

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

<b>Equipment</b> (insert equipment description, serial number or other identifier and inspection date)	<b>Location of spot checks</b>	<b>Name/ Position of person who conducted the inspection or test?</b>	<b>Describe inspection or test performed and results?</b> (29 CFR 1910.119(j)(4))	<b>Procedures followed</b> (e.g., manufacturer’s instructions or other accepted sources*; 29 CFR 1910.119(j)(4)(ii))	<b>Were recommendations followed for testing, inspecting, or replacement frequencies?</b> (29 CFR 1910.119(j)(4)(iii)) <b>YES/NO Explain</b>	<b>Were identified deficiencies corrected</b> (29 CFR 1910.119 (j)(5))? <b>YES/NO Explain</b>	<b>Additional Evaluation Findings/ Corrective Actions</b>
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)