**INSPECTION, TEST, VERIFICATION & STATUS REPORT**

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| **ITP Description:** | Sprinkler and Hydrant Design | **Revision** |  | **SYMBOLS FOR OPERATION**  A-APPROVAL / W-WITNESSED / T-TEST / C- CERTIFICATE / H-HELD / G-GENERAL / I-INSPECTED  GM Fire: Onsite Representative (GMR) Principle Contractor: (PC)  Consultant: (CS) Client: (CL) |
| **ITP Number:** | GMF-ITPS-008 | **Prepared By** | Drew Brooks |
| **Trade:** | Fire Services | **Signature** | P2719C13T38#yIS1 |
| **Project Number:** |  | **Approved By** | James Pretty |
| **Project Name:** |  | **Signature** | P2731C21T38#yIS1 |
| **Project Address:** |  | **Date** |  |

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| **Site Specific Details** | | | | | |
| Frequency of inspection and testing: | | |  Level |  Area |  Other: |
| Building: |  | | | | |
| Level: |  | | | | |
| Area: |  | | | | |
| **Hold Point Details** | | | | | |
| Hold Point Required:  Yes | | |  No |  Other: |  |
| GM Sign Off | | Name: | | | Signature: |
| PC Sign Off | | Name: | | | Signature: |
| CS Sign Off | | Name: | | | Signature: |

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| **ITEM** | **DESCRIPTION OF ACTIVITIES** | **ACCEPTANCE CRITERIA SPECIFIED** | **COMMISSIONNIG CODES AND REQUIRED DOCUEMNTATION** | **DRAWING REFERENCE NUMBER** | **QUALITY CONTROL** | **PERFORMED AND/OR WITNESSED BY:** | | | | **DATE** |
| **GM** | **PC** | **CS** | **CL** |
| 1 | REVIEW CLIENTS DRAWING REGISTER |  | N/A | Drawing Number: | I |  |  |  |  |  |
| 2 | REVIEW TENDER/CONSTRUCTION DRAWINGS |  | N/A |  | I |  |  |  |  |  |
| 3 | REVIEW SPECIFICATION |  | N/A | Construction Issued Drawings Number: | I |  |  |  |  |  |
| 4 | PREPARE SHOP  DRAWINGS/LAYOUTS TO LATEST ARCHITECTURAL DRAWINGS |  | N/A |  | I |  |  |  |  |  |
| 5 | DESIGNING PIPING LAYOUT | SPRINKLERS: AS2118.1-  2017 – Section 2; All new sprinkler systems shall be hydraulically designed in accordance with the requirements of Section 14(hydraulic calculation of Sprinkler Systems)  HYDRANTS: AS2419.1-2005  – Section 2; Fire Hydrant systems shall be compatible with the equipment and procedures employed by the attending Fire Brigade | N/A |  | I |  |  |  |  |  |

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| 6 | PREPARE SPRINKLER VALVE DRAWINGS | AS2118.1-2017 – Section  8.2.3(b); All sprinkler stop valves shall be clearly labelled on this Sprinkler Block Plan | N/A | Issued Drawings Number: | I |  |  |  |  |  |
| 7 | SUBMIT SHOP DRAWINGS FOR APPROVAL | Clients Specifications In House QA | N/A | Issued Drawings Number: | I |  |  |  |  |  |
| 8 | REVIEW RETURNED SHOP DRAWINGS | In House QA | N/A | Issued Drawings Number: | I |  |  |  |  |  |
| 9 | DISTRIBUTE “FOR CONSTRUCTION” DRAWINGS | Per clients Specification |  |  | G |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |