



Station No. \_\_\_\_\_ Division \_\_\_\_\_ Wall Map, Plat, Block \_\_\_\_\_

Location \_\_\_\_\_ Stage \_\_\_\_\_

Associated FM No(s) \_\_\_\_\_

Run: <u>Left, Middle, Right, Top, or Bottom</u> (Looking Downstream)									
Employee (LAN ID / Initial):									
Date:									
Supervisor (LAN ID / Initial):									
Date:									

	Task Description	Result							
<del>U1</del>	Are Gauges Calibrated?	<del>y,n</del>							
U1	Piping and Operating Diagrams Accurate	y,n							
U2	Fire Valve Accessible and Operated	y,n							
U3, U5	Vault Cover and Surroundings	g,p							
U4	Air Test	p, np*							
U6	Vault Inspection	g,p							
U7	Gas Leak Test	p, np							
U8, U9	Ventilating System & Relief Stacks	g,p							
U10	Piping and Equipment Condition	g,p							
<del>U11</del>	Filter Condition	<del>g,p</del>							
U12	Locking Devices Present And Operational	y,n							

TYPE OF INSPECTION (circle either A or B)

As Found and As Left Settings			A B		A B		A B		A B		A B		A B	
			AF	AL	AF	AL	AF	AL	AF	AL	AF	AL	AF	AL
IIA4	Regulator Set Point	PSI, W.C.												
IIA5	Regulator Lockup	y,n												
IIA6a	Monitor Set Point	PSI, W.C.												
	Monitor Lockup	y,n												
IIA6b	Relief Cracking Pressure	PSI, W.C.												
IIA6c	OPP Upstream or Downstream	U,D												
IIA8,9,10	Inspect and Clear Vent Lines	y,n												
IIA11	Return All Equipment, Valves and Locks to Normal Operation and Position	y,n												
IIIF	Was Any Corrective Maintenance Done?	y,n												

\* If pre-entry air testing indicates unacceptable results per GIB 280, entry must be conducted in accordance with confined space entry procedures (S4414 and/or S2013)

Enter yes, no; good, poor; pressure; pass, no pass; control loop includes filter, variable restrictor, and tubing; (line out all non-applicable boxes).

On back of this form show any corrective work done, other than inspection and testing:

1. Pressure setting changes and reason
2. Parts replacement and reason
3. Component replacement ("District Regulator Data Sheet" must be updated)
4. Leak repairs or equipment repair
5. Miscellaneous work such as pumping pits, touch-up painting, filter blowdown or cleanout, etc.
6. Valves flushed and/or greased

