

Date of Initial Review:	Location of Work Performed:
Project:	#

ALL FIRE RATED PENETRATIONS SHALL BE LABELED NEXT TO PENETRATION

Room #	Mon	Tues	Wed	Thur	Fri		Comments				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Walls labeled for (circle):	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">fire rating</td> <td style="padding: 2px;">smoke rating</td> <td style="padding: 2px;">No Rating</td> </tr> </table>	fire rating	smoke rating	No Rating	RATING (s)
fire rating	smoke rating	No Rating									
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Drywall continuous ... holes or abandoned penetrations filled per Accepted Fire Tested Assembly <u>OR</u> acoustical sealant if not rating.					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Drywall holes patched in a Fire-Rated wall to be from stud to stud. (Not a scab of drywall on top of drywall)					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Spray or Acoustical sealant is continuous at drywall/deck connection & covering mineral wool.	RATING (s)				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Above slab / deck penetrations (Sanitary, roof drains, floor drains, etc.) properly sealed – <i>verify tested assembly.</i>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Fireproofing on steel is continuous and patched (no gaps).					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Ceiling grid properly attached to structure only, at lights, 4'-0" o.c. min., and wound 3x within 3". not another discipline's attachment support.					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Conduit penetrations are sealed with approved tested assembly & labeled <u>or</u> Acoustical sealant – <i>verify rating.</i>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Junction box covers installed <u>and labeled.</u>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Temp wiring & items removed.	If Not...When?				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Low voltage wiring sealed with approved tested assembly & labeled <u>or</u> Acoustical sealant – <i>verify rating.</i>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Low voltage conduit stubs have grommets at the ends.					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Hanger is less than 18" from end or 24" with an arm over, & head is at least 4" from a wall.	When sprinkler PSI is less than 100psi				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Last sprinkler head in run has uplift clip & hanger less than 12" from end or 24" with arm over, head at least 4" from wall.	When sprinkler PSI exceeds 100psi				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sprinkler piping sealed with approved tested assembly & labeled <u>or</u> Acoustical sealant – <i>verify rating.</i>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sprinkler line less than 4" has 1" of space around the pipe. (2")	If Seismic Building				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sprinkler line greater than 4" has 2" of space around the pipe. (4")	If Seismic Building				
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Review dissimilar metals & missing bolts, clamps, hangers, etc.					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Gas piping sealed with approved tested assembly & labeled <u>or</u> Acoustical sealant – <i>verify rating.</i>					
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Gas piping & water piping shut offs accessible and usable.					

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N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Gas piping has proper insulating clamps installed (the copper pipe is NOT in direct contact with support)	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Water piping sealed with approved tested assembly & labeled or Acoustical sealant – verify rating.	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cold water pipes have a continuous insulation / vapor barrier throughout horizontal & vertical (including bends)	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Water pipe and HVAC copper pipe properly insulated (continuous - NO tears or rips) & metal saddles installed.	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Water shut offs & clean outs accessible/tagged as spec'd.	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Roof drain insulation/vapor barrier continuous throughout horizontal & vertical, including bends(NO tears / rips)	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC ductwork sealed w/intumescent caulk & labeled or Acoustical sealant (around insulation jacket)– <i>verify wall rating.</i>	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC damper installed w/ proper sheet mtl angles (no fire caulked) per UL. Access to damper & access door?	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC properly insulated (continuous - NO tears or rips).	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC controls accessible & hooked up. (controls are able to be worked on?)	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No construction "Resting" on any other material.	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Verify seismic connections / supports.	
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Additional Comments:

Sub-Contractor Sign-Off Sheet

Sub-Contractor	Due Date	Printed Name (Reviewer)	Initial when complete	Date Complete
Drywall				
Sprinkler				
Plumber				
HVAC				
Electrical				
Low Voltage				
Med Gas				
Fire Stopping				
Ceiling				
Fire Proofer				
Owner Rep				
AECOM				

Sub-Contractor's PM shall be the reviewer, unless approved by PCC PM.