



FS TESTING/INSPECTION PUNCH LIST

If there are NO 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: <input type="text"/> Location(s): <input type="text"/>		
5. Check sway bracing? If needed, what is the location(s): <input type="text"/>		
6. Are there lines with all thread rods over 6" needing splay wires? If needed, what is the location(s): <input type="text"/>		
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"?* <i>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.</i>		

Name: _____

Signature: _____