**Appendix 9L Generator and ATS Driver Checklist**

**Generator and ATS Device and Tag Names: i.e. GEN1\_DE, ATS1\_SG**

**Date:** DD/MM/YY**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

| IO | Pass / Fail |
| --- | --- |
| Generator |  |
| Is Tagname Correct |  |
| Local Mode |  |
| Remote Mode |  |
| Running |  |
| Stopped |  |
| Generator Fault |  |
| Generator Warning |  |
| Emergency Stop |  |
| Add Other Hardwired Alarms as Required |  |
| Alarm Enable |  |
| Fail to Start Alarm Enable |  |
| Fail to Stop Alarm Enable |  |
| Not in Auto Enable |  |
| Fail to Start |  |
| Fail to Stop |  |
| Not in Auto |  |
| Are tag descriptions ok |  |
| Runtime Hrs |  |
| Runtime Reset |  |
| Alarm Acknowledge |  |
| ATS |  |
| Is Tagname Correct |  |
| Local Mode |  |
| Remote Mode |  |
| Normal Power |  |
| Emergency Power |  |
| Initiate Test |  |
| Stop Test |  |
| Add Hardwired Alarms as Required |  |
| Alarm Enable |  |
| Fail to Transfer Alarm Enable |  |
| Not in Auto Enable |  |
| Fail to Transfer |  |
| Not in Auto |  |
| Are tag descriptions ok |  |
| Time on Backup Hrs |  |
| Backup Hours Reset |  |
| Alarm Acknowledge |  |

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