

## Prefunctional Checklist

This Prefunctional Checklist should be completed as part of startup and initial checkout of the equipment in preparation for Functional Performance testing.

<b>PC:</b>	<b>02630</b>
<b>ITEM:</b>	<b>Storm Drainage</b>
<b>ID:</b>	
<b>AREA SERVED:</b>	

**Form Filled Out By:**

	Name & Company	Date
<b>GC</b>		
<b>PC</b>		
<b>EC</b>		
<b>BC</b>		
<b>CC</b>		
<b>OR</b>		
<b>A/E</b>		
<b>CA</b>		

GC = General Contractor; PC = Plumbing Contractor; EC = Electrical Contractor; BC = Balancing Contractor; CC = Controls Contractor; OR = Owner Representative; A/E = Architect/Engineer; CA = Commissioning Agent  
XX = No Initials Required

### 1. DOCUMENTATION VERIFICATION

Check if OK. Enter note number if deficient.

Item	GC	PC	EC	BC	CC	OR	A/E	CA
Product information submitted	XX		XX	XX	XX			
Shop/ As-built drawings submitted	XX		XX	XX	XX			
Manufacturer's installation instructions submitted	XX		XX	XX	XX			
O & M Manuals submitted	XX		XX	XX	XX			

June 2006

<insert project name and location>

## 2. INSTALLATION VERIFICATIONS

**This checklist does not take the place of the manufacturer's recommended checkout and startup procedures or report.**

Check if OK. Enter Outstanding Item Note number if deficient.

Item	GC	PC	EC	BC	CC	OR	A/E	CA
<b>Storm Drainage</b>								
Storm/overflow drain piping installation completed	XX		XX	XX	XX			
Piping pressure testing completed	XX		XX	XX	XX			
Pressure test report submitted	XX		XX	XX	XX			
Pipe labeled per specifications	XX		XX	XX	XX			
Cleanouts installed per plans and accessible	XX		XX	XX	XX			
Storm drain connected to site piping per plans	XX		XX	XX	XX			
Overflow drain discharge location per plans								

June 2006

<insert project name and location>

### 3. OUTSTANDING ITEMS

Note Outstanding items in table below. Use numbers referenced above.

<b>Resolved</b> (Initial / Date)	<b>Note</b>	<b>Description</b>
	1.	
	2.	
	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	

### 4. FIELD NOTES

Fill in as appropriate.


### 5. SIGN OFF

System / Equipment has been installed in accordance with the contract documents and is ready for Functional Testing.

	<b>Signature</b>	<b>Date</b>
<b>Contractor's Representative</b>		
<b>A /E Representative</b>		
<b>Commissioning Agent</b>		
<b>Owner's Representative</b>		

**END OF CHECKLIST**

June 2006

<insert project name and location>

**PRE-FUNCTIONAL CHECKLISTS – STORM DRAINAGE  
PC 02630-3**