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EQUIPMENT DATA RECORD



ANALYZER TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: AIT-100 Description: VRU 100 H2S Detection
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Sample Conditioning: _____
 Device location: D0015 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Simulate and record simulated signal from analyzer transmitter and verify readings at the PLC/DCS and the HMI.
2. Calibration equipment: _____

Calibration Point (% LEL)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

REMARKS:

Signal Type = AI

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EQUIPMENT DATA RECORD



CURRENT TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Simulate and record simulated signal from transmitter and verify readings at the PLC/DCS and the HMI.

Calibration Point (Amps)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC/DCS shall be programmed to provide the following set points:

Low @ _____ amps Function: _____
 Low Low @ _____ amps Function: _____
 High @ _____ amps Function: _____
 High High @ _____ amps Function: _____

REMARKS:

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EQUIPMENT DATA RECORD



CURRENT SWITCH

COMMISSIONING CHECK LIST

Form No.:

Tag No.: AY-100 Description: VRU 318 Alarm Blue Inside

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Voltage: _____ Amps: _____ Contact: _____

Device location: D-220-0015 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
 2. Simulate activation of switch
 3. Alarm setting: PLC/DCS Input: Signal Type = DO
- Set point @: _____
- * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

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Commissioning Lead			



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EQUIPMENT DATA RECORD



VOLTAGE TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Simulate and record simulated signal from transmitter and verify readings at the PLC/DCS and the HMI.

Calibration Point (Volt)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

REMARKS:

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Construction			
Commissioning Tech.			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form No.:	
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Tag No.: FSSL-681	Description: Lubricator Divider Valves	
Type: _____		
Manufacturer: ---	Model: DNFT 506	Serial No.: _____
Voltage: _____	Amps: _____	Contact: _____
Device location: B0902		Equip. Class.: _____

CHECKLIST	DEFECTS
------------------	----------------

1. Installation conforms to P&ID	<input type="checkbox"/>	
2. Installation conforms to manufacturer's & inst. installation detail	<input type="checkbox"/>	
3. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	
4. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	
5. Tagging is attached and correct	<input type="checkbox"/>	
6. Electrical approval certification attached	<input type="checkbox"/>	
7. Maintenance access adequate	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Install terminal fuse.	
2. Manually activate switch	
3. Alarm setting: _____ PLC/DCS Input: Signal Type = _____	
Set point @: _____	
* Alarm status: PLC/DCS <input type="checkbox"/> HMI <input type="checkbox"/> Scada <input type="checkbox"/> Printer <input type="checkbox"/>	

REMARKS:

_____ _____ _____ _____ _____ _____ _____ _____ _____ _____
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Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



LEVEL SWITCH

COMMISSIONING CHECK LIST

Form No.:

Tag No.: LSLL-671 Description: Glycol Day Tank
 Type: _____
 Manufacturer: SOR Model: 1510C-G2A-W9-ES-CS-NCCV Serial No.: _____
 Voltage: _____ Amps: _____ Contact: _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. Manually activate switch
3. Alarm setting: PLC/DCS Input: Signal Type =
 Low alarm @ _____ from _____ Rising Falling
 High alarm @ _____ from _____ Rising Falling
 * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



LEVEL TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: LIT-550 Description: Dirty Water Tank 550
 Type: _____
 Manufacturer: Rosemount Model: 5302 H A 1 S 1 E 5A E 036 00 CA Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Contact: _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate level transmitter loop to an accuracy setting representative of the calibrated range (+/- 0.03% for 5302 Radar)
2. Connect current calibrator to the transmitter. Install terminal fuse.
3. Simulate the following level and record indicated readings from the PLC/DCS and the HMI.
Should calibration be required, refer to transmitter manual.
4. Calibration equipment: _____

Calibration Point (mm)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC/DCS shall be programmed to provide the following set poi

Low @ _____	from _____	<input type="checkbox"/>	Function: _____
Low Low @ _____	from _____	<input type="checkbox"/>	Function: _____
High @ _____	from _____	<input type="checkbox"/>	Function: _____
High High @ _____	from _____	<input type="checkbox"/>	Function: _____

REMARKS:

Signal Type = AI

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EQUIPMENT DATA RECORD



PRESSURE SWITCH

COMMISSIONING CHECK LIST

Form No.:

Tag No.: **PSLL-601** Description: **Suction Scrubber Discharge**

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Calibrated Range: _____ Accuracy: _____ Typical deadband: _____

Device location: **902** Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. Simulate the pressure alarm and verify status in the PLC/DCS and the HMI
3. Calibration equipment: _____
4. Alarm setting: PLC/DCs Input: **Signal Type =** _____
 * Set point @: _____ psig Rising Falling
 * Switch point rising: _____ psig Switch point falling: _____ psig Deadband: _____ psi
 * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

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EQUIPMENT DATA RECORD



PRESSURE/VAC RUPTURE DISK

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Accuracy: _____ Typical deadband: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID	<input type="checkbox"/>	_____
2. Verify intrinsically safe barriers & enclosure properly install per location plan	<input type="checkbox"/>	_____
3. Installation conforms to manufacturer;s and instr. installation detail	<input type="checkbox"/>	_____
4. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
5. Connection wiring conforms to loop diagram	<input type="checkbox"/>	_____
6. Tagging is attached and correct	<input type="checkbox"/>	_____
7. Electrical approval certification attached	<input type="checkbox"/>	_____
8. Maintenance access adequate	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

1. Install terminal fuse.
 2. Simulate the pressure alarm and verify status in the PLC/DCS and the HMI
 3. Alarm setting: PLC/DCs Input: _____
 * Set point @: _____ psig Rising Falling
 * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

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EQUIPMENT DATA RECORD



PRESSURE TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: PIT-650 Description: I/A Compressor Building 348
 Type: _____
 Manufacturer: Rosemount Model: 3051TG3A2B21AB4C6M5P1Q4G Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Diaphragm Seal(s): _____
 Device location: SB2114 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate pressure transmitter loop to a minimum accuracy of +/- 0.1% of calibrated span.
2. Connect dead weight tester to the pressure transmitter. Install terminal fuse.
3. Simulate the following pressures and record indicated readings from the PLC/DCS and the HMI.
Should calibration be required, refer to transmitter manual.
4. Calibration equipment: _____

Calibration Point (psig)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ psig Function: _____
 Low Low @ _____ psig Function: _____
 High @ _____ psig Function: _____
 High High @ _____ psig Function: _____

REMARKS:

Signal Type = AI

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EQUIPMENT DATA RECORD

TEMPERATURE DEVICE -THERMOCOUPLE



COMMISSIONING CHECK LIST

Form No.:

Tag No.: TE -6060A Description: Melter Temperature
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: 107-019 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Connect precision Millivolt Source to the loop.
2. Simulate the following temperature and record indicated readings from the PLC/DCS and the HMI (and/or Motor Protection Relay) according to calibration Table.

Calibration Point (mV)	Equivalent Temp (°C)	PLC/DCS Register	HMI Register	Scada Register

Setpoint: In Protection Relay In PLC/DCS
 PLC/DCS Input: I/O Type = TC ; Card ID = TC06_G6_1112 : Channel = 0
 Alarm @: _____ °C Function: _____
 Trip @: _____ °C Function: _____
 * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

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EQUIPMENT DATA RECORD



RESISTIVE TEMPERATURE DEVICE - RTD

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Connect precision decade box at RTD (or at junction box at end of the loop).
2. Simulate the following temperature and record indicated readings from the PLC/DCS and the HMI (and/or Motor Protection Relay).

Calibration Point (Ohm)	Equivalent Temp (°C)	PLC/DCS Register	HMI Register	Scada Register

Setpoint: In Protection Relay In PLC/DCS
 PLC/DCS Input: _____
 Alarm @: _____ °C Function: _____
 Trip @: _____ °C Function: _____
 * Alarm status: PLC/DCS HMI Scada Printer

REMARKS:

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Commissioning Lead			



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EQUIPMENT DATA RECORD



TEMPERATURE TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: TIT-318 Description: VRU Discharge Vapour to Battery
 Type: _____
 Manufacturer: Rosemount Model: 644 H A K6 J6 M5 F6 Q4 R05 R0 Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: B902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate temperature transmitter loop to a minimum accuracy of +/- 0.1% of calibrated span.
2. Connect precision decade box at RTD (or at junction box at end of the loop).
3. Simulate the following temperature and record indicated readings from the PLC/DCS and the HMI (and/or Motor Protection Relay).
4. Calibration equipment: _____

Calibration Point (Ohm)	Equivalent Temp (°C)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC/DCS shall be programmed to provide the following set points:

Low @ _____ °C	<input type="checkbox"/>	Function: _____
Low Low @ _____ °C	<input type="checkbox"/>	Function: _____
High @ _____ °C	<input type="checkbox"/>	Function: _____
High High @ _____ °C	<input type="checkbox"/>	Function: _____

REMARKS:

Signal Type = AI

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EQUIPMENT DATA RECORD



TEMPERATURE SWITCH

COMMISSIONING CHECK LIST

Form No.:

Tag No.: **TSHH-602** Description: **Vane Compressor V-600 Discharge**

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Voltage: _____ Amps: _____ Contact: _____

Device location: **B0902** Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. Verify Operation: PLC/DCS Input: **Signal Type =** _____
 PLC/DCS HMI Scada Printer

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
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Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD

TEMPERATURE CONTROLLER OUTPUT



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Calibrated Range: _____ Accuracy: _____ Contact: _____

Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate Control Valve as per Datasheet.
2. Connect Control Valve. Install terminal fuse.
3. Simulate Valve action and record indicated readings from the PLC/DCS and the HMI.
Should calibration be required, refer to Control Valve manual.

Valve Position	Analog Output (mA)	PLC/DCS Register	HMI Register	Scada Register
Open/Close				
75% / 25%				
50%				
25% / 75%				
Close/Open				

The PLC/DCS shall be checked for following

- Air Failure Opens Closes Last Position
- Signal Failure Opens Closes Last Position

Control to Valve PLC/DCS Output: _____

REMARKS:

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Commissioning Lead			



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EQUIPMENT DATA RECORD



CONTROL VALVE

COMMISSIONING CHECK LIST

Form No.:

Tag No.: PV-2100 Description: Treated Water
 Type: _____
 Manufacturer: Fisher Model: 1061-80 Wafer Style (Body Bolt) Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: 20-2100 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate Control Valve as per Datasheet.
2. Connect Control Valve. Install terminal fuse.
3. Simulate Valve action and record indicated readings from the PLC/DCS and the HMI.
Should calibration be required, refer to Control Valve manual.

Valve Position		Analog Output (mA)	PLC/DCS Register	HMI Register	Scada Register
Open/Close					
75% / 25%					
50%					
25% / 75%					
Close/Open					

The PLC/DCS shall be checked for following

- Air Failure Opens Closes Last Position
 Signal Failure Opens Closes Last Position

Control to Valve PLC/DCS Output: Signal Type =

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



PNEUMATIC OPERATED VALVE/SOLENOID

COMMISSIONING CHECK LIST

Form:

Tag No.: PYV-2100 Description: Treated Water
 Type: _____
 Manufacturer: ASCO Model: EF8320G202-24 Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

YES

COMMENTS

- | | | |
|---|--------------------------|-------|
| 1. Installation conforms to mfr drawings and specifications | <input type="checkbox"/> | _____ |
| 2. Electrical approval certification attached | <input type="checkbox"/> | _____ |
| 3. Tagging and safety labeling are attached and correct | <input type="checkbox"/> | _____ |
| 4. Equipment access for maintenance | <input type="checkbox"/> | _____ |
| 5. Connection wiring conforms to manufacturer's drawings | <input type="checkbox"/> | _____ |
| 6. Connection wiring conforms to I/O drawings | <input type="checkbox"/> | _____ |

CALIBRATION VERIFICATION

- | | | |
|--|---------------------------------|---------------------------------|
| 1. Confirm mechanical commissioning has been completed | <input type="checkbox"/> | |
| 2. Confirm instrument air line commissioned | <input type="checkbox"/> | |
| 3. From HMI or PLC/DCS Program move valve/solenoid to closed condition. Verify operation of the valve/solenoid | <input type="checkbox"/> | |
| 4. From HMI or PLC/DCS Program move valve/solenoid to open condition. Verify operation of the valve/solenoid | <input type="checkbox"/> | |
| 5. Status indication on HMI display: | | |
| - Valve/Solenoid status: | Open <input type="checkbox"/> | Closed <input type="checkbox"/> |
| | Travel <input type="checkbox"/> | Fail <input type="checkbox"/> |

PLC/DCS I/O VERIFICATION

Control to Valve/Solenoid PLC/DCS Output: Signal Type = DO

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

SCR ANALOG CONTROL



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Calibrated Range: _____ Accuracy: _____ Contact: _____

Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. From HMI or PLC/DCS program simulate signals to SCR Controller.
3. Verify analog output operation as per vendor manual.

