

CPS CHECK LIST

Ship Name/Number _____ Date _____

Inspector Name _____

ADMINISTRATIVE REVIEW ADMINISTRATIVE CHECK LIST

Answer in space following review item. See following report to give detailed information.

1	Certification letter/message and note date	
2	Is PMS log current and correct?	
3	CSMP- Are there any outstanding deficiencies for CPS?	
4	Shop PMS: Check EGLs, who documents HPAC/LPAC PMS?	
5	Are electricians doing preheater PMS if DDG/AOE? (Check PMS boards)	

DISCREPANCY REPORT

List any discrepancies related to above list. Use reverse side if necessary.

	<i>Compartment Number</i>	<i>Discrepancies</i>	<i>Date Repair Completed</i>
1			
2			
3			
4			
5			
Notes and areas of concern			

CPS CHECK LIST

Ship Name/Number _____ Date _____

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SYSTEM REVIEW

CONDITION OF DIRTY SIDE PLENUM

Answer in space following review item. See following report to give detailed information.

Item	Condition		
WTDs			
Humidistat			
Thermostat			
NSIFs			
Steam Valves			
Preheater		Does it work?	
Bulkheads/Decks		Do they need preservation?	
Prefilters		Type	
Housing Covers		Gas/HEPA: Are they loose, tight, missing, signs of leaks or improper assembly?	
Clear of Obstacles (No Storage)			

DISCREPANCY REPORT

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1			
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SYSTEM REVIEW

CONDITION OF CLEAN SIDE PLENUM/ DOWN STREAM

Answer in space following review item. See following report to give detailed information.

Item	Condition
Bulkheads/Decks	
Access Covers	All fasteners in place?
Signs of Damage	

DISCREPANCY REPORT

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SYSTEM REVIEW

FANROOM

Answer in space following review item. See following report to give detailed information.

Item	Condition		
Deck/Bulkhead Condition			
Gages in place?			
Correct type		Type	
Calibrated		Dated?	
Verify correct setting if NCR (disconnect check with monometer)		Monometer reading	
Reading on gages			
Sticker of last filter install and readings			

DISCREPANCY REPORT

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SYSTEM REVIEW DECON STATION

Answer in space following review item. See following report to give detailed information.

Item	Condition		
Labeled as per NSTM O79?			
Prober- Saltwater/Fresh Operation			
Valves maintained?			
Audio work if installed?			
Decon inventory checked		Asked for/dated	
WTD Condition			

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SYSTEM REVIEW

AIR LOCKS

Answer in space following review item. See following report to give detailed information.

Item	Condition
Labeled as per NTSM 079	
Air Sweep condition	
Gaskets in place	
Fastener operational	
Open/closed	
WTD Condition	
Proper type air lock?	

DISCREPANCY REPORT

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SYSTEM REVIEW REVOLVING DOORS

Answer in space following review item. See following report to give detailed information.

Item	Condition
Operational	
Gaskets	
Secured/Used	

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SYSTEM REVIEW

ALARMS

Answer in space following review item. See following report to give detailed information.

ALARM TYPE _____

Item	Condition
Operational	

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CPS CHECK LIST

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SYSTEM REVIEW ZONE PRESSURE TEST

See following report to give detailed information.

SAT UNSAT READING _____ inch
PER ZONE _____

DATE OF NEXT FILTER INSTALL
Estimated _____

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SYSTEM REVIEW

EXHAUST DAMPERS

Answer in space following review item. See following report to give detailed information.

Item	Condition
Properly positioned?	
Operation	
Labeled (with instruction)?	

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