Attachment 1

Redacted	<u> </u>				See	The state of the s			a sergae	
From: Sent: To: Subject:		Redacte	esday, July							
Attachments:		Redacte	ed 0618.	pdf						
From: Sent: To: Subject:	Redacte	lune 21, 2010								
(cted)	Station									
From: Sent: To: Cc: Subject:	Redacted	ne 18, 2010 1 1 1 ef valve MAOP		DOME						
David, I reviewed the work.				ırds per you	ur request.	Redacted	helped	d out on th	is and rev	iewed my
work. Maximum pern MAOP: 158	nissible se	t pressure:	158							
(Based on Lede	een Actua	tor GS-220	-DA-HMO)							
We found some	e discrepe	ncies which	n require co	rrective ac	tion.		18.8°C	William Co.		
District action it	tems:									stor
Replace V-18 g Redacted 0618.pdf (25 KB)		200# relief	with 150#	relief. Quot	e attached	from Tri-Pa	cific.			
Sincerely,										

Package Regulator/Relief Valve Record

Regulator	Tag:		Bar	ID:	
Make	Modern Engineering Co		Connection	n	Other Information
Model#	9745EK	Size			
Serial #		Type	P-1-C) myltj	May 500 PST
Relief	Tag:		Bar	ID:	
Make	Generant Butler NJ	Conn	Inlet	Outlet	Other Information
Model #	1RVP4-5008-V-200PS)	Size			
Serial #		Туре			
Note: Capacit	Permissible Relief Set Press y calculations are not required ctured assembly. If relief or re	(Relief va			

Norr	Normal Regulator Set Pressure:				Norm	nal Relie	f Set Pr	essure:		
Date	Initials	As Found	As Left	Condition*	Date	Initials	As Found	As Left	b	Annd Redact ed
3-3 04	Redacte d	104	104		3-3 04	Redacte d	201	201		eu
3-22 05		103	104		3-22 05		201,6	201.6		
3-15		104	104		3-15 06		202	202		
3-8 07		107	105		3-8 07		209	209		
3-6 08		103	104		3-6		209	209		
1-27 09		103,2	104		3-22		209	209		
3-17 10		106	104		3-17		198.5	198.5		
					2-4 11		146,6	146,6	NEW	

^{*} As part of the inspection verify that the regulator and relief valve have not been changed.



F: kage Regulator/Relief Vrovid Aursuant to P.U. Code §58 Rev. 1/1/2010 Maintenance Record TD-4430P-02-F07

Make all entries in black or blue permanent ink.

Station:	Redacted	System:	V-16		alamin'i La Galle Samerilla d
Frequency:	Annual	Anniversary Month	March	PID	Bk.
Regulator	Tag:		Bar ID:		
Make	Modern Enail	neering Col	Connection		Other Information
Model#	97456K	Size			
Serial #		Турє	P-2-D mul	H Seat Max	500 ps

Relief	Тад;		Bar II):	
Make		Conn	Inlet	Outlet	Other Information
Model #	04-2512	Size	1/211	34"	
Serial#		Туре			

	Relief Set Pressure		MAOP 158	

Note: Capacity calculations are not required. (The relief valve is supplied as an integral part of a manufactured assembly. If the relief or regulator valve has been replaced or modified with a non-factory-specified product, capacity review is required. See GS&S H-70, "Pressure Relief Devices" and use form H-70, Exhibit 1 or 2.)

Norma	ıl Regulato	r Set Pres	sure:		Norma	I Relief So	et Pressu	re:		
Daté	Tech- nician initials/ LAN ID	As Found	As Left	Condition*	Date	Tech- nician initials/ LAN ID	As Found	As Left	Condition*	Super- visor Approval LAN ID/Date
	7				2-4-11	Redacte	146.6	146,6	NEW	Reda / 2-4-1
	7									/
	1									1
	1									1
·	/									<u> </u>

Paragraph and American										4-4
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-										1 7
	- 1							NAME OF TAXABLE PARTY.		1 i
	7									1
	7									1
	1									/
	/									
	1									1 1

^{*} As part of the inspection, verify that the regulator and relief valves have not been changed.

Status: Scheduled

Lequest Section		
District: MH - Milpitas/Hollist		Requested Priority: 3-P System
Group: HOL-Hollister Distric		Request Date/Time: Feb 4 2011 7:15AM
Facility: G46 Red Station (I	PLS)	Requestor's LAN ID: Redac
Bar Id: MHG460097		Requestor's Phone: 408/472-4220
Tag No.: PRV-18		Est Hrs.: 2
	Commence of the commence of th	Keep Me Posted:
Equipment Desc: Valve, Relief, V-18 S Failure / Request: Change out package	upply Gas Red Station relief with new 150 psi relief per علياً العام	
Perlact		
Job Requirements		
OQ Skill Required: 16-01		Order Number: 2009198
Clearance Required:	Clearance Number:	Requested Crew Size: 1
Form Required.:	Form Number:	All Required Parts In Stock: Yes
Outage Required:	Hazardous Condition Report:	USA Required:
Plan Section		
Approved Priority: 1-A/C Correct I	Jnsafe/Rest. SWork Category: Compliance	
Approved By: Reda		Est. Wrench Hours: 2
Assigned To: cted		Approved Date: 02/04/2011
Scheduling Notes: Auto Scheduled	No notes.	
Department: 1		Planned Crew Size: 1
Early Start Date: 02/0	4/2011	Latest Finish Date: 02/04/2011
Hold Section		
		SAP Shopping Cart Number:
Hold Reason:		
Expected reschedule Date:		Actual Wrench Hours to Date:
Completion Section		
Failure Code (Circle) Communicati	Annual Control of the	
Controls Mechanical	Project Air Patrol I	
Corresion Third Party	Operations	Performed Date: 2-4-11
What was found / What was done / How		w Relief and Tested
Relief Pressure	, Stamped Pre	ssure 150 psi Kelief
at 146.6 85i	Test Equipment	Eaton High Pressyre
Calibrator SN#	A24534'	
	taking the state of the state o	
		Travel Time: YTD:



Becker Precision Equipment Dresser, Inc. 1550 Greenleaf Avenue, Elk Grove Village, IL 60007 Phone: 847.437.5940; Fax: 847.437.2549

Packing List

DMD#

475690 -

Bill To				Ship To:		
TRI- 1	PACIFIC			PACIFIC GAS & ELEC	CTRIC	
4345	PACIFIC STRI	EET		Redacted		
C_ CKL	IN, CA 956	77				
PO No.		Shin	Date Shipped Via		Customer No.	Load No.
06281			0/10 UPS		Redacted	355620
Line No.	Qty Shipped	Qty Backordered	Part No./Description			
1	1.00	.00	04-2512 RELIEF VALVE 15	O#SS,BECKER MADE		
2	2.00	.00	NOTE •	F VALVE;SET POINT 12: ages should be report 10 days of the recei		tive freight
				s must be made withing redit Allowed on Good RMA Number.		

Attachment 2

Package Regulator/Relief Valve Record

Stati	***************************************	***************************************		-		em:				or # 19	
Freq	uency:	An	nual	Anniversa	ıry 1	viontn	June	PIE	1	Blk.	
Reg	ulator	Tag:					Baı	ID:			
Mak	e	Fisi	her l	Sortrol		(Connecti	on		Other Informa	tion
Mod	el#	** ** ** ** ** ** ** ** ** ** ** ** **	OIF		S	ize	14"		n	1ax Inlet 600	DO PSI
Seria	ı l #	001	7750	5499	T	ype				ax Outlet 2	<u> 25 PST</u>
Reli	ef	Tag:					Bar	ID:			
Mak	e				C	onn	Inlet	Outle	et 🗔	Other Informa	tion
Mod	el#	04	25/2		S	ize	1/2"	3/4"	1 116	ST PSI	
Seria	1#				T:	ype			ħ,	lone Adjust	9510
Norn 100p	factory s 1 or 2.) nal Reg	specified	product	capacity rev		is requi	red. See (3S&S H-	70 and	nodified with a nor use form H-70, Ex	
Date	Initials	As Found	As Left	Condition	*	Date	Initials	As Found	As Left	Condition*	Appd
4-23	Redacte d	105	100	New Install		4-23	Redacte	150,4	150,	I New	Redact
67		99	100			07		150,4	150%		ed
08		107	100	<u> </u>	N	08	Section in the section is a section in the section	146.4	146.		
o~ (101.4	100			0-11			152.1		
09 8-12 10		86	100			8-12			124.8	Change out	
	US1		EW	FORM	/	10	USE			FORM	
			\leq						\searrow		
$-\!\!\!\!/$						\perp					
				er en	/	\vee				1	

* As part of the inspection verify that the regulator and relief valve have not been changed.

Package Regulator/Relief Valve Record

Station: Re	edacte Meter Station	System:		Mor	nitor # 20
Frequency:	Annual Annivers	sary Mont ^l	h June	PID _	Blk.
Regulator	Tag:		Bar	ID:	
Make	Fisher Control	Security (Control of Control of C	Connectio	/11	Other Information
Model #	13016	Size	1/411		max Inlet 6000 Psi
Serial #	0017755501	Type			max outlet 225 ps
Relief	Tag:		Bar	ID:	
Make		Conn	Inlet	Outlet	Other Information
Model #	042512	Size	1/2"	3/4"	150 PSI
Serial #		Type	***************************************		NAME Addisolable

Maximum Permissible Relief Set Pressure 130 MAOP 130

Note: Capacity calculations are not required (Relief valve was supplied as an integral part of a

manufactured assembly. If relief or regulator valve have been replaced or modified with a non-factory specified product, capacity review is required. See GS&S H-70 and use form H-70, Exhibit 1 or 2.)

Norn	nal Regi isi	ulator S	et Press	sure:	Norn	nal Relie	f Set Pr	essure:		
Date	Initials	As Found	As Left	Condition*	Date	Initials	As Found	As Left	Condition*	Appd
4-23 67	Redacte d	103	100	wew Install	4-23	Redacted	150	150	Down Install	Redacte d
6-7		100	100		6-7		150	150		
5-5		Q (100		6-5		149.2	149.2	·	
6-11		99.9	100		6-11		150,2	150.2	<u> </u>	
4-12- 10		97.3	100		8-12		เวร	125	Change out WHL 125 psi	
				A						



Phone: 847.437.5940; Fax: 847.437.2549

Dresser, Inc.
1550 Greenleaf Avenue, Elk Grove Village, IL 60007

Packing List

DMD#

2. All other claims must be made within 10 days after receipt of shipment. No Credit Allowed on Goods Returned without Permission and RMA Number.

475690 - 1

			the state of the s				
Bill To				Ship To:		***	-
PRI-	PACIFIC			PACIFIC GAS &	ELECTRIC		
4345	PACIFIC STR	SET		Redacted	· ·		
CKL	IN, CA 956	77					
پار							
PO No			Date Shipped Via		Customer No.	Load No. 355620	
Line No.	Qty Shipped	Qty Backordered	Part No./Description				
ı	1.00	.00	04-2512 RELIEF VALVE 150	#SS,BECKER MADE			
2	2.00	.00	04-2565-ADJ-125 1/2NPT SS RELIEF	VALVE; SET POINT	一) 125 PSIG		
- Manager .			NOTE: 1. All freight dama company within 1 recipient.	ges should be re 0 days of the re	ported to the respondent	ective freight ent by the	

Attachment 3

Meter and Regulator Station Monthly Routine

Expectations:

- 1. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.

4. Complete this form and file in proper binder.

Anthorization	Clearance # HOL	STD	Dolan Station Month!	v Routines

Authorization Clearance # HOL_STD_Dolan Station Monthly Routines		
Activity		
<u>General</u>		donthly COMMENTS
NOTIFY: Gas Control upon entering station and Request C		V
ROADS: Inspect Station access for erosion or encroachmen	ıt.	
LOG: Log in date, name, reason for visit, and any abnormal		
OPERATING DIAGRAM: Verify the Op Diagram is up to		
CLEARANCE: Verify the Authorization Clearance is in go	od order.	<u> </u>
<u>Housekeeping</u>		25.000000000000000000000000000000000000
STATION YARD: Clean the station yard of weeds, trash, &		<u> </u>
BUILDING: Sweep out building. Clean debris and spider w	rebs.	<i>X</i>
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out,		016
Smoking, & Hazard warning Signs are in place & in good O	rder.	
FIRE EXTINGUISHER: Check for proper pressure, seals,		<u></u>
STATION: General inspection for any unsafe equipment or	conditions.	<u> </u>
<u>Electrical / Electronic</u>		
LIGHTING: Check bulbs and clean as necessary.		V
ALARMS: Check Charger Fail and Loss of AC Alarms	200	
STANDBY BATTERIES: Check switchover and 20 minute		<u></u>
Starting Voltage: 27,63 Ending Voltage: 25.	.15	
Communications:		
RTU/SCADA: Check Operational TX & RX on RTU and	Lease Line.	
Monitor and Regulators AF		
V-17: Verify proper operation and control point. 396		
V-18: Verify proper operation and control point. 404	3 404.5	
V-19: Verify proper operation and control point. $\frac{1}{4}$	4/7	
V-20: Verify proper operation and control point. 4/7	14/7	
<u>Environmental</u>		
SPILLS: Inspect for spills, leakage, and potential leakage is	sue's	
Security		
ALARMS: Check that cabinet entry alarm is operational		
FENCE: Inspect all fencing, gates, Doors & Locks	,,,.,	0/4
Pressure and Voltage checks		
ACTUAL SCADA PRESS.		
301A: 368.8 301A: 369.2	7	
301G: 492.5 301G: 493.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
301B: 404,24 301B: 404,69	7	
301B Zero Flow: 1, 1 301B Flow: 1, 1	***************************************	
2 10 11	Reda	acted

Date: 3-18-11		Name	edacted		Western dear and a	
Comments: Lower Becker	Ress	17A &	18A	10	65 ps1	
•						
)						
		`			-	

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.

 Complete this form and file in proper binder

 Authorization Clearance # HOL. STD Reda

 Station Monthly Routines

Authorization Clearance # HOL_STD Reda Station Monthly Routines	1	
Activity		
<u>General</u>	Monthly	Redacted Redacted
NOTIFY: Gas Control upon entering station and Request Clearance.	V	Reducted
ROADS: Inspect Station access for erosion or encroachment.	0/6	*
LOG: Log in date, name, reason for visit, and any abnormal conditions.		
OPERATING DIAGRAM: Verify the Op Diagram is up to date.		***************************************
CLEARANCE: Verify the Authorization Clearance is in good order.	ν	
<u>Housekeeping</u>		
STATION YARD: Clean the station yard of weeds, trash, & debris.	V	
BUILDING: Sweep out building. Clean debris and spider webs.	\mathcal{L}	
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No	N/2	
Smoking, & Hazard warning Signs are in place & in good Order.	0((
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		
STATION: General inspection for any unsafe equipment or conditions.		
Electrical / Electronic		
LIGHTING: Check bulbs and clean as necessary.	1	
ALARMS: Check Charger Fail and Loss of AC Alarms	j,	
STANDBY BATTERIES: Check switchover and 20 minute test.		
Starting Voltage: 27.68 Ending Voltage: 25.67		
Communications:		
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		
V-17: Verify proper operation and control point. 395 395 V-18: Verify proper operation and control point. 404 404	•	
V-19: Verify proper operation and control point. 4/7.6 4/7.6	,	
V-20: Verify proper operation and control point. 4/7.2 4/7.2		***************************************
Environmental		
SPILLS: Inspect for spills, leakage, and potential leakage issue's		าะไรง(เลางอย่างสายงานการงานการการการการการการการการการการการการการก
	<i>V</i>	
Security		เมหาบมกบรทหายเหมรามการแผนและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเนาและเลเน
ALARMS: Check that cabinet entry alarm is operational	/	***************************************
FENCE: Inspect all fencing, gates, Doors & Locks	014	
Pressure and Voltage checks		มการทางการการการการการการการการการการการการการก
ACTUAL SCADA PRESS.		
301A: 386.5 301A: 386.79		J
301G: 487.5 301G: 487.83	V_{\perp}	
301B: 404. (301B: 404.23	<u></u>	
301B Zero Flow: <u>66/</u> 301B Flow: <u>62</u>		

Date: 2-8-11	Name Redacted
Comments: Office Plate inspection Rema	oved 12"x 6" Plate &
installed 12"x7.5" Plate Calibrated	
Mest Monitors & Regulators	

2/8/2011 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
 Log these issues and associated corrections in the Station Log Book.
 If any issues need additional action, submit a Work Request & note on this sheet.

Complete this form and file in proper binder

Authorization Clearance # HOL STD Red Station Monthly Routines

COMMENTS NOTIFY: Gas Control upon entering station and Request Clearance. Redacted	Authorization Clearance # HOL_STD_Red_Station Monthly Routines		
NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 2 / 7 Ending Voltage: 5 / 8 Communications: RTU / SCADA: Check Operation and control point. Monitor and Regulators AF AL V-17: Verify proper operation and control point. Y-19: Verify proper operation and control point. Y-19: Verify proper operation and control point. W-19: Verify proper operation and control point. Y-19: Verify proper operation and control point. W-19: Verify proper operation and control point. Y-19: Verify proper operation and control point. W-19: Verify proper operation and control point. Y-19: Verify proper operation and control point. W-19: Verify proper operation and control point. Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks SCADA PRESS. 301A: 389.9 301A: 389.9 301A: 390.2	Activity		<u> </u>
ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station 1.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27,7 Ending Voltage: 55,8 1 Communications; RTU/SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators AF AL V-17: Verify proper operation and control point. V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's O/C Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks 301A: 389,9 301A: 389,9 301A: 390.2	Interior to the contract of th		
LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27,7 Ending Voltage: 3-5,8 1 Communications: RTU / SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-19: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Environmental SPILLS: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389,9 301A: 390.2			Redacted
LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical/Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27.7 Ending Voltage: 5.8 1 Communications: RTU/SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-17: Verify proper operation and control point. V-18: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. SEnvironmental SPILLS: Inspect for spills, leakage, and potential leakage issue's D/C Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL 389, 4 301A: 390.2	**************************************	OK	
CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D", Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27,7 Ending Voltage: 25,8 Communications: RTU / SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-17: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's D/C Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2		tions.	****
Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 2 1, Ending Voltage: 5.5, 8 Communications: RTU / SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-17: Verify proper operation and control point. V-18: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2	OPERATING DIAGRAM: Verify the Op Diagram is up to date.	V	
STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 2 1,	CLEARANCE: Verify the Authorization Clearance is in good ord	ler. 🗸	
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Monitor and Regulators V-17: Verify proper operation and control point. V-18: Verify proper operation and control point. V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2			
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V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2	V-18: Verify proper operation and control point. 404 4	104 6	
V-20: Verify proper operation and control point. 4/4.5 2/7 Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's 0/C Security ALARMS: Check that cabinet entry alarm is operational 0/C FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2	V-19: Verify proper operation and control point. 414 4		
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Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 389.9 301A: 390.2		¥ .	
301A: 389.9 301A: 390.2 L	Pressure and Voltage checks		
301A: 389.9 301A: 390.2 V		The state of the s	
	301A: 389.9 301A: 390.2	L	
301G: 491.7 301G: 492.1	301G: 491,7 301G: 492,1		
301B Zero Flow: 301B Flow:	301B Zero Flow: 301B Flow:		

