

API-6D

Customer: Pacific Gas and Electric Co (PG&E) - GAS Line Number: JOB #174932-7

Tag #:

Actuator Type/Size:

Gear Type/Size:

Valve Type/Size: ball

Technician	QC Tech	Step	Value 1	Value 2
N/A	Aaron Taylor - 25-02-2021	Valve Manufacturer	cameron	
N/A	Aaron Taylor - 25-02-2021	Valve Model and Valve End Connections	ball	
N/A	Aaron Taylor - 25-02-2021	Valve Size	4	
N/A	Aaron Taylor - 25-02-2021	Valve Rating	300	
N/A	Aaron Taylor - 25-02-2021	Valve Serial/Body	120969711-1	
N/A	Aaron Taylor - 25-02-2021	Shell Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	1125	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	1200	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	Aaron Taylor - 25-02-2021	Seat Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	825	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	850	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	Aaron Taylor - 25-02-2021	Seat Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	825	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	850	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	N/A	Back Seat Completed:		
N/A	N/A	Min Req Test Pressure (PSI)		
N/A	N/A	Test Pressure (PSI)		
N/A	N/A	Duration		
N/A	N/A	Test Medium		
N/A	N/A	Test Medium Temp		
N/A	Aaron Taylor - 25-02-2021	Gauge SN	89619-04	
N/A	Aaron Taylor - 25-02-2021	Gauge Class	3000	
N/A	Aaron Taylor - 25-02-2021	Gauge Cal. Due Date	3-8-21	
N/A	N/A	Relief Valve Pressure set at:		
N/A	Aaron Taylor - 25-02-2021	Air Seat Test Completed:	yes	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	80	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	85	
N/A	Aaron Taylor - 25-02-2021	Duration	2mins	
N/A	Aaron Taylor - 25-02-2021	Test Medium	AIR	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	ambient	
N/A	N/A	Double Block and Bleed Test Completed:		
N/A	N/A	Min Req Test Pressure (PSI)		
N/A	N/A	Test Pressure (PSI)		
N/A	N/A	Duration		
N/A	N/A	Test Medium		
N/A	N/A	Test Medium Temp		
N/A	N/A	Actuator Cover/Plugs installed and tightened		
N/A	N/A	Stem Protector Installed		
N/A	Aaron Taylor - 25-02-2021	Flange protectors installed and secured	YES	
N/A	Aaron Taylor - 25-02-2021	Green Tag attached	YES	

N/A	N/A	Paint Defects (Touch up if required)		
N/A	N/A	Visually Inspect for cosmetic issues (grease smudges, handprints present on product, etc.)		
N/A	N/A	Lubelines Greased		
N/A	N/A	Set Check Valve to Valve Working Pressure		
N/A	Aaron Taylor - 25-02-2021	Verification of Line Number	1	
N/A	Aaron Taylor - 25-02-2021	Verification of Valve Left in Open/Close Position (Ball Valves=Open, All Other Valves=Closed)	OPEN	
N/A	Aaron Taylor - 25-02-2021	Valve Is Clean And Cosmetically Acceptable	YES	
N/A	N/A	Check All Connections For Proper Installation Verification		
N/A	N/A	Cavity Test Completed		
N/A	N/A	Chart Recorder Serial Number		
N/A	N/A	Torque Values Verified		