NA	NA	1 3/4	50	300	P		NST
611	1022A	Angus	5/94	1 3/4	50	300	P		NST
611	1046B	NA	NA	1 3/4	50	300	F	holes in hose	NST
611	1053B	Ponn	8/04	1 3/4	50	300	P		NST
611	1061C	Ponn	3/02	1 3/4	50	300	P		NST
611	1107A	NA	NA	1 3/4	50	300	F	holes in hose	NST
611	2020	Angus	11/05	2 1/2	10	300	P		NST
611	2021	FireQuip	11/20	2 1/2	25	300	P		NST
611	2022	FireQuip	11/20	2 1/2	50	300	P		NST
611	2041	Firequip	2/19	2 1/2	50	300	P		NST
611	2042	Firequip	2/19	2 1/2	50	300	P		NST
611	2043	Firequip	2/19	2 1/2	50	300	P		NST
611	2044	Firequip	2/19	2 1/2	50	300	P		NST
611	2501	Firequip	1/18	2 1/2	50	300	P		NST
611	2502	Firequip	1/18	2 1/2	50	300	P		NST
611	2503	Firequip	1/18	2 1/2	25	300	P		NST
611	2504	Firequip	1/18	2 1/2	50	300	P		NST
611	2511	Key	2/14	2 1/2	4	300	P		NST
611	300	Firequip	1/09	3	50	300	P		NST
611	303	Firequip	1/09	3	50	300	P		NST
611	313	Firequip	1/09	3	50	300	P		NST
611	314	Firequip	1/09	3	50	300	P		NST
611	5003	Snaplitle	6/94	5	100	200	P		Storz
611	5004	NA	NA	5	100	200	P		Storz
611	5006	Snaplitle	6/02	5	100	200	P		Storz
611	5008	Jafline	NA	5	100	200	P		Storz
611	5012	Snaplitle	10/20	5	20	200	P		Storz
611	5014	Snaplitle	6/02	5	35	200	P		Storz
611	5022	All American	2/20	5	100	200	P		Storz
611	5022	Key	1/15	5	15	200	P		Storz
611	5031	Snaplitle	6/13	5	100	200	P		Storz
611	5031	Snaplitle	NA	5	100	300	P		Storz

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/ FAIL	Reason for Failure	Thread Type
611	5057	Snaplitle	8/02	5	100	200	P		Storz
611	5058	Firequip	12/08	5	100	200	P		Storz
611	5059	Firequip	1/09	5	100	200	P		Storz
611	5060	Snaplitle	6/04	5	100	200	P		Storz
611	5062	Firequip	1/09	5	100	200	P		Storz
611	5077	Jafrib	12/11	5	100	200	P		Storz
611	5084	All American	1/19	5	100	200	P		Storz
611	5102	NA	NA	5	10	200	P		Storz
611	5103	All American	NA	5	100	200	P		Storz
611	5023A	Firequip	NA	5	100	200	F	holes in hose	Storz
613	1008	Ponn	9/97	1 1/2	50	300	P		NST
613	1017	Flexline	8/96	1 1/2	50	300	P		NST
613	1032A	Ponn	8/97	1 1/2	50	300	F	holes in hose	NST
613	1039A	Flexline	8/96	1 1/2	50	300	F	holes in hose	NST
613	1046A	Ponn	9/97	1 1/2	50	300	P		NST
613	1057A	Ponn	9/97	1 1/2	50	300	P		NST
613	102	Flexline	8/96	1 3/4	50	300	P		NST
613	1040	Ponn	3/02	1 3/4	75	300	P		NST
613	1042	Ponn	3/02	1 3/4	50	300	P		NST
613	1044	Ponn	11/01	1 3/4	50	300	P		NST
613	1046	Ponn	12/90	1 3/4	50	300	P		NST
613	1065	Ponn	3/02	1 3/4	50	300	P		NST
613	1070	NA	2/09	1 3/4	50	300	P		NST
613	1111	FireQuip	2/12	1 3/4	50	300	P		NST
613	1500	Firequip	1/18	1 3/4	50	300	P		NST
613	1502	Firequip	1/18	1 3/4	50	300	P		NST
613	1503	Firequip	1/18	1 3/4	50	300	P		NST