Date: <u>/-12-1(</u>	NameRedacted	
Comments: North Side	Building light is burnt Our	4
Replaced hulb	Tested Reg. & Monitor Val	i' <i>UE</i> .S
) 0,140, 04,0		

1/12/2011 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

9:08

Perform Station Inspection work and correct minor issues encountered.

Log these issues and associated corrections in the Station Log Book.

If any issues need additional action, submit a Work Request & note on this sheet.

Complete this form and file in proper binder.

Activity	, , , , , , , , , , , , , , , , , , ,		1	
<u>General</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and Re		arance.	<u> </u>	Redacted
ROADS: Inspect Station access for erosion or encro			\ \(\nu_{_{1}}\)	
LOG: Log in date, name, reason for visit, and any al			1	
OPERATING DIAGRAM: Verify the Op Diagram	is up to c	ate.	V	
CLEARANCE: Verify the Authorization Clearance	is in good	order.	V	
Housekeeping				
STATION YARD: Clean the station yard of weeds,	trash, & c	lebris.		ministra and a surface and
BUILDING: Sweep out building. Clean debris and			1	
Safety	^			
SIGNAGE: Inspect that the "Station I.D". Sign, Kee	ep Out, No)	,	
Smoking, & Hazard warning Signs are in place & in			V	
FIRE EXTINGUISHER: Check for proper pressur				
STATION: General inspection for any unsafe equip			""	
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.		**********************		
ALARMS: Check Charger Fail and Loss of AC Ala	rms	***************************************	~	
STANDBY BATTERIES: Check switchover and 2		est.	1	
Starting Voltage: 27.6% Ending Voltage	ge: 25	6		
Communications:				
RTU / SCADA: Check Operational TX & RX on R	TU and Le	ase Line.	<i>``</i>	
Monitor and Regulators	AF	AL		
V-17: Verify proper operation and control point.	3 99	395		
V-18: Verify proper operation and control point.	404.6	404.6	1	
V-19: Verify proper operation and control point.	1119	4/17	-	
V-20: Verify proper operation and control point.	419	4/17	<u> </u>	***************************************
Environmental				
SPILLS: Inspect for spills, leakage, and potential lea	akane icen			
	anago issu	· ·		
<u>Security</u>				esiassen attenunten anna anna anna anna anna anna anna
ALARMS: Check that cabinet entry alarm is operati	onal			
FENCE: Inspect all fencing, gates, Doors & Locks				
Pressure and Voltage checl	<u>(S</u>			aralialianianianianianianianiania
ACTUAL SCADA PRESS.				
301A: 363.5 301A: 36			1	
301G: 479, 8 301G: 47	**********	************************************	<i>''</i>	
	4.9	***************************************	<i>''</i>	
301B Zero Flow : /./6 301B Flow:	<u> </u>			

Date: 12-17-10	Name	
Comments:		
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)		

12/17/2010 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.

 Complete this form and file in proper binder.

Authorization Clearance # HOL_STD_Red Station	Monthly Routines		·	
Activity				
<u>General</u>			Montbly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering static		arance.		
ROADS: Inspect Station access for erosion	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*>**************************	७८	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LOG: Log in date, name, reason for visit, a				
OPERATING DIAGRAM: Verify the Op				ka padaga dan dan dan dan dan dan karan karan karan dan dan dan dan dan dan dan dan dan d
CLEARANCE: Verify the Authorization (Andreas Company of the company of the Control of th	d order.		oosaasaa aa
<u>Housekeepir</u>	<u>1g</u>			
STATION YARD: Clean the station yard			014	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
BUILDING: Sweep out building. Clean de	bris and spider we	bs.	0/6	
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D".	Sign, Keep Out, N	0	Ĭ , I	Neveette taat een teen taat oo
Smoking, & Hazard warning Signs are in p	lace & in good Ord	ler.	OK	
FIRE EXTINGUISHER: Check for prope				
STATION: General inspection for any uns	afe equipment or c	onditions.		
Electrical / Elect	<u>tronic</u>			
LIGHTING: Check bulbs and clean as nec	essary.	***************************************	014	A CONTRACTOR OF THE CONTRACTOR
ALARMS: Check Charger Fail and Loss o	f AC Alarms		<i>u</i>	
STANDBY BATTERIES: Check switcho			V	
Starting Voltage: 27.64 Endir	ig Voltage: 25.	48		***************************************
<u>Communication</u>	ons:			
RTU / SCADA: Check Operational TX &	RX on RTU and L	ease Line.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Monitor and Regulators	AF	<u>AL</u>		
V-17: Verify proper operation and control		395	<i>L</i>	માં પ્રાામના કો કેઇ જેવા છે. છે જેવા છે. તેને તેને કાર્યો કરવા છે. જેવા જેવા છે. જેવા છે. જેવા છે. જેવા છે. જે જેવા જેવા જેવા જેવા જેવા જેવા જેવા જેવા
V-18: Verify proper operation and control	point. 404	404	<i>L</i>	
V-19: Verify proper operation and control		418	~	
V-20: Verify proper operation and control	point. 4/8	418	~	724 (39)-1 M (44-14-14-14-14-14-14-14-14-14-14-14-14-1
Environment	tal			
SPILLS: Inspect for spills, leakage, and po	tential leakage issu	ie's	014	
Security		***************************************		
ALARMS: Check that cabinet entry alarm	ic onerational			
FENCE: Inspect all fencing, gates, Doors &	014			
Pressure and Voltag	***************************************		UV-	
ACTUAL SCADA PRES	***************************************			
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	G: 456	·····		
301B: 403.6 301	***************************************	***************************************		
***************************************	B Flow: 135		1/	
		[_	dacted	

301B Zero Flow: 436	301B Flow:	<u> 135 / / </u>	
Date: <u>(1-2-10</u>		Name _ Redacted	
Comments:			
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		All III	

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.

 If any issues need additional action, submit a Work Request & note on the station of the s

1. 2. 3. 4. 5.

CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 7.4 V Ending Voltage: 7.4 Starting Voltage: 7.4 V Ending Voltage: 7.4 Starting Voltage: 7.4 V Ending Voltage: 7.4 Starting Vol	Redacte	d
ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station LD". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 17.4 V Ending Voltage: 26.35 Communications: RTU/SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-19: Verify proper operation and control point. W-19: Verify proper operation and control point. W-19: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational		
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V-20: Verify proper operation and control point. Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environmental SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational	<i>Y</i>	*********************************
SPILLS: Inspect for spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational	$\perp \!\!\!\! \perp \!\!\!\!\! \! \! \! \! \! \! \! \! \! \! \! \! $	***************************************
Security ALARMS: Check that cabinet entry alarm is operational		***************************************
ALARMS: Check that cabinet entry alarm is operational		[\$474441M10\$4944974974WAMMMTPATTYNGAAAAAAA
		[{{{\bar{2}}}}]
FENCE: Inspect all fencing, gates, Doors & Locks		
Pressure and Voltage checks		L->4-44 (0.0+>>+444 (1.1+) (1.1+) (1.1+) (1.1+)
ACTUAL SCADA PRESS.		*********************
301A: 366.9 301A: 366.32		*************************************
301G: 459.0 301G: 459.33		2+38+} M************************************
301B: 405.0 301B: 405.31		
301B Zero Flow: 301B Flow:		
1010-00/10	Redacted	
10/5/10 Name_	*	
ents:		

10/5/2010 gjo3

Redacted

Meter and Regulator Station Monthly Routine

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.

Complete this form and file in proper binder

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Authorization Clearance # HOL_STD	Red Station Monthly Routines
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Authorization Clearance # HOL_STD Red Station Monthly Routines		1
Activity		
<u>General</u>	Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Request Clearance.	V,	Redacted
ROADS: Inspect Station access for erosion or encroachment.	I V	
LOG: Log in date, name, reason for visit, and any abnormal conditions.	<i>V</i> ,	,
OPERATING DIAGRAM: Verify the Op Diagram is up to date.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLEARANCE: Verify the Authorization Clearance is in good order.	V	
<u>Housekeeping</u>		
STATION YARD: Clean the station yard of weeds, trash, & debris.		
BUILDING: Sweep out building. Clean debris and spider webs.		
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No	1511	and the state of t
Smoking, & Hazard warning Signs are in place & in good Order.	UIL	
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		
STATION: General inspection for any unsafe equipment or conditions.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Electrical / Electronic	را	
LIGHTING: Check bulbs and clean as necessary.	1	
ALARMS: Check Charger Fail and Loss of AC Alarms	L L	
STANDBY BATTERIES: Check switchover and 20 minute test.		
Starting Voltage: 27.63 Ending Voltage: 25.20		
Communications:		3500
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		·
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point. 395 395		e verte verte e erret et elle et e e e e e e e e e e e e e
V-18: Verify proper operation and control point. 404 404	V	
V-19: Verify proper operation and control point. 417 417	· ·	
V-20: Verify proper operation and control point. 4/7 4/7	L ~	
Environmental		
SPILLS: Inspect for spills, leakage, and potential leakage issue's		***************************************
Security		
ALARMS: Check that cabinet entry alarm is operational		ananan ang ang ang ang ang ang ang ang a
FENCE: Inspect all fencing, gates, Doors & Locks		
Pressure and Voltage checks	010	
ACTUAL SCADA PRESS.		anneras en la companya de la company
301A: 38/-6 301A: 382-		
301G: 48/ 301G: 48/.4		
301B: 404.4 301B: 404		
301B Zero Flow: 301B Flow:	1	
	dacted	

	301B Zero Flow:	301B Flow:	
Date:	8-12-10	Name	Redacted
Comm	ents:		N
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			A LA

Meter and Regulator Station Monthly Routine

- Expectations:

 1. Perform Stat

 2. Log these iss

 3. If any issues

 4. Complete th

 5. Authorizatio
 - Perform Station Inspection work and correct minor issues encountered,
 Log these issues and associated corrections in the Station Log Book.
 If any issues need additional action, submit a Work Request & note on this sheet.
 - Complete this form and file in proper binder.

Activity General	Monthly	, <u>COMMENTS</u>
	<i>├──</i>	Redacted
NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment.	<u> </u>	oK-
**************************************	\	UF-
LOG: Log in date, name, reason for visit, and any abnormal conditions.	<i>V</i> /	1111 DEV=14
OPERATING DIAGRAM: Verify the Op Diagram is up to date.	<u> </u>	Updated REV-14
CLEARANCE: Verify the Authorization Clearance is in good order.	 /	HOL-STD-Redacted MD
Housekeeping		
STATION YARD: Clean the station yard of weeds, trash, & debris.	<u> </u>	X-
BUILDING: Sweep out building. Clean debris and spider webs.		Brooms NFG.
<u>Safety</u>	411114114111111111111111111111111111111	
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No		
Smoking, & Hazard warning Signs are in place & in good Order.	V	***************************************
FIRE EXTINGUISHER: Cheek for proper pressure, seals, and date.		
STATION: General inspection for any unsafe equipment or conditions.		
Electrical / Electronic		
LIGHTING: Check bulbs and clean as necessary.		жылын ортоон
ALARMS: Check Charger Fail and Loss of AC Alarms	V,	OK
STANDBY BATTERIES: Check switchover and 20 minute test.		
Starting Voltage: 21.2 V Ending Voltage: 25.6 V		DIC
Communications:		
RTU/SCADA: Check Operational TX & RX on RTU and Lease Line.		
		
Monitor and Regulators AF AL V-17: Verify proper operation and control point. 245 345		
	- V	
V-18: Verify proper operation and control point. 404 404	<u> </u>	
V-19: Verify proper operation and control point. 415 45	- V	
V-20: Verify proper operation and control point. A 5 A 5	V	
<u>Environmental</u>	لريا	
SPILLS: Inspect for spills, leakage, and potential leakage issue's	V	
Security		
ALARMS: Check that cabinet entry alarm is operational		- bK
FENCE: Inspect all fencing, gates, Doors & Locks		
Pressure and Voltage checks	K	(377),(477),(

ACTUAL SCADA PRESS. 301A: 300.0 301A: 381.3		OK
301A: 300.0 301A: 369.3 301G: 477.4 301G: 478.3		11
301B: 404 0 301B: 404 T		
301B Zero Flow: (1) 301B Flow: (1)		
7.28-2010 Name	Redacted	
ents: * Needs attention "//eeds"		*
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	**************************************	A

Meter and Regulator Station Monthly Routine

Expectations:

3:32

- 1. Perform Station Inspection work and correct minor issues encountered.
-)2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- 5. Authorization Clearance # HO49-050

Activity			1		
General			Montbly	0	COMMENTS
NOTIFY: Gas Coutrol upon entering station and Request Clearance.				Redacted	· · · · · · · · · · · · · · · · · · ·
ROADS: Inspect Station access for erosion or encroac		***********************	014		***************************************
LOG: Log in date, name, reason for visit, and any abno	**************	nditions.		***************************************	***************************************
OPERATING DIAGRAM: Verify the Op Diagram is				(79.988)8>9.5>(4444.444444	**************************************
CLEARANCE: Verify the Authorization Clearance is in good order.		.1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································	
Housekeeping					
STATION YARD: Clean the station yard of weeds, tra	ash, & d	ebris.	· .	To Ma	nv to Cut
BUILDING: Sweep out building. Clean debris and spi	der web	S.	<i></i>	manninen eterreriin	
Safety				***************************************	
SIGNAGE: Inspect that the "Station 1.D". Sign, Keep		\$\$\d\$\12\\\\\\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	***************************************	************************	enemania in indicata in in
Smoking, & Hazard warning Signs are in place & in go			016		
FIRE EXTINGUISHER: Check for proper pressure,					
STATION: General inspection for any unsafe equipme	ent or co	nditions.	i	********************	
Electrical / Electronic					
LIGHTING: Check bulbs and clean as necessary.			0/4		4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
ALARMS: Check Charger Fail and Loss of AC Alarm		***************************************	016		
STANDBY BATTERIES: Check switchover and 20 n				************************	
Starting Voltage: 27.69 Ending Voltage: 25.66		V			
Communications:				The Secretary	
RTU / SCADA; Check Operational TX & RX on RTU and Lease Line.				·····	
Monitor and Regulators	Monitor and Regulators AF AL				
V-17: Verify proper operation and control point.	395	<u>AL</u> 395			
	104	404	<i>\</i>	*************	
V-19: Verify proper operation and control point.	115	415 415		***************************************	
	115	415	\mathcal{L}		***************************************
<u>Environmental</u>					
SPILLS: Inspect for spills, leakage, and potential leakage	ige issue	's	OK		
Security					*
ALARMS: Check that cabinet entry alarm is operational		1/			
FENCE: Inspect all fencing, gates, Doors & Locks	·	***************************************	010	1 bet 1 7 7 7 7 7 7 7 7 7 8 1 1 1 1 6 6 X 7 6 6 8 1 6 7 7 7 8 1 1 1	***************************************
Pressure and Voltage checks		İ			
ACTUAL SCADA PRESS.	annin ann ann an ann an an an	artes de la constitución de la cons		***************************************	
					111111111111111111111111111111111111111
301G: 489. 2 301G: 49			.		
301B: 403, 8 301B: 46			v	***************************************	***************************************
301B Zero Flow:	.72		<u> </u>		

Date: 5-27-10	Name Redacted
Comments:	

5/21/2010 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

11:11

- 1. Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

 Authorization Clearance # HO49-050

Activity			•	<u> </u>	
General			Monthly	COMMENT	<u>rs</u>
NOTIFY: Gas Control upon entering station and R	equest Clea	arance.		Redacted	***************************************
ROADS: Inspect Station access for erosion or encre		***************************************	0/4		***************************************
LOG: Log in date, name, reason for visit, and any a		onditions.	1	***************************************	
OPERATING DIAGRAM: Verify the Op Diagrar	**********************	*****************	<i></i>	***************************************	
CLEARANCE: Verify the Authorization Clearance is in good order.				***************************************	
Housekeeping					
STATION YARD: Clean the station yard of weeds	, trash, & c	lebris.			
BUILDING: Sweep out building. Clean debris and		**********************	1	***************************************	
Safety					
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Ont, No)			
Smoking, & Hazard warning Signs are in place & in	good Ord	er.	OCC		
FIRE EXTINGUISHER: Check for proper pressu	re, seals, aı	nd date.	1	Removed for	Servicein
STATION: General inspection for any unsafe equip	ment or co	onditions.	L	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Electrical / Electronic					
LIGHTING: Check bulbs and clean as necessary.	risidenti antini si santari s	***********************			Carrier Control of the Control of th
ALARMS: Check Charger Fail and Loss of AC Ala	ırmş	*********************	1	***************************************	
STANDBY BATTERIES: Check switchover and 2	0 minute to	est.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Starting Voltage: 27.66 Ending Voltage: 25.52		L			
Communications:					
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		*****************************	***************************************	***************************************	
Monitor and Regulators AF AL					
V-17: Verify proper operation and control point.	3 50	350			
V-18: Verify proper operation and control point.	361	361	~	***************************************	***************************************
V-19: Verify proper operation and control point.	370	370		***************************************	
V-20: Verify proper operation and control point.	370	370	<u> </u>	·*************************************	
Environmental					
SPILLS: Inspect for spills, leakage, and potential le	akage issu	e's		en e	***************************************
Security					
ALARMS: Check that cabinet entry alarm is operational					
FENCE: Inspect all fencing, gates, Doors & Locks		OIL			
Pressure and Voltage checks					
ACTUAL SCADA PRESS.			anna ann ann an an ann an ann ann ann a	ANN AND THE PROPERTY OF THE PARTY OF THE PAR	
301A: 387. [301A: 388			***************************************	***************************************	
301G: 463.7 301G: 465					
301B: 360,8 301B: 30		***************************************	12		
301B Zero Flow: /,35 301B Flow:	*******	21401333333 52554445444444		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Г	edacted	7	
4-2-10		Name	cuacieu	assequence	and and

Date: $9-2-10$	Name	Redacted	
Comments:			
)			

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4/2/2010 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

- 1. Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.

 If any issues need additional action, submit a Work Request & note on this sheet.

 Complete this form and file in proper binder.
- Authorization Clearance # HO49-050

Authorization Clearance # HO49-050 Activity				
General	************	*********************	Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and R	equest Cla	arange		Redacted
ROADS: Inspect Station access for erosion or ener		nance,		
LOG: Log in date, name, reason for visit, and any a		anditions	OK	
OPERATING DIAGRAM: Verify the Op Diagram		***********************		
CLEARANCE: Verify the Authorization Clearance				
Housekeeping		***************************************		
STATION YARD: Clean the station yard of weeds	trash & d	lehris	727/-	
BUILDING: Sweep out building. Clean debris and			014	***************************************
Safety				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out. No	<u></u>		
Smoking, & Hazard warning Signs are in place & in			ok	
FIRE EXTINGUISHER: Check for proper pressu	re, seals, ar	d date.	u	an 1974 to 1 de activo regioni i informe per 1974 to 1 de arroy per 1974 to 1974 to 1974 to 1974 to 1974 to 197
STATION: General inspection for any unsafe equip	oment or co	nditions.		
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.	A SASA A SAS A SASA SASA MANAGA SASA SASA SASA SASA SASA SASA SASA	\$\$\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ \$\$\$\$\$\$\$\$\$\$\$	OK	y patel announce de compressió de la cincia de constitues e de la bere la constitue de la destración esta cons La constitue de la constitue d
ALARMS: Check Charger Fail and Loss of AC Ala	arms	***************************************	ou	100 TO TO THE COURT CONTROL OF THE C
STANDBY BATTERIES: Check switchover and 2	20 minute te	est.	614	
Starting Voltage: 27.62 Ending Voltage: 25.54		54		
Communications:				
RTU/SCADA: Check Operational TX & RX on R	TU an d Le	ase Line.		
Monitor and Regulators	<u>AF</u>	<u>AL</u>		
V-17: Verify proper operation and control point.	356	350		100 100 100 100 100 100 100 100 100 100
V-18: Verify proper operation and control point.	360	360		
V-19: Verify proper operation and control point.	370	370	أسساء	
V-20: Verify proper operation and control point.	370	370		
<u>Environmental</u>				
SPILLS: Inspect for spills, leakage, and potential le	akage issue	e's		
Security				
ALARMS: Check that cabinet entry alarm is operational				
FENCE: Inspect all fencing, gates, Doors & Locks		04		
Pressure and Voltage checks				
ACTUAL SCADA PRESS.		***************************************		
301A: 387. 301A: 3	87.87	7		
301G: 457 301G: 4			-	
301B: 360 301B: 36	30,62			
301B Zero Flow: ,96 301B Flow:	,96 1	nm cf		
		D.		

Date: 3-26-10	Name	
Comments:		
<u>)</u>		

Meter and Regulator Station Monthly Routine

Expectations:

21.18

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet. Complete this form and file in proper binder.

Activity General NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions.	Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment.		,
ROADS: Inspect Station access for erosion or encroachment.	• 1/	Redacted
######################################	4121 Pograforono Franco montro contra	
	196	
OPERATING DIAGRAM: Verify the Op Diagram is up to date.		1
CLEARANCE: Verify the Authorization Clearance is in good order.	1-7	
Housekeeping		
STATION YARD: Clean the station yard of weeds, trash, & debris.		***************************************
BUILDING: Sweep out building. Clean debris and spider webs.	$\perp \!\!\! \perp \!\!\! \perp \!\!\! \perp$	
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No	01/	
Smoking, & Hazard warning Signs are in place & in good Order.	014	**************************************
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		***************************************
STATION: General inspection for any unsafe equipment or conditions.		
Electrical / Electronic		<u>L</u>
LIGHTING: Check bulbs and clean as necessary.		
ALARMS: Check Charger Fail and Loss of AC Alarms		
STANDBY BATTERIES: Check switchover and 20 minute test.		
Starting Voltage: 27.64 Ending Voltage: 25.66		
Communications:		
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point. 350 350	1 /	
V-18: Verify proper operation and control point. 360 360		
V-19: Verify proper operation and control point. 370 370		· · · · · · · · · · · · · · · · · · ·
V-20: Verify proper operation and control point. 370 370		
Environmental		34.2 Acres 180.7 (1.0 4.1 1.0 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1
SPILLS: Inspect for spills, leakage, and potential leakage issue's		en e
Security		
ALARMS: Check that cabinet entry alarm is operational		
FENCE: Inspect all fencing, gates, Doors & Locks	OK	
Pressure and Voltage checks		334394114444444444444444444444444444444
ACTUAL SCADA PRESS.	4	4-01-0
301A: 387,3 301A: 388	1	
301G: 467, 301G: 468	1	
301B: 360 301B: 36	12	
301B Zero Flow: 0.69 301B Flow: 0.70	1	
	edacted	

Name
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Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