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD

SCR DIGITAL CONTROL



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Calibrated Range: _____ Accuracy: _____ Contact: _____

Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. From HMI or PLC/DCS program simulate signals to SCR Controller.
3. Verify digital output operation as per vendor manual.

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form No.:	
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Tag No.: <u>VSHH-602</u>	Description: <u>Glycol Cooler C-602</u>	
Type: _____		
Manufacturer: <u>Murphy</u>	Model: <u>VS-2EX</u>	Serial No.: _____
Voltage: _____	Amps: _____	Contact: _____
Device location: <u>B0902</u>		Equip. Class.: _____

CHECKLIST	DEFECTS
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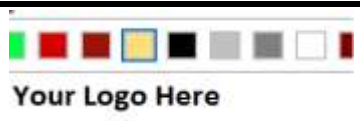
1. Installation conforms to P&ID	<input type="checkbox"/>	
2. Installation conforms to manufacturer's installation detail	<input type="checkbox"/>	
3. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	
4. Tagging is attached and correct	<input type="checkbox"/>	
5. Electrical approval certification attached	<input type="checkbox"/>	
6. Maintenance access adequate	<input type="checkbox"/>	
	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Install terminal fuse.	
2. Manually activate switch	
3. Verify Operation: PLC/DCS Input: <u>Signal Type =</u>	
PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>
Scada <input type="checkbox"/>	Printer <input type="checkbox"/>

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



EQUIPMENT DATA RECORD



SWITCH (JOG-OFF-AUTO)

COMMISSIONING CHECK LIST

Form No.:

Tag No.: HS-140 Description: Skim Pump P-140
 Type: _____
 Manufacturer: By Vendor Model: By Vendor Serial No.: _____
 Voltage: _____ Amps: _____ Contact: _____
 Device location: 220-2111 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to I/O drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
 2. Manually activate switch
 3. Verify Operation:
 - PLC/DCS Input AUTO Position: Signal Type = DI
 - PLC/DCS Input JOG Position: _____
 - PLC/DCS Input OFF Position: _____
- PLC/DCS HMI Scada Printer

REMARKS:

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Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



PUSH BUTTON

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Voltage: _____ Amps: _____ Contact: _____

Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID	<input type="checkbox"/>	
2. Installation conforms to manufacturer's installation detail	<input type="checkbox"/>	
3. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	
4. Tagging is attached and correct	<input type="checkbox"/>	
5. Electrical approval certification attached	<input type="checkbox"/>	
6. Maintenance access adequate	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Install terminal fuse.

2. Manually activate switch

3. Verify Operation: PLC/DCS Input: _____

 PLC/DCS HMI Scada Printer

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



HAND OPERATED VALVE

COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

YES

COMMENTS

1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to mfr drawings (if applicable)	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- Status indication on HMI display:
 - Valve status: Open Closed Travel

Note: - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: _____
 Close limit switch (ZSC) PLC/DCS Input: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



FLOW TRANSMITTER (LIQUID)

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Connect current source to flow transmitter
2. Simulate flow signals and record indicated readings from the PLC/DCS and the HMI.

Calibration Point (US gal/min)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ US gal/min Function: _____
 Low Low @ _____ US gal/min Function: _____
 High @ _____ US gal/min Function: _____
 High High @ _____ US gal/min Function: _____

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD

FLOW TRANSMITTER (LIQUID)



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to instrument installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Connect current source to flow transmitter
2. Connect digital input to flow transmitter.
3. Simulate flow signals and record indicated readings from the PLC/DCS and the HMI.

Calibration Point (US gal/min)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLCDCS shall be programmed to provide the following set points:

Low @ _____ US gal/min Function: _____
 Low Low @ _____ US gal/min Function: _____
 High @ _____ US gal/min Function: _____
 High High @ _____ US gal/min Function: _____

REMARKS:

Analog PLC/DCS Input: _____
 Digital PLC/DCS Input: _____

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD

FLOW TRANSMITTER (GAS)



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID	<input type="checkbox"/>	
2. Installation conforms to manufacturer's & inst. installation detail	<input type="checkbox"/>	
3. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	
4. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	
5. Tagging is attached and correct	<input type="checkbox"/>	
6. Electrical approval certification attached	<input type="checkbox"/>	
7. Maintenance access adequate	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Connect current source to flow transmitter
2. Simulate flow signals and record indicated readings from the PLC/DCS and the HMI.

Calibration Point (scfh)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ SCFN Function: _____
 Low Low @ _____ SCFN Function: _____
 High @ _____ SCFN Function: _____
 High High @ _____ SCFN Function: _____

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



MOTOR OPERATED VALVE

COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- Close power circuit for valve
- Record the following:
 - Direction of close: C.W. C.C.W.
 - Close Action: Limit Torque Torque value on opening _____
 - Open Action: Limit Torque Torque value on opening _____
- From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached
Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status
 PLC/DCS HMI Scada Printer
- From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.
Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status
 PLC/DCS HMI Scada Printer
- Status indication on HMI display:
 - Valve status: Open Closed Travel Fail
 - Note:** - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: _____
 Close limit switch (ZSC) PLC/DCS Input: _____
 Control to Valve PLC/DCS Output: _____
 Control to Valve PLC/DCS Output: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD



MOTOR OPERATED VALVE

COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

YES

COMMENTS

- | CHECKLIST | YES | COMMENTS |
|---|--------------------------|----------|
| 1. Installation conforms to mfr drawings and specifications | <input type="checkbox"/> | _____ |
| 2. Electrical approval certification attached | <input type="checkbox"/> | _____ |
| 3. Tagging and safety labeling are attached and correct | <input type="checkbox"/> | _____ |
| 4. Equipment access for maintenance | <input type="checkbox"/> | _____ |
| 5. Connection wiring conforms to manufacturer's drawings | <input type="checkbox"/> | _____ |
| 6. Connection wiring conforms to I/O drawings | <input type="checkbox"/> | _____ |

