

## FIELD INSPECTION REPORT

Quality Control Form

ITP No.: \_\_\_\_\_  
 INSPECTION GRADE: \_\_\_\_\_  
 REPORT NO. \_\_\_\_\_  
 DATE \_\_\_\_\_

<b>INSPECTION TYPE</b>  <b>LOOP CHECKING</b> <b>- ESD/HIPS-</b>	WORK No.		
	LOOP No.		
	LOOP DESCRIPTION		
	<b>SIGNATURE</b>		
	COMPANY	CONTRACTOR	
	/ /	/ /	/ /
SYSTEM NO.			
P&ID NO.			

### ANALOG INPUT

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

### DIGITAL INPUT

Tag:		
Field Contact	DCS / ESD Status	
On	Alarm	
Off	Normal	
Line Fault Alarm (open)		
Line Fault Alarm (Short)		

### DIGITAL OUTPUT

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

### DIGITAL OUTPUT TO VALVE

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

### LIMIT SW INPUT

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

### VALVE ON-LINE TEST

Valve Stroke (Closing)	
SOV Function Test	

### Comments: