FS TESTING/INSPECTION PUNCH LIST

If there are <u>NO</u> answers, system failed. For areas lacking sprinkler protection, this is only a comment and not a defect. Upload punch list to Trello on same day. Get approval from customer or office for any repairs over $100 – flow switch, multiple gauges, head replacement, broken valves, etc.

Customer/Property Name: _____   **Date:** _____

	Yes	No
1. Are all signs in place? (i.e. Control valve sign, Drain sign, ITV sign, FDC sign)		
2. Is there a calc plate?		
3. Does the FDC have breakable caps?		
4. Check for printed heads, obstructions, corroded or damaged heads? How many: [ ] Location(s): _____		
5. Check sway bracing? If needed, what is the location(s): _____		
6. Are there lines with all thread rods over 6" needing splay wires? If needed, what is the location(s): _____		
7. Did you test ITV?		
Did alarm activate within 90 seconds?		
How many seconds did it take for bell ring (60 in LA)?		
8. Did you exercise all valves?		
Any leaks/defects?		
9. Code violations: Are there any areas needing sprinkler coverage?		
Missing bracing?		
10. Any test defects?		
11. Were any steps taken to fix "No's"?* *If there are any no answers, the system is a fail. Contact office or inform customer and get approval for repairs. For minor defects, such as locks and ?? go ahead and replace.*		

Name: _____

Signature: _____

Your Safety is Our First Concern