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- Close power circuit for valve
- Record the following:
 - Direction of close: C.W. C.C.W.
 - Close Action: Limit Torque Torque value on opening _____
 - Open Action: Limit Torque Torque value on opening _____
- From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached
Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status
 PLC/DCS HMI Scada Printer
- From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.
Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status
 PLC/DCS HMI Scada Printer
- Status indication on HMI display:
 - Valve status: Open Closed Travel Fail
 - Note:** - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: _____
 Close limit switch (ZSC) PLC/DCS Input: _____
 Control to Valve PLC/DCS Output: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

MOTOR OPERATED VALVE



COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
-----------	-----	----------

1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	
2. Electrical approval certification attached	<input type="checkbox"/>	
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	
4. Equipment access for maintenance	<input type="checkbox"/>	
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Confirm mechanical commissioning has been completed

2. Close power circuit for valve

3. Record the following:

- Direction of close: C.W. C.C.W.
- Close Action: Limit Torque Torque value on opening _____
- Open Action: Limit Torque Torque value on opening _____

4. From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached

Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status

PLC/DCS HMI Scada Printer

5. From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.

Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status

PLC/DCS HMI Scada Printer

6. Status indication on HMI display:

- Valve status: Open Closed Travel Fail

Note: - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: _____
 Close limit switch (ZSC) PLC/DCS Input: _____
 Control to Valve PLC/DCS Output: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD



MOTOR OPERATED VALVE

COMMISSIONING CHECK LIST

Form:

Tag No.: FY -6762 Description: Module A Scrubber Water Sup. Flow
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- Close power circuit for valve
- Record the following:
 - Direction of close: C.W. C.C.W.
 - Close Action: Limit Torque Torque value on opening _____
 - Open Action: Limit Torque Torque value on opening _____
- From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached
Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status
 PLC/DCS HMI Scada Printer
- From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.
Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status
 PLC/DCS HMI Scada Printer
- Status indication on HMI display:
 - Valve status: Open Closed Travel Fail
 - Note:** - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: _____
 Close limit switch (ZSC) PLC/DCS Input: _____
 Control to Valve PLC/DCS Output: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

MOTOR OPERATED VALVE



COMMISSIONING CHECK LIST

Form:

Tag No.: FY -6869 Description: DC-6869 Dust Collector Outlet Flow Control
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: 107-2155 Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- Close power circuit for valve
- Record the following:
 - Direction of close: C.W. C.C.W.
 - Close Action: Limit Torque Torque value on opening _____
 - Open Action: Limit Torque Torque value on opening _____
- From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached
Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status
 PLC/DCS HMI Scada Printer
- From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.
Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status
 PLC/DCS HMI Scada Printer
- Status indication on HMI display:
 - Valve status: Open Closed Travel Fail
 - Note:** - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: ZSO -6869 ; I/O Type = DI120 ; Card ID = DI16_P6_0902 : Channel = 4
 Close limit switch (ZSC) PLC/DCS Input: ZSC -6869 ; I/O Type = DI120 ; Card ID = DI16_P6_0902 : Channel = 3
 Hand switch (HS) PLC/DCS Input: HS -6869 ; I/O Type = DI120 ; Card ID = DI16_P6_0902 : Channel = 2
 Control to Valve PLC/DCS Output: FY -6869 ; I/O Type = DO120 ; Card ID = DO16_P6_0907 : Channel = 5

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

ACTUATED VALVE WITH LIMIT SWITCHES



COMMISSIONING CHECK LIST

Form:

Tag No.: UV-510 Description: Produced Water Tank (T-510) Skim
 Type: _____
 Manufacturer: PBV Model: C6710-71-2236-GVNG Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: 220-2102 Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

1. Confirm mechanical commissioning has been completed

2. Close power circuit for valve

3. Record the following:

- Direction of close: C.W. C.C.W.
- Close Action: Limit Torque Torque value on opening _____
- Open Action: Limit Torque Torque value on opening _____

4. From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached
Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status
 PLC/DCS HMI Scada Printer

5. From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.
Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status
 PLC/DCS HMI Scada Printer

6. Status indication on HMI display:

- Valve status: Open Closed Travel Fail

Note: - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: ZSO-510-01; Signal Type = DI
 Close limit switch (ZSC) PLC/DCS Input: ZSC-510-01; Signal Type = DI
 Control to Valve PLC/DCS Output: UY-510-01; Signal Type = DO

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form:
--------------------------	-------

Tag No.: XS -802	Description: Antistat Multi-Pump Assembly Motor Control		
Manufacturer: _____	Type: _____	Serial No: _____	
Frame: _____	Insulation Class: _____	Enclosure: _____	
HP: _____	Speed: _____	FLA: _____	LRA: _____
Voltage: _____	SF: _____		
Device location: 107-2155	Equip. Class.: _____		

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance:	A-B: _____ Ohms	B-C: _____ Ohms	C-A: _____ Ohms
2. Winding Insulation Resistance:	Test Voltage: _____		
(Phase to ground)	A-G: _____ M Ohms	B-G: _____ M Ohms	C-G: _____ M Ohms
3. Ground Impedance Test Current:	_____ Amps		
Ground Return Path Impedance Measured:	_____ Ohms		
4. Motor Rotation from Drive End:	C.W. _____	C.C.W. _____	

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
XS -802_6 ; I/O Type = DI120 ; Card ID = DI16_P6_0901 : Channel = 1				
2. Local Disconnect PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
3. Breaker Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
4. Auto/Manual Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
5. PLC/DCS Output:	XS -802_6 ; I/O Type = DOR ; Card ID = DO16_P6_0909 : Channel = 2			
Function:	_____			
6. ESD Relay:	_____			
Function:	_____			

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:	_____	_____	_____
Commissioning Tech:	_____	_____	_____
Commissioning Lead	_____	_____	_____

COMMISSIONING CHECK LIST	Form:
--------------------------	-------

Tag No.: _____	Description: _____		
Manufacturer: _____	Type: _____	Serial No: _____	
Frame: _____	Insulation Class: _____	Enclosure: _____	
HP: _____	Speed: _____	FLA: _____	LRA: _____
Voltage: _____	SF: _____		
Device location: _____	Equip. Class.: _____		

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance:	A-B: _____ Ohms	B-C: _____ Ohms	C-A: _____ Ohms
2. Winding Insulation Resistance:	Test Voltage: _____		
(Phase to ground)	A-G: _____ M Ohms	B-G: _____ M Ohms	C-G: _____ M Ohms
3. Ground Impedance Test Current:	_____ Amps		
Ground Return Path Impedance Measured:	_____ Ohms		
4. Motor Rotation from Drive End:	C.W. _____	C.C.W. _____	