613	1504	Firequip	1/18	1 3/4	50	300	P		NST
613	1505	Firequip	1/18	1 3/4	50	300	P		NST
613	1001A	Key	1/19	1 3/4	50	300	P		NST
613	1002A	NA	NA	1 3/4	100	300	P		NST
613	1075A	NA	2/09	1 3/4	50	300	P		NST
613	1077A	NA	2/09	1 3/4	50	300	P		NST
613	340	Firequip	11/20	2 1/2	20	300	P		NST
613	2065	Firequip	2/12	2 1/2	50	300	P		NST
613	2505	Key	1/19	2 1/2	50	300	P		NST
613	2506	Key	1/19	2 1/2	50	300	P		NST
613	2507	Key	1/19	2 1/2	50	300	P		NST
613	2500A	Firequip	1/18	2 1/2	50	300	P		NST
613	2501A	FireQuip	1/17	2 1/2	50	300	P		NST
613	2502A	Key	1/19	2 1/2	50	300	P		NST
613	2503A	Key	1/19	2 1/2	50	300	P		NST
613	2504A	Firequip	1/17	2 1/2	50	300	P		NST
613	3069	NA	NA	3	10	300	P		NST
613	5074	Key	1/15	3	15	300	P		NST
613	5009	Firequip	11/20	5	100	200	P		Storz
613	5010	NA	NA	5	25	200	P		Storz
613	5018	All American	2/20	5	100	200	P		Storz
613	5019	All American	2/20	5	100	200	P		Storz
613	5073	Snaplitle	8/02	5	100	200	P		Storz
613	5080	All American	1/19	5	100	200	P	holes in hose	Storz
613	5081	All American	1/19	5	100	200	P	holes in hose	Storz
613	5082	Key	1/11	5	100	200	P		Storz
613	5101	NA	NA	5	25	200	P		Storz
613	5202	All American	8/16	5	100	200	P		Storz
613	5502	All American	1/17	5	100	200	P		Storz
616	1030	Firequip	1/18	1 3/4	50	300	P		NST
616	1031	Firequip	12/19	1 3/4	50	300	P		NST
616	1206	Firequip	1/18	1 3/4	50	300	P		NST
616	1511	Firequip	1/18	1 3/4	50	300	P		NST
616	1029A	Firequip	3/20	1 3/4	50	300	P		NST
616	1030C	FireQuip	1/18	1 3/4	50	300	P		NST

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/ FAIL	Reason for Failure	Thread Type
616	1032C	Firequip	3/20	1 3/4	50	300	P		NST
616	1042A	Firequip	3/20	1 3/4	50	300	P		NST
616	1044A	Firequip	12/19	1 3/4	50	300	P		NST
616	1052A	Key	2/10	1 3/4	50	300	P		NST
616	1054A	Key	2/10	1 3/4	50	300	P		NST
616	1056A	Key	2/10	1 3/4	50	300	P		NST
616	1500A	FireQuip	1/18	1 3/4	50	300	P		NST
616	2027	Firequip	1/10	2 1/2	50	300	P		NST
616	2028	Firequip	1/10	2 1/2	50	300	P		NST
616	2030	Firequip	1/10	2 1/2	50	300	P		NST
616	2031	Firequip	1/16	2 1/2	50	300	P		NST
616	2508	Firequip	12/19	2 1/2	50	300	P		NST
616	2509	Firequip	12/19	2 1/2	50	300	P		NST
616	2510	Firequip	12/19	2 1/2	50	300	P		NST
616	2003A	NA	NA	2 1/2	25	300	P		NST
616	2505A	Firequip	1/18	2 1/2	50	300	P		NST
616	2506A	Firequip	12/19	2 1/2	50	300	P		NST
616	2507A	Firequip	12/18	2 1/2	50	300	P		NST
616	5033	Firequip	3/14	5	100	200	P		Storz
616	5036	Firequip	1/11	5	100	200	P		Storz
616	5068	Firequip	12/11	5	100	200	P		Storz
616	5085	Angus	2007	5	15	200	F	holes in hose	Storz
616	5012A	Firequip	12/19	5	100	200	P		Storz
616	5027A	Firequip	2/06	5	100	200	P		Storz
