**Appendix 9J - Analog Input Driver Checklist**

**Analog Input Driver Device Name: i.e. Effluent Chlorine**

**Tagname: YXX\_ABC1**

| IO | Pass / Fail |
| --- | --- |
| Is Tagname Correct |  |
| EU1 0% |  |
| EU1 50% |  |
| EU1 100% |  |
| EU2 0% |  |
| EU2 50% |  |
| EU2 100% |  |
| EU3 0% |  |
| EU3 50% |  |
| EU3 100% |  |
| Are all analog units correct |  |
| Are all zero and spans set correctly |  |
| Check clamping value |  |
| LL Alarm |  |
| LO Alarm |  |
| Hi Alarm |  |
| HH Alarm |  |
| LL Setpoint |  |
| LL Time Delay |  |
| LO Setpoint |  |
| LO Time Delay |  |
| HI Setpoint |  |
| HI Time Delay |  |
| HH Setpoint |  |
| HH Time Delay |  |
| Signal Error |  |
| LL Enable |  |
| LO Enable |  |
| HI Enable |  |
| HH Enable |  |
| Signal Error Enable |  |
| Scan Enable |  |
| Alarm Enable |  |
| Simulate/Override Value |  |
| Alarm Acknowledge |  |
| Are tag descriptions ok |  |
| Today Min |  |
| Today Max |  |
| Yesterday Min |  |
| Yesterday Max |  |
| Total Today |  |
| Total Yesterday |  |

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