

<b>Field Inspection</b>	<b>N/A</b>	<b>OK</b>	<b>Deficient</b>	<b>Comments</b>
All open screwed connections bull plugged				
Lines, equipment, and steam tracing are identified				
No crosstie between process and utilities; dead spools and double block-bleeds in place				
Proper hose connections provided				
Adequate operating access, escape routes provided				
Operator alarm and shutdown test facilities adequate and have been tested				
Fire and safety inspection performed				
Temporary piping, hoses, tubing and gauges removed				
All primary PSV block valves are car sealed open. Spare PSV block valves are car sealed closed				
All valves designated on the P&IDs are car sealed in correct position and all valves that been blinded temporary or permanent are in the master blind list				
Operating procedures and process discussions updated				
Operator training completed				