

|   |  |   |                              |  |                     |        |            |
|---|--|---|------------------------------|--|---------------------|--------|------------|
| <div><div>PALOMA</div><div>PRESSURE CONTROL</div></div> | Valve Testing                            |   |                              |  | Document No.        | Rev.   | Rev Date.  |
|   |  |   |                              |  | QF-571.12           | I      | 12-12-2024 |
|   | Valve Style (Check one per column)       |   |                              |  | PPC #:              |        |            |
|   | Make                                     | Size                                    | WP                           | Type                                       |                     |        |            |
|   | FC <input type="checkbox"/>              | 1-13/16" <input type="checkbox"/>       | 10M <input type="checkbox"/> | Manual <input type="checkbox"/>            |                     |        |            |
|   | FLS <input type="checkbox"/>             | 2" <input type="checkbox"/>             | 15M <input type="checkbox"/> | Hydraulic <input type="checkbox"/>         |                     |        |            |
|   | FLS-R <input type="checkbox"/>           | 2-9/16" <input type="checkbox"/>        |                              |  | Serviceless:        |        |            |
|   | FM <input type="checkbox"/>              | 3" <input type="checkbox"/>             |                              | Body Style                                 | YES / NO            |        |            |
|   |  | 4" <input type="checkbox"/>             |                              | Flange x Flange <input type="checkbox"/>   | SEAL CONFIGURATION: |        |            |
|   |  | 5" <input type="checkbox"/>             |                              | Studded x Studded <input type="checkbox"/> |                     |        |            |
|   |  | 7" <input type="checkbox"/>             |                              | Flange x Studded <input type="checkbox"/>  |                     |        |            |
| Pre-Test Inspection                                     |  |   |                              |  |                     |        |            |
| Test:   | Good <input checked="" type="checkbox"/> | Bad <input checked="" type="checkbox"/> | Corrected?                   | Initial                                    | Notes:              |        |            |
| Operated Valve Open/Closed                              |  |   |                              |  |                     |        |            |
| Counted turns/Checked drift                             |  |   |                              |  |                     |        |            |
| Checked ring groove for damage                          |  |   |                              |  |                     |        |            |
| Loosened grease caps                                    |  |   |                              |  |                     |        |            |
| Testing Inspection                                      |  |   |                              |  |                     |        |            |
| Test:   | Good <input checked="" type="checkbox"/> | Bad <input checked="" type="checkbox"/> | Corrected?                   | Initial                                    | Notes:              |        |            |
| Packing Leaks   |  |   |                              |  |                     |        |            |
| Bonnet Seal Leaks                                       |  |   |                              |  |                     |        |            |
| Flange Connection Leaks                                 |  |   |                              |  |                     |        |            |
| Internal (Gate/Seat/Pocket) Leaks                       |  |   |                              |  |                     |        |            |
| Test  |  |   |                              |  |                     |        |            |
| Test:   | Start (PSI)                              | Finished (PSI)                          | Corrected?                   | Initial                                    | Notes:              |        |            |
| Valve - Shell Low<br>( 2000PSI - 3Min - Uncharted )     |  |   |                              |  |                     |        |            |
| Valve - Shell High<br>( 15000PSI - 5Min - Charted )     |  |   |                              |  |                     |        |            |
| Gate A - Low<br>( 2000PSI - 3Min - Uncharted )          |  |   |                              |  |                     |        |            |
| Gate A - High<br>( 15000PSI - 5Min - Charted )          |  |   |                              |  |                     |        |            |
| Gate B - Low<br>( 2000PSI - 3Min - Uncharted )          |  |   |                              |  |                     |        |            |
| Gate B - High<br>( 15000PSI - 5Min - Charted )          |  |   |                              |  |                     |        |            |
|   |  | Yes/No                                  |                              | Yes/No                                     |                     | Notes: |            |
| Did the valve have body pressure: (SLV)                 | A  |   | B                            |  | Initial:            |        |            |
| Sign & Date:  |  |   |                              |  |                     |        |            |
| Post-Test   |  |   |                              |  |                     |        |            |
| Test:   | Good <input checked="" type="checkbox"/> | Bad <input checked="" type="checkbox"/> | Corrected?                   | Initial                                    | Notes:              |        |            |
| Operate Gate 1/2 Open:                                  |  |   |                              |  |                     |        |            |
| Complete OEM Body Fill:                                 |  |   |                              |  |                     |        |            |
| Complete SLV Grease Body Fill:                          |  |   |                              |  |                     |        |            |
| Tighten Grease Caps:                                    |  |   |                              |  |                     |        |            |
| Fully Open & Drift Valve                                |  |   |                              |  |                     |        |            |
| Chart Recorder S/N:                                     |  |   |                              |  |                     |        |            |
| Chart Recorder CAL. Date:                               |  |   |                              |  |                     |        |            |
| Gauge S/N:  |  |   |                              |  |                     |        |            |
| Gauge CAL. Date:  |  |   |                              |  |                     |        |            |
| Drift S/N:  |  |   |                              |  |                     |        |            |
| Drift CAL. Date:  |  |   |                              |  |                     |        |            |
| Final Inspection By:                                    |  |   | Signature:                   |  |                     |        |            |