

**Valve Inspection**

Operator / Area \_\_\_\_\_

Emp/ID \_\_\_\_\_

OO / exp:

Emp/ID \_\_\_\_\_

OO / exp:

Date \_\_\_\_\_

Case \_\_\_\_\_

GOS \_\_\_\_\_

Pressure Gauge Calibration:	
Id #	Date

OO - PHMSA Form 15

Notes	SAT/UNSAT/NC
1. Using current procedure? <i>Date/version</i> Issues identified by OO insp. corrected at operational level? 192.805	
2. Task performed in accordance with procedures? 192.805	
3. Individuals are currently qualified? 192.805(b)	
4. Individuals are cognizant of the AOCs? 192.805(b)	
5. Foreman has verified OO, records current, checked id. prior? 192.805 Name/title of who checked qualification?	

Dist: 192.181(c)(1)/(c)(2) R329  
Trans: 192.179(b)(1) 192.179(b)(2) 192.745

Segment / Line name	Valve #	Address	Above/Buried/Vault	Accessible operating device	Protected from tampering	Protected from damage	Supported	Full / Partial / Inop	Remote / Auto	Pressure monitored	AOC / Notes
				Y/N	Y/N	Y/N	Y/N			Y/N	

Inspection Guidance: Request previous inspection.

- \_\_\_\_\_ Each transmission line section have sufficient blowdown valve(s)? Located to allow blowdown without hazard? 192.179(c)
- \_\_\_\_\_ Line marker? Correct information? 192.707(c), 192.707(d)
- \_\_\_\_\_ Atmospheric corrosion: soil to air interface, disbonded coating, pipe supports, insulation (ports or removable)? 192.481(b)
- \_\_\_\_\_ Vault: Structurally sound, sufficient working space? Accessible, avoid low elevation? Ventilation inspected? Cover safe? 192.183(a)&(b), 192.185, 192.189, 192.749(c)&(d)
- \_\_\_\_\_ Vault: Gas leaks repaired? 192.749(b)
- \_\_\_\_\_ Above grade facility: Protected from traffic (distance or barricade)? 192.317(b)