



SAFETY POLICY AND PROCEDURE MANUAL

NUMBER 11.0 – FIRE PREVENTION & FIRE EXTINGUISHERS

ATTACHMENT A – MONTHLY SPRINKLER SYSTEM INSPECTION FORM

Number: 11.0

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FACILITY: _____

YEAR: _____

MONTH	CHECKED BY	CIRCLE ONE
JAN		PASS
		FAIL
FEB		PASS
		FAIL
MAR		PASS
		FAIL
APR		PASS
		FAIL
MAY		PASS
		FAIL
JUN		PASS
		FAIL
JUL		PASS
		FAIL
AUG		PASS
		FAIL
SEP		PASS
		FAIL
OCT		PASS
		FAIL
NOV		PASS
		FAIL
DEC		PASS
		FAIL

The following items were inspected each month as indicated above:

- Flow test of each riser system
- Verification of Post Indicator Valve (PIV) and wall valve monitoring
- Visual inspection of gauges and valves
- Verification of alarm system
- If the inspection fails, immediate action will be taken to repair (no more than two days).

This form should be retained in a safety notebook or electronic folder at the facility.