616	5028B	Key	1/15	5	100	200	P		Storz
616	5029A	Snaplitle	NA	5	100	200	P		Storz
616	5101A	Firequip	NA	5	10	200	P		Storz
621	1082	Snaplitle	8/02	1	100	300	P		NST
621	1148	Key	3/14	1 1/2	50	300	P		NST
621	1001	Ponn	7/99	1 3/4	50	300	P		NST
621	1002	Ponn	7/99	1 3/4	50	300	P		NST
621	1007	Ponn	8/02	1 3/4	50	300	P		NST
621	1024	Ponn	7/99	1 3/4	50	300	P		NST
621	1028	Ponn	7/99	1 3/4	50	300	P		NST
621	1032	Ponn	11/04	1 3/4	50	300	P		NST
621	1035	Ponn	3/02	1 3/4	50	300	P		NST
621	1052	FireQuip	2/12	1 3/4	50	300	P		NST
621	1056	Ponn	11/04	1 3/4	50	300	P		NST
621	1057	Ponn	8/02	1 3/4	50	300	P		NST
621	1061	MES	7/03	1 3/4	50	300	P		NST
621	1075	Ponn	8/02	1 3/4	50	300	P		NST
621	1076	Ponn	8/02	1 3/4	50	300	P		NST
621	1080	Firequip	2/19	1 3/4	50	300	P		NST
621	1087	MES	12/06	1 3/4	50	300	P		NST
621	1140	Jafline	12/08	1 3/4	75	300	P		NST
621	1142	Jafline	12/08	1.75	75	300	P		NST
621	1151	Ponn	12/90	1 3/4	50	300	P		NST
621	323	Firequip	1/09	2 1/2	50	300	P		NST
621	2019	Flexline	8/96	2 1/2	50	300	P		NST
621	2032	Ponn	8/02	2 1/2	50	300	P		NST
621	2033	Ponn	8/02	2 1/2	50	300	P		NST
621	2057	Ponn	2/95	2 1/2	50	300	P		NST
621	2063	Firequip	2/12	2 1/2	50	300	P		NST
621	2064	FireQuip	2/12	2 1/2	50	300	P		NST
621	2136	Ponn	11/04	2 1/2	50	300	P		NST
621	2137	Ponn	11/04	2 1/2	50	300	P		NST
621	2140	NA	7/02	2 1/2	6	300	F	holes in hose	NST
621	2141	Key	2/14	2 1/2	6	300	P		NST
621	301	FireQuip	1/09	3	50	300	P		NST
621	312	Firequip	1/09	3	50	300	P		NST
621	324	FireQuip	1/09	3	50	300	P		NST
621	326	FireQuip	1/09	3	50	300	P		NST

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/ FAIL	Reason for Failure	Thread Type
621	329	FireQuip	1/09	3	50	300	P		NST
621	335	Dynalite	4/02	3	50	300	P		NST
621	5015	Snaptite	8/04	5	100	200	P		Storz
621	5021	Snaptite	6/02	5	100	200	P		Storz
621	5023	Snaptite	8/02	5	100	200	P		Storz
621	5028	Firequip	2/06	5	100	200	P		Storz
621	5043	NA	NA	5	50	200	P		Storz
621	5051	Snaptite	10/00	5	100	200	P		Storz
621	5054	FireQuip	12/08	5	100	200	P		Storz
621	5055	FireQuip	1/09	5	100	200	P		Storz
621	5061	FireQuip	12/08	5	100	200	P		Storz
621	5076	Jafrib	1/07	5	100	200	P		Storz
621	5200	All American	8/16	5	100	200	P		Storz
621	5500	All American	1/18	5	100	200	P		Storz
621	5002A	Snaptite	6/94	5	100	200	P		Storz
621	5020	Snaptite	8/04	5	100	200	P		Storz
626	1064	Ponn	4/09	1 1/2	50	300	P		NST
626	1103	Key	2/15	1 1/2	50	300	P		NST
626	1104	Key	2/15	1 1/2	50	300	P		NST
626	1051	Ponn	11/84	1 3/4	50	300	P		NST
626	1058	Ponn	4/09	1 3/4	50	300	P		NST
626	1029B	Ponn	9/99	1 3/4	50	300	P		NST
626	1030A	Ponn	7/99	1 3/4	50	300	P		NST
