

FIELD INSPECTION REPORT

Quality Control Form

ITP No.: _____
 INSPECTION GRADE: _____
 REPORT NO. _____
 DATE _____

| | | | |
|---|------------------|------------|-----|
| INSPECTION TYPE LOOP CHECHING -FIRE AND GAS- | WORK No. | | |
| | LOOP No. | | |
| | LOOP DESCRIPTION | | |
| | SIGNATURE | | |
| | COMPANY | CONTRACTOR | |
| | / / | / / | / / |
| SYSTEM NO. | | | |
| P&ID NO. | | | |

ANALOG INPUT

| | |
|---|----------|
| | Tag: |
| Range / Unit | () |
| 0% | |
| 50% | |
| 100% | |
| 50% | |
| 0% | |
| <input type="checkbox"/> HH(Set Point:) | |
| <input type="checkbox"/> H (Set Point:) | |
| <input type="checkbox"/> L (Set Point:) | |
| <input type="checkbox"/> LL(Set Point:) | |
| Line Fault Alarm (open) | |
| Line Fault Alarm (Short) | |

DIGITAL INPUT

| | | |
|--------------------------|--------------------|--|
| Tag: | | |
| Field Contact | DCS / F & G Status | |
| On | Alarm | |
| Off | Normal | |
| Line Fault Alarm (open) | | |
| Line Fault Alarm (Short) | | |

DIGITAL OUTPUT

| | | |
|--------------------------|--------------|--|
| Tag: | | |
| F & G Output | Field Status | |
| True(1) | Close/On | |
| False(0) | Open/Off | |
| Line Fault Alarm (open) | | |
| Line Fault Alarm (Short) | | |

DIGITAL OUTPUT TO VALVE

| | | | |
|--------------------------|-------------------------------|--------------------------------|-----------------------------|
| Tag: | | <input type="checkbox"/> FC | <input type="checkbox"/> FO |
| F & G Output | Value Action | | |
| True(1) | <input type="checkbox"/> Open | <input type="checkbox"/> Close | |
| False(0) | <input type="checkbox"/> Open | <input type="checkbox"/> Close | |
| Line Fault Alarm (open) | | | |
| Line Fault Alarm (Short) | | | |

LIMIT SW INPUT

| | | | |
|-------|------------------|---------|--|
| Tag: | Line Fault Alarm | | |
| | (Open) | (Short) | |
| Open | | | |
| Close | | | |

Comments: