



**When to Use  
This Form**

This form is used to properly document inspections performed on Regulators on the pipeline and at compressor stations.

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**Reviewed  
Procedures**

- P-192.736 Compressor Station Gas Detection and Alarm System
- P-192.739 Inspect, Calibrate, and Maintain Overpressure Safety Devices

The applicable sections of the above procedure(s) shall be reviewed prior to completing this form.

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**Documentation  
Procedure**

1. Perform inspection according to appropriate procedure in O&M Manual.
2. Complete respective portion of this form.
3. Identify any needed follow-up items. List on this form and forward to supervisor.
4. Prior to filing this form, investigate all items marked for follow-up and note the action taken.
5. Place completed form in DOT File. Retain records for 5 years.



District STATION NBR STATION TYPE: System LOCATION System TRC/CC UNIT GPS MAOP IN OUT

REGULATOR DATA NO. 1

REGULATOR DATA NO. 2

REGULATOR DATA NO. 3

Size Make Model # S/N Press Rating Spring Color In Press Max Out Press Max

Size Make Model # S/N Press Rating Spring Color In Press Max Out Press Max

Size Make Model # S/N Press Rating Spring Color In Press Max Out Press Max

REG CAPACITY

At Max Inlet & MAOP Outlet SCFH #1 #2 #3

Relief Valve Data No. 1

Relief Valve Data No. 2

Relief Valve Data No. 3

Size Make Model # Press Rating Range Spg Color Capacity Downstream at MAOP SCFH #1

Size Make Model # Press Rating Range Spg Color Capacity Downstream at MAOP SCFH #2

Size Make Model # Press Rating Range Spg Color Capacity Downstream at MAOP SCFH #3

INSPECTION SHEET

Table with 3 columns for Yes/No/N/A and 3 columns for Regulators stroked, Lockup checked, Orifice working properly, Seats working properly, Relief valve popped, Relief valve insp & cleaned, Was Nitrogen used, Paint Okay, Atmospheric corrosion present, Filter replaced / cleaned, Relief Blk Valve oper & serviced?

Regulator Settings As Left

Relief Valve Settings as Left

Reg No 1 psi Reg No 2 psi Reg No 3 psi Rel No 1 psi Rel No 2 psi Rel No 3 psi

Slam Valve Settings As Left

psi ppm other

Date Inspected AOC's Found Y N Person Qualified? Y N

Note: This inspection sheet must agree with the equipment installed. Any changes to MAOP, orifice size, relief valves, orifices or springs require revisions to the sheet and the regulator design sheet. Is there anything on the station that does not agree with this form, or is not consistent with the operation conditions? Y N If yes, please note in REMARKS on back of this form(if needed check here)

Inspector Signature AOC's Y N Reviewing Supervisor