626	1031A	Ponn	9/00	1 3/4	50	300	P		NST
626	1033A	Ponn	12/90	1 3/4	50	300	P		NST
626	1040B	Key	2/15	1 3/4	50	300	P		NST
626	1041B	Ponn	11/96	1 3/4	50	300	P		NST
626	1052B	Ponn	1/04	1 3/4	50	300	P		NST
626	1053C	Ponn	8/04	1 3/4	50	300	P		NST
626	2005	Ponn	7/99	2 1/2	50	300	P		NST
626	2006	Ponn	7/99	2 1/2	50	300	P		NST
626	2055	Flexline	8/96	2 1/2	50	300	P		NST
626	2062	FireQuip	2/12	2 1/2	50	300	P		NST
626	2008A	Jafrib	12/97	2 1/2	50	300	P		NST
626	5013	Firequip	7/09	5	50	200	P		Storz
626	5014	Firequip	7/09	5	100	200	P		Storz
626	5012B	Firequip	9/06	5	100	200	P		Storz
626	5013A	Firequip	7/09	5	100	200	P		Storz
628	1107	Ponn	1/19	1 1/2	50	300	P		NST
628	1108	Ponn	1/19	1 1/2	50	300	P		NST
628	1076B	Key	3/15	1 1/2	50	300	P		NST
628	1077B	Key	3/15	1 1/2	50	300	P		NST
628	1079A	Key	3/15	1 1/2	50	300	P		NST
628	1101	Key	1/15	1 3/4	50	300	P		NST
628	1102	Key	1/15	1 3/4	50	300	P		NST
628	1080B	Key	1/15	1 3/4	50	300	P		NST
628	1081B	Key	1/15	1 3/4	50	300	P		NST
628	1082B	Key	2/15	1 3/4	50	300	P		NST
628	1083A	Key	2/15	1 3/4	50	300	P		NST
628	1084A	Key	2/15	1 3/4	50	300	P		NST
628	1085B	Key	2/15	1 3/4	50	300	P		NST
628	1106A	Ponn	1/19	1 3/4	50	300	P		NST
628	2001	Armtex	NA	2 1/2	50	300	P		NST
628	2007	Jafline	tmo	2 1/2	50	300	P		NST
628	2013	Angus	7/96	2 1/2	50	300	F	holes in hose	NST
628	2002A	Armtex	NA	2 1/2	50	300	P		NST
628	2013A	Jafline	tmo	2 1/2	50	300	P		NST
628	5029	Key	1/15	5	100	200	P		Storz
628	5028A	Snaptite	10/00	5	100	200	P		Storz
628	5030A	Key	1/15	5	100	200	P		Storz
628	5032A	Key	1/15	5	50	200	P		Storz

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/FAIL	Reason for Failure	Thread Type
1090A	1090A	Key	2/19	1 3/4	50	300	P		NST
Brush 6	1034A	Angus	9/04	1 3/4	50	300	P		NST
Brush 6	1072A	FireQuip	5/07	1 3/4	50	300	P		NST
Brush 6	2011A	Imperial	NA	2 1/2	10	300	P		NST
Brush 6	2012A	Imperial	NA	2 1/2	10	300	P		NST
Spare	1021	NA	NA	1	6	300	P		NST
Spare	1055	Angus	1/08	1 1/2	50	300	P		NST
Spare	1150	Key	2/16	1 1/2	50	300	P		NST
Spare	1089A	FireQuip	5/16	1 1/2	50	300	P		NST
Spare	100	Key	2/19	1 3/4	50	300	P		NST
Spare	101	Key	1/19	1 3/4	50	300	P		NST
Spare	103	Key	3/15	1 3/4	50	300	P		NST
Spare	105	Jafrib	NA	1 3/4	50	300	P		NST
Spare	1004	Ponn	7/99	1 3/4	50	300	P		NST
Spare	1005	Ponn	7/99	1 3/4	50	300	P		NST
Spare	1006	Ponn	7/99	1 3/4	50	300	P		NST
Spare	1025	Snaptite	7/99	1 3/4	50	300	P		NST
Spare	1033	Ponn	9/99	1 3/4	50	300	P		NST
Spare	1037	NA	NA	1 3/4	50	300	P		NST
Spare	1038	Flexline	7/97	1 3/4	50	300	P		NST
Spare	1039	Ponn	3/02	1 3/4	50	300	P		NST
Spare	1050	Key	2/10	1 3/4	50	300	P		NST
Spare	1053	Key	1/10	1 3/4	50	300	P		NST
