



Factory Acceptance Test (FAT) Checklist for Control Valve

AutomationForum.Co

| Step | Checklist Item | Status | Remarks |
|--|--|------------------------------------|---------|
| Step 1: Purpose | Ensure purpose is clear and documented. | <input type="checkbox"/> Completed | |
| | Verify alignment with project requirements. | <input type="checkbox"/> Completed | |
| Step 2: Scope | Confirm scope covers all relevant control valves. | <input type="checkbox"/> Completed | |
| | Verify presence of client or third-party inspector. | <input type="checkbox"/> Completed | |
| Step 3: References | Project specifications are reviewed and up-to-date. | <input type="checkbox"/> Completed | |
| | Manufacturer's data sheets are available. | <input type="checkbox"/> Completed | |
| | Relevant international standards (ISA, IEC, ASME) are identified. | <input type="checkbox"/> Completed | |
| | Inspection and Test Plan (ITP) is approved. | <input type="checkbox"/> Completed | |
| Step 4: Safety Precautions | Ensure PPE is worn by all personnel. | <input type="checkbox"/> Completed | |
| | Safety protocols for high-pressure testing are followed. | <input type="checkbox"/> Completed | |
| | Test area is cleared of unnecessary personnel and restricted access is enforced. | <input type="checkbox"/> Completed | |
| | Test equipment is calibrated and maintained. | <input type="checkbox"/> Completed | |
| | Safety briefing conducted before testing. | <input type="checkbox"/> Completed | |
| | Communication protocols established. | <input type="checkbox"/> Completed | |
| Step 5: Equipment & Tools | Pressure gauges are available and calibrated. | <input type="checkbox"/> Completed | |
| | Flow meters are operational and calibrated. | <input type="checkbox"/> Completed | |
| | Calibration tools are ready for use. | <input type="checkbox"/> Completed | |
| | Multimeters are tested and functional. | <input type="checkbox"/> Completed | |
| | Portable data logger is set up and ready. | <input type="checkbox"/> Completed | |
| | Pneumatic/electric actuator testing equipment is available. | <input type="checkbox"/> Completed | |
| | Leak detection equipment is operational. | <input type="checkbox"/> Completed | |
| | Safety gear is available for all personnel. | <input type="checkbox"/> Completed | |
| | Hydrostatic test pumps are set up and functional. | <input type="checkbox"/> Completed | |
| Necessary flanges, connectors, tubing, and fittings are available. | <input type="checkbox"/> Completed | | |

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