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
2. Local Disconnect PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
3. Breaker Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
4. Start Push-Button PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
5. Stop Push-Button PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
6. PLC/DCS Output:	_____			
Function:	_____			
7. ESD Relay:	_____			
Function:	_____			

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



LOW VOLTAGE MOTOR WITHOUT VFD

COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Manufacturer: _____ Type: _____ Serial No: _____
 Frame: _____ Insulation Class: _____ Enclosure: _____
 HP: _____ Speed: _____ FLA: _____ LRA: _____
 Voltage: _____ SF: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____ Manuf.: _____ Rating: _____ Serial: _____
 2. _____ Manuf.: _____ Rating: _____ Serial: _____

TESTING

1. Winding Resistance: **A-B:** _____ Ohms **B-C:** _____ Ohms **C-A:** _____ Ohms
 2. Winding Insulation Resistance: _____ Test Voltage: _____
 (Phase to ground) **A-G:** _____ M Ohms **B-G:** _____ M Ohms **C-G:** _____ M Ohms
 3. Ground Impedance Test Current: _____ Amps
 Ground Return Path Impedance Measured: _____ Ohms
 4. Motor Rotation from Drive End: C.W. _____ C.C.W. _____

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input: PLC/DCS HMI Scada Printer

 2. Local Disconnect PLC/DCS Input: PLC/DCS HMI Scada Printer

 3. Breaker Status PLC/DCS Input: PLC/DCS HMI Scada Printer

 4. PLC/DCS Output: _____
 Function: _____
 5. ESD Relay: _____
 Function: _____

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form:
--------------------------	-------

Tag No.: _____	Description: _____	
Manufacturer: _____	Type: _____	Serial No: _____
Frame: _____	Insulation Class: _____	Enclosure: _____
HP: _____	Speed: _____	FLA: _____
Voltage: _____	SF: _____	LRA: _____
Device location: _____	Equip. Class.: _____	

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance:	A-B: _____	Ohms	B-C: _____	Ohms	C-A: _____	Ohms
2. Winding Insulation Resistance:	Test Voltage: _____					
(Phase to ground)	A-G: _____	M Ohms	B-G: _____	M Ohms	C-G: _____	M Ohms
3. Ground Impedance Test Current:	_____ Amps					
Ground Return Path Impedance Measured:	_____ Ohms					
4. Motor Rotation from Drive End:	C.W.		C.C.W.			

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>

2. PLC/DCS Output:	_____			

REMARKS:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:	_____	_____	_____
Commissioning Tech:	_____	_____	_____
Commissioning Lead	_____	_____	_____

COMMISSIONING CHECK LIST	Form:
--------------------------	-------

Tag No.: _____	Description: _____		
Manufacturer: _____	Type: _____	Serial No: _____	
Frame: _____	Insulation Class: _____	Enclosure: _____	
HP: _____	Speed: _____	FLA: _____	LRA: _____
Voltage: _____	SF: _____		
Device location: _____	Equip. Class.: _____		

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance:	A-B: _____ Ohms	B-C: _____ Ohms	C-A: _____ Ohms
2. Winding Insulation Resistance:	Test Voltage: _____		
(Phase to ground)	A-G: _____ M Ohms	B-G: _____ M Ohms	C-G: _____ M Ohms
3. Ground Impedance Test Current:	_____ Amps		
Ground Return Path Impedance Measured:	_____ Ohms		

PLC/DCS I/O VERIFICATION

	PLC/DCS	HMI	Scada	Printer
1. Run Status Input Forward: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Run Status Input Reverse: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Local Disconnect Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Breaker Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Auto/Manual Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Push-Button Input Fwrd: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Push-Button Input Rev: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Stop Push-Button Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Run Command Output Fwrd: _____				
10. Run Command Output Rev: _____				
11. ESD Relay: _____				

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form:
---------------------------------	--------------

Tag No.: _____	Description: _____	Serial No: _____
Manufacturer: _____	Type: _____	Enclosure: _____
Frame: _____	Insulation Class: _____	LRA: _____
HP: _____	Speed: _____	FLA: _____
Voltage: _____	SF: _____	Equip. Class.: _____
Device location: _____		

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance: A-B: _____ Ohms B-C: _____ Ohms C-A: _____ Ohms
2. Winding Insulation Resistance: Test Voltage: _____ (Phase to ground) A-G: _____ M Ohms B-G: _____ M Ohms C-G: _____ M Ohms
3. Ground Impedance Test Current: _____ Amps Ground Return Path Impedance Measured: _____ Ohms

PLC/DCS I/O VERIFICATION

	PLC/DCS	HMI	Scada	Printer
1. Run Status Input Up: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Run Status Input Down: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Local Disconnect Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Breaker Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Auto/Manual Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Push-Button Input Up: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Push-Button Input Down: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Stop Push-Button Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Run Command Output Up: _____				
10. Run Command Output Down: _____				
11. ESD Relay: _____				

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form:
---------------------------------	--------------

Tag No.: _____	Description: _____	
Manufacturer: _____	Type: _____	Serial No: _____
Frame: _____	Insulation Class: _____	Enclosure: _____
HP: _____	Speed: _____	FLA: _____
Voltage: _____	SF: _____	LRA: _____
Device location: _____	Equip. Class.: _____	

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)
--

1. _____	Manuf.: _____	Rating: _____	Serial: _____
2. _____	Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance:	A-B: _____ Ohms	B-C: _____ Ohms	C-A: _____ Ohms
2. Winding Insulation Resistance:	Test Voltage: _____		
(Phase to ground)	A-G: _____ M Ohms	B-G: _____ M Ohms	C-G: _____ M Ohms
3. Ground Impedance Test Current:	_____ Amps		
Ground Return Path Impedance Measured:	_____ Ohms		
4. Motor Rotation from Drive End:	C.W. _____	C.C.W. _____	

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
2. DC Motor Speed Cntrl PLC/DCS Output:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
3. PLC/DCS Output:	_____			
Function:	_____			
4. ESD Relay:	_____			
Function:	_____			

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

DEVICENET MOTOR WITHOUT VFD



COMMISSIONING CHECK LIST

Form:

Tag No.: **PM-137** Description: **Treated Water Pump Motor PM-137**
 Manufacturer: _____ Type: _____ Serial No: _____
 Frame: _____ Insulation Class: _____ Enclosure: _____
 HP: _____ Speed: _____ FLA: _____ LRA: _____
 Voltage: _____ SF: _____
 Device location: **B0902** Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____ Manuf.: _____ Rating: _____ Serial: _____
 2. _____ Manuf.: _____ Rating: _____ Serial: _____

TESTING

1. Winding Resistance: **A-B:** _____ Ohms **B-C:** _____ Ohms **C-A:** _____ Ohms
 2. Winding Insulation Resistance: _____ Test Voltage: _____
 (Phase to ground) **A-G:** _____ M Ohms **B-G:** _____ M Ohms **C-G:** _____ M Ohms
 3. Ground Impedance Test Current: _____ Amps
 Ground Return Path Impedance Measured: _____ Ohms
 4. Motor Rotation from Drive End: C.W. _____ C.C.W. _____

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input: PLC/DCS HMI Scada Printer
Signal Type = _____
 2. Fault Status PLC/DCS Input: PLC/DCS HMI Scada Printer

 3. PLC/DCS Output: _____
 Function: _____
 4. ESD Relay: _____
 Function: _____

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST	Form:
--------------------------	-------

Tag No.: PM-140	Description: Skim Pump P-140		
Manufacturer: _____	Type: _____	Serial No: _____	
Frame: _____	Insulation Class: _____	Enclosure: _____	
HP: _____	Speed: _____	FLA: _____	LRA: _____
Voltage: _____	SF: _____		
Device location: B902	Equip. Class.: _____		

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. _____	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____ Manuf.: _____	Rating: _____	Serial: _____
2. _____ Manuf.: _____	Rating: _____	Serial: _____

TESTING

1. Winding Resistance: A-B: _____ Ohms	B-C: _____ Ohms	C-A: _____ Ohms
2. Winding Insulation Resistance: _____	Test Voltage: _____	
(Phase to ground) A-G: _____ M Ohms	B-G: _____ M Ohms	C-G: _____ M Ohms
3. Ground Impedance Test Current: _____ Amps	Ground Return Path Impedance Measured: _____ Ohms	
4. Motor Rotation from Drive End: C.W.	C.C.W.	

PLC/DCS I/O VERIFICATION

1. Run Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>
Signal Type =	_____			
2. Fault Status PLC/DCS Input:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>

3. PLC/DCS Output:	_____			
Function:	_____			
4. DC Motor Speed Cntrl PLC/DCS Output:	PLC/DCS <input type="checkbox"/>	HMI <input type="checkbox"/>	Scada <input type="checkbox"/>	Printer <input type="checkbox"/>

5. PLC/DCS Output:	_____			
Function:	_____			
6. ESD Relay:	_____			
Function:	_____			

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:	_____	_____	_____
Commissioning Tech:	_____	_____	_____
Commissioning Lead	_____	_____	_____



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EQUIPMENT DATA RECORD



LOW VOLTAGE MOTOR WITH VFD

COMMISSIONING CHECK LIST Form:

Tag No.: _____ Description: _____
 Manufacturer: _____ Type: _____ Serial No: _____
 Frame: _____ Insulation Class: _____ Enclosure: _____ Poles: _____
 HP: _____ Speed: _____ FLA: _____ LRA: _____ OL HZ: _____ OL Factor: _____
 Voltage: _____ SF: _____ HZ: _____ Power Unit: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. Check Local Pot functionality if applicable.	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____ Manuf.: _____ Rating: _____ Serial: _____
 2. _____ Manuf.: _____ Rating: _____ Serial: _____

TESTING

1. Winding Resistance: **A-B:** _____ Ohms **B-C:** _____ Ohms **C-A:** _____ Ohms
 2. Winding Insulation Resistance: Test Voltage: _____
 (Phase to ground) **A-G:** _____ M Ohms **B-G:** _____ M Ohms **C-G:** _____ M Ohms
 3. Ground Impedance Test Current: _____ Amps Ground Rtrn Path Impedance Measured: _____ Ohms
 4. Motor Rotation from Drive End: C.W. _____ C.C.W. _____

PLC/DCS I/O VERIFICATION

	PLC/DCS	HMI	Scada	Printer
1. ESD Relay: _____ Function: _____				
2. VFD Available Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Local Disconnect Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Breaker Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Auto/Manual Status Input: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. VFD Enable Output: _____				
7. VFD Configuration: _____ Function: _____				

VFD Speed	DCS/PLC Output to VFD	PLC/DCS Register	HMI Register	SCADA Register

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			

COMMISSIONING CHECK LIST **Form:**

Tag No.: _____ Description: _____
 Manufacturer: _____ Type: _____ Serial No: _____
 Frame: _____ Insulation Class: _____ Enclosure: _____ Poles: _____
 HP: _____ Speed: _____ FLA: _____ LRA: _____ OL HZ: _____ OL Factor: _____
 Voltage: _____ SF: _____ HZ: _____ Power Unit: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to drawings	<input type="checkbox"/>	_____
6. Check Local Pot functionality if applicable.	<input type="checkbox"/>	_____

AUXILIARY EQUIPMENT (H-O-A, START-STOP..)

1. _____ Manuf.: _____ Rating: _____ Serial: _____
 2. _____ Manuf.: _____ Rating: _____ Serial: _____

TESTING

1. Winding Resistance: **A-B:** _____ Ohms **B-C:** _____ Ohms **C-A:** _____ Ohms
 2. Winding Insulation Resistance: Test Voltage: _____
 (Phase to ground) **A-G:** _____ M Ohms **B-G:** _____ M Ohms **C-G:** _____ M Ohms
 3. Ground Impedance Test Current: _____ Amps Ground Rtrn Path Impedance Measured: _____ Ohms
 4. Motor Rotation from Drive End: C.W. C.C.W.

PLC/DCS I/O VERIFICATION

		PLC/DCS		HMI		Scada		Printer
1. ESD Relay: _____ Function: _____		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
2. VFD Available Input: _____		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
3. Local Disconnect Input: _____		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
4. Breaker Status Input: _____		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
5. VFD Enable Output: _____								
6. VFD Configuration: _____ Function: _____								

VFD Speed	DCS/PLC Output to VFD	PLC/DCS Register	HMI Register	SCADA Register

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

IGNITION TRANSFORMER



COMMISSIONING CHECK LIST

Form:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- From HMI or PLC/DCS Program energize ignition transformer. Verify operation of ignition transformer.
- Status indication on HMI display:
 - Ignition Transformer status: On Off Fail

PLC/DCS I/O VERIFICATION

Ignition Transformer PLC/DCS Output: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD

MELTER NEEDLE POSITION RELAY



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Contact: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install terminal fuse.
2. From HMI or PLC/DCS program simulate signals to Melter needle position relay.
3. Verify position relay operation as per vendor Melter needle manual.