Spare	1072	Firequip	2/12	1 3/4	50	300	P		NST
Spare	1077	Ponn	8/02	1 3/4	50	300	P		NST
Spare	1083	Key	1/19	1 3/4	50	300	P		NST
Spare	1086	Key	2/19	1 3/4	50	300	P		NST
Spare	1003A	Ponn	7/99	1 3/4	50	300	P		NST
Spare	1053A	Ponn	3/02	1 3/4	50	300	P		NST
Spare	1053C	FireQuip	NA	1 3/4	50	300	P		NST
Spare	1058A	Firequip	2/11	1 3/4	50	300	P		NST
Spare	1065A	Key	12/10	1 3/4	6	300	P		NST
Spare	1067A	NA	2/09	1 3/4	50	300	P		NST
Spare	1076A	FireQuip	2/11	1 3/4	50	300	P		NST
Spare	1081A	Key	1/19	1 3/4	50	300	P		NST
Spare	1082A	Key	2/19	1 3/4	50	300	P		NST
Spare	306	NA	NA	2 1/2	50	300	P		NST
Spare	311	NA	NA	2 1/2	50	300	P		NST
Spare	317	NA	NA	2 1/2	50	300	P		NST
Spare	2008	NA	NA	2 1/2	50	300	P		NST
Spare	2010	Angus	9/03	2 1/2	50	300	P		NST
Spare	2011	Snaptite	7/96	2 1/2	50	300	P		NST
Spare	2012	Snaptite	9/97	2 1/2	50	300	P		NST
Spare	2014	Snaptite	9/97	2 1/2	50	300	P		NST
Spare	2059	Ponn	10/90	2 1/2	50	300	P		NST
Spare	2004A	Ponn	8/02	2 1/2	50	300	P		NST
Spare	2016A	Flexline	8/96	2 1/2	50	300	P		NST
Spare	2018A	Ponn	2/95	2 1/2	50	300	F	holes in hose	NST
Spare	2020A	Ponn	10/87	2 1/2	50	300	P		NST
Spare	302	FireQuip	1/09	3	50	300	P		NST
Spare	304	Firequip	1/09	3	50	300	P		NST
Spare	305	FireQuip	1/09	3	50	300	P		NST
Spare	307	Angus	1/09	3	50	300	P		NST
Spare	308	Firequip	1/09	3	50	300	F	holes in hose	NST
Spare	309	FireQuip	1/09	3	50	300	P		NST
Spare	310	Firequip	NA	3	50	300	P		NST
Spare	315	FireQuip	1/09	3	50	300	P		NST
Spare	316	FireQuip	1/09	3	50	300	P		NST
Spare	318	Firequip	1/09	3	50	300	P		NST
Spare	320	FireQuip	1/09	3	50	300	P		NST
Spare	321	FireQuip	1/09	3	50	300	P		NST
Spare	322	Firequip	1/09	3	50	300	P		NST

Apparatus ID #	Fire Department Hose ID Number	Manufacturer	Date of Manufacture	Size	Length	Pressure	PASS/ FAIL	Reason for Failure	Thread Type
Spare	325	FireQuip	1/09	3	50	300	P		NST
Spare	328	Firequip	1/09	3	50	300	P		NST
Spare	330	Dynalite	4/02	3	50	300	P		NST
Spare	331	Dynalite	4/02	3	50	300	P		NST
Spare	332	Dynalite	4/02	3	50	300	P		NST
Spare	333	Dynalite	4/02	3	50	300	P		NST
Spare	334	Dynalite	4/02	3	50	300	P		NST
Spare	336	Dynalite	4/02	3	50	300	P		NST
Spare	337	Dynalite	4/02	3	50	300	P		NST
Spare	5016	NA	NA	5	25	300	P		Storz
Spare	5062	Firequip	1/09	5	100	200	P		Storz
Spare	5070	Key	1/11	5	100	200	P		Storz
Spare	5072	Key	1/15	5	15	200	P		Storz
Spare	5075	Jafline	NA	5	100	200	P		Storz
Spare	5083	Kocheck	1/10	5	100	200	P		Storz
Spare	5201	All American	1/17	5	100	200	P		Storz
Spare	5009A	NA	NA	5	6	200	P		Storz
Spare	5010A	Niedner	9/06	5	100	200	P		Storz
Spare	5014A	Jafline	NA	5	100	200	P		Storz
Total					18079				