

Make all entries in black or blue permanent ink.

Station Name _____ District _____
 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				
I.1.	Are gauges calibrated?	y,n				
III.1, III.4	Vault Cover and Surroundings	g,p				
III.2	Fire Valve(s) Accessible and Operated	y,n				
I.H.3	Pre-Entry Air Test for Combustible/Poison Air	p,f ¹				
III.5	Remove water from vault?	y,n				
III.6	Vault Inspection	g,p				
I.H.7	Station Diagram Accurate	y,n				
I.H.8	Soap Test Piping	p,f				
III.9, III.10	Ventilating System & Relief Valve Stacks	g,p				
I.JI.11	Piping & Equipment Condition (e.g. corrosion)	g,p				
I.H.12	Station Valves Operated & Lubed, As Req'd	y,n				
III.13	Filter & Filter Closure Condition	g,p				
I.JI.14	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.3.4	Filter/Strainer Differential	PSI, W.C.							
II.A.4	II.B.8	Inspect and Clear Vent Lines	y,n							
II.A.5	II.B.9	Regulator Set Point	PSI, W.C.							
II.A.6	II.B.10	Regulator Lockup	y,n							
II.A.7.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.7.b	II.D.11.b	Relief Valve Cracking Pressure	PSI, W.C.							
II.A.7.c	II.B.11.c	Automatic Shutoff Overpressure Set Point	PSI, W.C.							
		Automatic Shutoff Underpressure Set Point	PSI, W.C.							
II.A.7.d	II.B.11.d	Is Monitor Upstream or Downstream?	U/S,D/S							

	II.B.3	Station Filter/Strainer – Internal	y,n							
	II.B.5.7	Regulator – Internal	y,n							
		Overpressure Protection Device	y,n							
	II.B.6	Regulator Pilot Control Loop(s)	y,n							
		OPP Pilot Control Loop(s)	y,n							
		Working Monitor Pilot	y,n							

II.A.9	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.E	Was Any Corrective Maintenance Done?	y,n							
	III.F	Do any deficiencies need Supervisor review?	y,n							

¹ For pre-entry air testing indicates unacceptable results per GID 260, entry must be conducted in accordance with confined space entry procedures (S4414).
 Enter yes, no, good, poor, pass, fail, pressure; control loop includes filter, variable resistor, and tubing (line out all non-applicable boxes).
On the back of this form, show any corrective work done:
 1. Pressure setting changes and reason
 2. Taped parts replacement and reason
 3. Component replacement ("F" Co-Operated Regulator Station 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

