



WINDSOR FIRE PROTECTION DISTRICT



Quarterly Sprinkler System Inspection/ Maintenance Record

| COMPONENT CHECK POINT | CORRECTIVE ACTION | OK | CORR REQ | N/A |
|--|----------------------------------|----|----------|-----|
| FIRE DEPARTMENT CONNECTION | | | | |
| Inlet caps missing | inspect interior; replace | | | |
| Couplings damaged | repair or replace | | | |
| Couplings rotate smoothly | lubricate | | | |
| Gaskets missing or deteriorated | replace | | | |
| Clapper valves close completely | repair | | | |
| Visible with no obstructions | remove | | | |
| Not identified | replace, repair, or install sign | | | |
| CONTROL VALVES | | | | |
| No valve leaks or damage | repair | | | |
| Valve operates completely | repair | | | |
| Valve secured in open position (chain/lock) | open, secure | | | |
| Visible with no obstructions | remove | | | |
| RISER | | | | |
| No leaks or damage | repair | | | |
| Visible with no obstructions | remove | | | |
| Bracing in place and adequate | repair | | | |
| GAUGES | | | | |
| Gauges damaged | repair or replace | | | |
| Gauge valves open | turn on | | | |
| System pressure | record | | | |
| Supply pressure | record | | | |
| SPRINKLERS | | | | |
| Not leaking, corroded, or painted | replace | | | |
| Flow not obstructed | correct | | | |
| Installed in correct position (upright or pendant) | correct | | | |
| Extra sprinklers & head wrench box | provide | | | |
| Extra sprinklers of same size/temp rating | replace with correct sprinklers | | | |
| GRAVITY TANK, SUCTION TANK & RESERVOIR SUPPLY | | | | |
| Vessel intact | repair | | | |
| Water level adequate | fill; repair | | | |
| PRESSURE TANK SUPPLY | | | | |

