**Table E: Review of Equipment Inspection Records (Optional)**

| **Equipment**  (insert equipment description, serial number or other identifier and inspection date) | **Location of spot checks** | **Name/**  **Position of person who conducted the inspection or test?** | **Describe inspection or test performed and results?** (29 CFR 1910.119(j) (4)) | **Procedures followed** (e.g., manufacturer’s instructions or other accepted sources\*; 29 CFR 1910.119(j)(4) (ii)) | **Were recommendations followed for testing, inspecting, or replacement frequencies?**  (29 CFR 1910.119(j)(4)(iii))  **YES/NO**  **Explain** | **Were identified deficiencies corrected** (29 CFR 1910.119 (j)(5))?  **YES/NO**  **Explain** | **Additional Evaluation Findings/ Corrective Actions** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Pressure vessel |  |  |  |  |  |  |  |
| Storage tank |  |  |  |  |  |  |  |
| Piping system/valve |  |  |  |  |  |  |  |
| Relief/ventilation system (include relief valve) |  |  |  |  |  |  |  |
| Emergency shutdown system |  |  |  |  |  |  |  |
| Control systems |  |  |  |  |  |  |  |
| Pump and/or compressor |  |  |  |  |  |  |  |

(\*Other accepted sources include: American Petroleum Institute (API) 570, Piping Inspection Code: In-service Inspection, Rating, Repair, and Alteration of Piping Systems; and API 510, Pressure Vessel Inspection Code: In-Service Inspection, Rating, Repair, and Alteration, RAGAGEP)