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



SERVO MOTOR

COMMISSIONING CHECK LIST

Form:

Tag No.: ZY -6080 Description: Melter Glass Flow Control Move Camera Left
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: 107-2155 Equip. Class.: _____

CHECKLIST

YES

COMMENTS

- | CHECKLIST | YES | COMMENTS |
|---|--------------------------|----------|
| 1. Installation conforms to mfr drawings and specifications | <input type="checkbox"/> | _____ |
| 2. Electrical approval certification attached | <input type="checkbox"/> | _____ |
| 3. Tagging and safety labeling are attached and correct | <input type="checkbox"/> | _____ |
| 4. Equipment access for maintenance | <input type="checkbox"/> | _____ |
| 5. Connection wiring conforms to manufacturer's drawings | <input type="checkbox"/> | _____ |
| 6. Connection wiring conforms to I/O drawings | <input type="checkbox"/> | _____ |

CALIBRATION VERIFICATION

- Confirm mechanical commissioning has been completed
- From HMI or PLC/DCS Program move DVT camera left. Verify operation of the servo motor.
- From HMI or PLC/DCS Program move DVT camera right. Verify operation of the servo motor.
- Status indication on HMI display:
 - Servo motor status: Left Right Travel Fail

PLC/DCS I/O VERIFICATION

Servo Motor PLC/DCS Output Move Camera Left: I/O Type = DOR ; Card ID = DO16_G6_1105 : Channel = 0
 Servo Motor PLC/DCS Output Move Camera Right: _____

REMARK:

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



SWITCH (PHOTO EYE)

COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____

Type: _____

Manufacturer: _____ Model: _____ Serial No.: _____

Voltage: _____ Amps: _____ Contact: _____

Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID	<input type="checkbox"/>	
2. Installation conforms to manufacturer's & inst. installation detail	<input type="checkbox"/>	
3. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	
4. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	
5. Tagging is attached and correct	<input type="checkbox"/>	
6. Electrical approval certification attached	<input type="checkbox"/>	
7. Maintenance access adequate	<input type="checkbox"/>	

CALIBRATION VERIFICATION

1. Install terminal fuse.

2. Manually activate photo eye.

3. Verify Operation: PLC/DCS Input: _____

PLC/DCS HMI Scada Printer

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



DVT CAMERA

COMMISSIONING CHECK LIST

Form No.:

Tag No.: FT -6465 Description: Bushing #5 Forehearth Glass Flow Control
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Contact: _____
 Device location: 107-2155 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's & instr. drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Install communication interface modules for MODBUS communication.
2. From HMI or PLC/DCS program simulate signals from DVD Camera.
3. Verify operation as per DVT Camera manual.

REMARKS:

I/O Type = Enet ; Card ID = : Channel =

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



FIRE/FLAME DETECTOR

COMMISSIONING CHECK LIST

Form No.:

Tag No.: AIT-100-10 Description: VRU 318 Fire Detection

Type: UV/IR

Manufacturer: Net-Safety Model: UV/IRS-A Serial No.: _____

Voltage: _____ Amps: _____ Contact: _____

Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to installation detail
3. Connection wiring conforms to drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Power-up time delay: _____

2. Controller range: _____ Controller output: _____

3. Setpoint: PLC/DCS In ::

* Set point @: _____

* Alarm status: PLC/DCS HMI Scada Printer

* IR Sensitivity: _____

* UV Sensitivity: _____

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



H2S DETECTOR

COMMISSIONING CHECK LIST

Form No.:

Tag No.: AIT-105-02 Description: Inlet/Outlet Filter Building 306 H2S
 Type: _____
 Manufacturer: Net-Safety Model: MLP-A-ST1200-50-SEP Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Sample Conditioning: _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Simulate and record simulated signal from analyzer transmitter and verify readings at the PLC/DCS and the HMI.
2. Calibration equipment: _____

Calibration Point (ppm)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register
AAL-100-01	1000			
AALL-100-01	na			
AAH-100-01	8000			
AAHH-100-01	na			

REMARKS:

Signal Type = AI

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



LEL DETECTOR

COMMISSIONING CHECK LIST

Form No.:

Tag No.: AIT-105 Description: Inlet/Outlet Filter Building 105 LEL
 Type: _____
 Manufacturer: Net-Safety Model: MLP-A-SC1100-SEP Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Sample Conditioning: _____
 Device location: B902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Tagging is attached and correct
5. Electrical approval certification attached
6. Maintenance access adequate

CALIBRATION VERIFICATION

1. Simulate and record simulated signal from analyzer transmitter and verify readings at the PLC/DCS and the HMI.
2. Calibration equipment: _____

Calibration Point (% LEL)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

REMARKS:

Signal Type = AI

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD

EMERGENCY SHUT DOWN VALVE



COMMISSIONING CHECK LIST

Form No.:

Tag No.: _____ Description: _____
 Type: _____
 Manufacturer: _____ Model: _____ Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: _____ Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Calibrate Control Valve as per Datasheet.
2. Connect Control Valve. Install terminal fuse.
3. Simulate Valve action and record indicated readings from the PLC/DCS and the HMI.
Should calibration be required, refer to Control Valve manual.

