**Appendix 9I Valve Driver Checklist**

**Valve Driver Device Name: i.e. RAS VLV #1**

**Tagname: YXX\_ABC1**

| IO | Pass / Fail |
| --- | --- |
| Is tagname correct |  |
| Local |  |
| Remote |  |
| Auto |  |
| Manual |  |
| General Alarm |  |
| Add Other Hardwired Alarms as Required |  |
| Are tag descriptions ok |  |
| Alarm Acknowledge |  |
| Discrete Valves |  |
| Open |  |
| Closed |  |
| Plant Manual Open |  |
| Plant Manual Close |  |
| Fail to Open |  |
| Fail to Close |  |
| Uncommanded Open |  |
| Uncommanded Close |  |
| Alarm Enable |  |
| Fail to Open Enable |  |
| Fail to Close Enable |  |
| Uncommanded Open Enable |  |
| Uncommanded Close Enable |  |
| Analog Valves |  |
| Setpoint |  |
| Feedback EU1 0% |  |
| Feedback EU1 50% |  |
| Feedback EU2 100% |  |
| Feedback EU2 0% |  |
| Feedback EU2 50% |  |
| Feedback EU2 100% |  |
| Feedback EU3 0% |  |
| Feedback EU3 50% |  |
| Feedback EU3 100% |  |
| Are Zero and Span Set Correctly |  |
| Are Units Correct |  |
| Feedback Scan Enable |  |
| Feedback Signal Error Alarm |  |
| Feedback Deviation Alarm Setpoint |  |
| Feedback Deviation Alarm Delay |  |
| Feedback Deviation alarm |  |
| Feedback Error Alarm Enable |  |
| Feedback Deviation Alarm Enable |  |
| Feedback Simulate/Override |  |

| Deficiency | Noted BY Initials (Print) | Approved BY (ROH Employee) | Date Fixed DD/MM/YY |
| --- | --- | --- | --- |
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Approver Initials: \_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_