



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

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

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

	Task Description	Result						
I.H.1, I.H.4	Vault Cover and Surroundings	g,p						
I.H.2	Fire Valve(s) Accessible and Operated	y,n						
I.H.3	Pre-Entry Air Test for Combustible/Foul Air	p,f <sup>1</sup>						
I.H.5	Remove water from vault?	y,n						
I.H.6	Vault Inspection	g,p						
I.H.7	Station Diagram Accurate	y,n						
I.II.8	Soap Test Piping	p,f						
I.H.9, I.H.10	Ventilating System & Relief Valve Stacks	g,p						
I.H.11	Piping & Equipment Condition (e.g. corrosion)	g,p						
I.H.12	Station Valves Operated & Lubed, As Req'd	y,n						
I.H.14	Locking Devices Present And Operational	y,n						

TYPE OF INSPECTION (circle either A or B)			A B		A B		A B		A B		A B		A B	
As Found and As Left Settings			AF	AL	AF	AL	AF	AL	AF	AL	AF	AL	AF	AL
II.A.4	Inspect and Clear Vent Lines	y,n												
II.A.6	Regulator Set Point	PSI, W.C.												
II.A.7	Regulator Lockup	y,n												
II.A.8.a	Monitor Set Point	PSI, W.C.												
	Monitor Lockup	y,n												
II.A.8.b	Relief Cracking Pressure	PSI, W.C.												
II.A.8.d	Is Monitor Upstream or Downstream?	U/S,D/S												
II.A.10	Return All Equipment, Valves, and Locks to Normal Operation and Position	y,n												
III.F	Was Any Corrective Maintenance Done?	y,n												
III.G	Do any deficiencies need Supervisor review?	y,n												

<sup>1</sup> If pre-entry air testing indicates unacceptable results per GIB 280, entry must be conducted in accordance with confined space entry procedures (S2013).

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

\* Use an asterisk to indicate that an Item is unacceptable and has an explanation on the back of this form.

**On back of this form show any corrective work done:**

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 touch-up painting, filter blowdown or cleanout, etc.
6. Valves flushed