Valve Position		Analog Output (mA)	PLC/DCS Register	HMI Register	Scada Register
Open/Close					
Close/Open					

The PLC/DCS shall be checked for following

- Air Failure Opens Closes Last Position
 Signal Failure Opens Closes Last Position

Control to Valve PLC/DCS Output: _____

REMARKS:

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			

COMMISSIONING CHECK LIST **Form:**

Tag No.: ESDV-3800 Description: V-3800 Fuel Gas Slug Catcher Inlet

Type: _____

Manufacturer: - _____ Model: - _____ Serial No.: _____

HP: _____ Voltage: _____ FLA: _____ LRA: _____

Device location: B267 Equip. Class.: _____

CHECKLIST	YES	COMMENTS
1. Installation conforms to mfr drawings and specifications	<input type="checkbox"/>	_____
2. Electrical approval certification attached	<input type="checkbox"/>	_____
3. Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
4. Equipment access for maintenance	<input type="checkbox"/>	_____
5. Connection wiring conforms to manufacturer's drawings	<input type="checkbox"/>	_____
6. Connection wiring conforms to I/O drawings	<input type="checkbox"/>	_____

CALIBRATION VERIFICATION

1. Confirm mechanical commissioning has been completed

2. Close power circuit for valve

3. Record the following:

- Direction of close: C.W. C.C.W.
- Close Action: Limit Torque Torque value on opening _____
- Open Action: Limit Torque Torque value on opening _____

4. From HMI or PLC/DCS Program move valve to closed condition. Verify the following occurrences just as the limit of travel is reached

Note: Closed limit switch is closed **and** Open limit switch is opened to indicate valve is closed. Check status

PLC/DCS HMI Scada Printer

5. From HMI or PLC/DCS Program move valve to open condition. Verify the following occurrences just as the limit of travel is reached.

Note: Closed limit switch is opened **and** Open limit switch is closed to indicate valve is opened. Check status

PLC/DCS HMI Scada Printer

6. Status indication on HMI display:

- Valve status: Open Closed Travel Fail

Note: - Closed limit switch is closed **and** Open limit switch is closed to indicate valve is traveling
 - Closed limit switch is opened **and** Open limit switch is opened to indicate valve is in Fail state.

PLC/DCS I/O VERIFICATION

Open limit switch (ZSO) PLC/DCS Input: ZSO-3800

Close limit switch (ZSC) PLC/DCS Input: ZSC-3800

Control to Valve PLC/DCS Output: EY-3800

REMARK:

Signal Type = _____

ACCEPTED BY	NAME	SIGNATURE	DATE
Construction:			
Commissioning Tech:			
Commissioning Lead			



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EQUIPMENT DATA RECORD

MAGNETIC FLOW METER



COMMISSIONING CHECK LIST

Form No.:

Tag No.: **FIT-140** Description: **Backwash/Skim Pumps P-139/140 Discharge**
 Type: _____
 Manufacturer: _____ Model: **8712ESR2A1N0M4** Serial No.: _____
 HP: _____ Voltage: _____ FLA: _____ LRA: _____
 Device location: **B0902** Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

1. Connect current source to flow transmitter
2. Connect digital input to flow transmitter.
3. Simulate flow signals and record indicated readings from the PLC/DCS and the HMI.

Calibration Point (m3/hr)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ m3/hr	Function: _____
Low Low @ _____ m3/hr	Function: _____
High @ _____ m3/hr	Function: _____
High High @ _____ m3/hr	Function: _____

REMARKS:

Signal Type = AI

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



DIFFERENTIAL PRESSURE TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: DPIT-338 Description: Basket Strainer 500 Differential Pressure (FUTURE)
 Type: _____
 Manufacturer: _____ Model: (FUTURE) Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Diaphragm Seal(s): _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

Calibration Point (psig)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ psig Function: _____
 Low Low @ _____ psig Function: _____
 High @ _____ psig Function: _____
 High High @ _____ psig Function: _____

REMARKS:

Signal Type = AI

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



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EQUIPMENT DATA RECORD



VIBRATION TRANSMITTER

COMMISSIONING CHECK LIST

Form No.:

Tag No.: VT-137 Description: Treated Water Pump P-137
 Type: _____
 Manufacturer: By Vendor Model: By Vendor Serial No.: _____
 Calibrated Range: _____ Accuracy: _____ Diaphragm Seal(s): _____
 Device location: B0902 Equip. Class.: _____

CHECKLIST

DEFECTS

1. Installation conforms to P&ID
2. Installation conforms to manufacturer's & inst. installation detail
3. Connection wiring conforms to manufacturer's drawings
4. Connection wiring conforms to I/O drawings
5. Tagging is attached and correct
6. Electrical approval certification attached
7. Maintenance access adequate

CALIBRATION VERIFICATION

Calibration Point (mm/s)	Analog Input (mA)	PLC/DCS Register	HMI Register	Scada Register

The PLC shall be programmed to provide the following set points:

Low @ _____ mm/sec Function: _____
 Low Low @ _____ mm/sec Function: _____
 High @ _____ mm/sec Function: _____
 High High @ _____ mm/sec Function: _____

REMARKS:

Signal Type = AI

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			



Your Logo Here

EQUIPMENT DATA RECORD



MISCELLANEOUS

PRE-COMMISSIONING INSPECTION CHECK LIST

Form No.:

Tag No.: AY-106 Description: MCC Process Alarm Red Outside
 Type: _____
 Manufacturer: --- Model: --- Voltage: _____ Current: _____
 Feed from Panel: _____ Circuit Reference: _____ Protection Rating: _____
 Device location: B902 Equip. Class.: _____

CHECKLIST	YES	COMMENTS
.1 Installation conforms to drawings and specifications	<input type="checkbox"/>	_____
.2 Electrical approval certification attached	<input type="checkbox"/>	_____
.3 Tagging and safety labeling are attached and correct	<input type="checkbox"/>	_____
.4 Equipment access for maintenance	<input type="checkbox"/>	_____
.5 Check ground wire termination	<input type="checkbox"/>	_____
Lighting		
6. Measure voltage at termination end	<input type="checkbox"/>	_____
7. Check operation of individual control switch	<input type="checkbox"/>	_____
8. Measure luminous intensity	<input type="checkbox"/>	_____
9.	<input type="checkbox"/>	_____
Receptacle		
10. Check interlock mechanism	<input type="checkbox"/>	_____
11. Measure voltage at each outlet	<input type="checkbox"/>	_____
12.	<input type="checkbox"/>	_____
Attend control station (switch, push-button ..etc)		
13. Check normal operation	<input type="checkbox"/>	_____
14. Check lock-off position operation	<input type="checkbox"/>	_____
15. Signal Type = DO	<input type="checkbox"/>	_____
Miscellaneous (smoke detector, door switch ..etc)		
16. Check normal operation	<input type="checkbox"/>	_____
17. Device set point	<input type="checkbox"/>	_____
18.	<input type="checkbox"/>	_____
19.	<input type="checkbox"/>	_____

REMARKS:

Signal Type = E

ACCEPTED BY	NAME (PRINT)	SIGNATURE	DATE
Construction			
Commissioning Tech.			
Commissioning Lead			