



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 / Initials):		
Date:		
Supervisor (LAN ID / Initials):		
Date:		

	Task Description	Result			
III.1, III.4	Vault Cover and Surroundings	g,p			
I.H.1	Fire Valve(s) Accessible and Operated	y,n			
III.3	Pre-Entry Air Test for Combustible/Foul Air	p,f ¹			
III.5	Remove water from vault?	y,n			
I.H.6	Vault Inspection	g,p			
III.7	Station Diagram Accurate	y,n			
III.8	Soap Test Piping	s,f			
III.9, III.10	Ventilating System & Relief Valve Stacks	g,p			
I.H.11	Piping & Equipment Condition (e.g. corrosion)	g,p			
III.12	Station Valves Operated & Lubed As Req'd	y,n			
III.13	Filter & Filter Closure Condition	g,p			
I.H.11	Locking Devices Present And Operational	y,n			

TYPE OF INSPECTION (circle either A or B) A B A B A B A B

Class A	Class B	As Found and As Left Settings	AF	AL	AF	AL	AF	AL	AF	AL
II.A.2.3	II.B.2.3	Filter Differential	PSI, W.C.							
II.A.4	II.B.7	Inspect and Clear Vent Lines	y,n							
II.A.5	II.B.8	Pressure Test Vents & Diaphragms (LP)	y,n							
II.A.6	II.B.9	Regulator Set Point	PSI, W.C.							
II.A.7	II.B.10	Regulator Lockup	y,n							
II.A.8.a	II.B.11.a	Monitor Set Point	PSI, W.C.							
		Monitor Lockup	y,n							
		Working Monitor Pilot Set Point	PSI, W.C.							
II.A.8.b	II.B.11.b	Relief Valve Cracking Pressure	PSI, W.C.							
II.A.8.c	II.B.11.c	Automatic Shut-off Overpressure Set Point	PSI, W.C.							
		Automatic Shut-off Underpressure Set Point	PSI, W.C.							
II.A.8.d	II.B.11.d	Is Monitor Upstream or Downstream?	U/S, D/S							

	II.B.2	Station Filter – Internal	y,n								
	II.B.4.6	Regulator – Internal	y,n								
		Overpressure Protection Device	y,n								
	II.D.5	Regulator Pilot Control Loop(s)	y,n								
		OPP Pilot Control Loop(s)	y,n								
Working Monitor Pilot		y,n									

II.A.10	II.B.13	Return All Equipment, Valves, and Locks to Normal Operation and Position	y,n							
	II.C.2	Pressure Recorder Check and/or Calibration	Chk, Cal							
	III.F	Was Any Corrective Maintenance Done?	y,n							
	III.G	Do any deficiencies need Supervisor review?	y,n							

¹ If pre-entry air testing indicates unacceptable results per GIB 290, entry must be conducted in accordance with confined space entry procedures (S02'3).

Enter yes, no; good, poor; pass, fail; pressure; control loop; includes filter, variable resistor, 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:

- | | |
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| <ol style="list-style-type: none"> 1. Pressure setting changes and reason 2. Failed parts replacement and reason 3. Component replacement ("District Regulator Data Sheet" must be updated) | <ol style="list-style-type: none"> 4. Leak repairs or equipment repair 5. Miscellaneous work such as touch-up painting, filter blowdown or clean-out, etc. 6. Valve flushed |
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