Activity	30243434343444141434777341767944444	***************************************		*******************************	*************
<u>General</u>			<u>Monthly</u>	<u>COMMEN</u>	<u>'TS</u>
NOTIFY: Gas Control upon entering station and R	equest Clea	rance.		Redacted	iebedzālijii (13 po kā ii ik godī iz kā vivo)
ROADS: Inspect Station access for erosion or ence		******	OK	wet	*******************************
LOG: Log in date, name, reason for visit, and any			V	**************************************	
OPERATING DIAGRAM: Verify the Op Diagra	m is up to d	ate.	1	6 (K.) 1943) 1944 (* 444 ² 2 2 2 10 10 12 24 12 12 12 12 12 12 12 12 12 12 12 12 12	***************************************
CLEARANCE: Verify the Authorization Clearanc			V		***************************************
Housekeeping					
STATION YARD: Clean the station yard of weed	s, trash, & d	ebris.		inganing pidaggginaanan sa sa sa baahibba kee kii isa isa isa isa gada	
BUILDING: Sweep out building. Clean debris and	spider web	S.	V		
Safety	O				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out, No			***************************************	***************************************
Smoking, & Hazard warning Signs are in place & in			oa		
FIRE EXTINGUISHER: Check for proper pressu				***************************************	***************************************
STATION: General inspection for any unsafe equi				\$	**************************
Electrical / Electronic				7933 p. 1984 p	
LIGHTING: Check bulbs and clean as necessary.				***************************************	*********************
ALARMS: Check Charger Fail and Loss of AC Al	arms	<u></u>		5545\$98\$44\$64\$5446\$990000000000000000000000000000000000	\.*\\£;;; _{**} ;***************
STANDBY BATTERIES: Check switchover and	20 minute te	st.	1	***************************************	***************************************
Starting Voltage: 27.67 Ending Volta	ge: 25 .	58	1)	***********************
Communications:				Channes committee every property of the committee of the	
RTU / SCADA: Check Operational TX & RX on R	TU and Le	ase Line.		***************************************	,,;;;,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Monitor and Regulators	AF	AL			***************************************
V-17: Verify proper operation and control point.	350	350			***************************************
V-18: Verify proper operation and control point.	361	361		***************************************	***************************************
V-19: Verify proper operation and control point.	370	370		***************************************	***************************************
V-20: Verify proper operation and control point.	370	370		194444499p344491413434414444444444444444	************************************
Environmental		,		(C)	
SPILLS: Inspect for spills, leakage, and potential lo	eakage issue	's			
Security				***************************************	
	ilanal				
ALARMS: Check that cabinet entry alarm is opera	HOHAI	********************	0//		**************
FENCE: Inspect all fencing, gates, Doors & Locks			014		
Pressure and Voltage chec	KS	*********************			
ACTUAL SCADA PRESS.	70	**********************		***************************************	
301A: 378,24 301A: 379 301G: 461.88 301G: 462				9924999927799924978499495977777777777777777777777777777	*********************
301G: 461.88 301G: 462 301B: 361.13 301B: 361					************************************
301B Zero Flow: 1./7 301B Flow		······································	1	***************************************	. ja
	116		dacted		
1-26-10		Name	edacted		

Date: 1-000-10		Name _	No. of the Contract of the Con
Comments:			
	Cowi m Fec Redacted	ch -	
)	Redacted		
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Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.
 Authorization Clearance # HO49-050

Activity	da da La Legador de mentero proportio de la secuencia La lica de la legado de la	ice a a unit of the desired of the second of		
<u>General</u>	PRINCES		Monthly	<u>COMMENTS</u> Redacted
NOT1FY: Gas Control upon entering station and R		ince.	1	reuacieu
ROADS: Inspect Station access for erosion or encr	*************************	····		
LOG: Log in date, name, reason for visit, and any a			<i>''</i>	
OPERATING DIAGRAM: Verify the Op Diagram			V	
CLEARANCE; Verify the Authorization Clearance	e is in good c	rder.	レレ	
<u>Housekeeping</u>				
STATION YARD: Clean the station yard of weeds	, trash, & de	oris.	V	***************************************
BUILDING: Sweep out building. Clean debris and	spider webs.	************************		
Safety				***************************************
SIGNAGE: Inspect that the "Station I.D". Sign, Ke Smoking, & Hazard warning Signs are in place & ir	n good Order		0/2	
FIRE EXTINGUISHER: Check for proper pressu	re, seals, and	date.		***************************************
STATION: General inspection for any unsafe equi	pment or con	ditions.		Partition (111300000) (1171000000) (11710000000000000000000000000000000000
Electrical / Electronic	\			WV2)
LIGHTING: Check bulbs and clean as necessary.			-	
ALARMS: Check Charger Fail and Loss of AC Ala	arms	.4g.qqqq******************	V	***************************************
STANDBY BATTERIES: Check switchover and 2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Starting Voltage: 27.69 Ending Volta				41/9/10/00 1/20/01 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/
Communications:	8 		İ	***************************************
RTU / SCADA: Check Operational TX & RX on R	TU and Leas	e Line.	1	**************************************
Monitor and Regulators	AF	AL		************************************
V-17: Verify proper operation and control point.	350	350		
V-I8: Verify proper operation and control point.	360	360		
V-19: Verify proper operation and control point.	370	370		
V-20: Verify proper operation and control point.	370	370	-	
Environmental	ii			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SPILLS: Inspect for spills, leakage, and potential le	eakage issue	:		***************************************
Security			!	
ALARMS: Check that cabinet entry alarm is operat	ionai		-	······································
FENCE: Inspect all fencing, gates, Doors & Locks				
Pressure and Voltage chec	<u>ks</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.	
ACTUAL SCADA PRESS.			<u> </u>	
	\$87.5	******		***************************************
	190.4	********		***************************************
***************************************	360,86	>		THE RESIDENCE AND A PROPERTY OF THE PROPERTY O
301B Zero Flow: 1.12 301B Flow:	1.13			
SOID PARTY SOID FROM		***************************************	Redacted	

	I TOME	
Comments:		
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Meter and Regulator Station Monthly Routine

Expectations:

1:47

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

5.	Authorization Clearance # HO49-050		
	Activity	Monthly	COMMENTS
	General	- Indonesia	Redacted
	NOTIFY: Gas Control upon entering station and Request Clearance.	1/	Redacted
	ROADS: Inspect Station access for erosion or encroachment.	1016	
	LOG: Log in date, name, reason for visit, and any abnormal conditions.		
	OPERATING DIAGRAM: Verify the Op Diagram is up to date.		
	CLEARANCE: Verify the Authorization Clearance is in good order.	<i>L</i> -	
	<u>Housekeeping</u>		
	STATION YARD: Clean the station yard of weeds, trash, & debris.	1	***************************************
	BUILDING: Sweep out building. Clean debris and spider webs.		>>>
	<u>Safety</u>	1.2	
	SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No		
	Smoking, & Hazard warning Signs are in place & in good Order.	OLC	
	FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		***************************************
	STATION: General inspection for any unsafe equipment or conditions.		erither to the tree of a corp. The property of the property of
	Electrical / Electronic		
	LIGHTING: Check bulbs and clean as necessary.	04	
	ALARMS: Check Charger Fail and Loss of AC Alarms	1/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	STANDBY BATTERIES: Check switchover and 20 minute test.	1-	
47	Starting Voltage: 27.68 Ending Voltage: 25.70		
	Communications:		
)	RTU/SCADA: Check Operational TX & RX on RTU and Lease Line.	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Monitor and Regulators AF AL		- 1344-415-43
	V-17: Verify proper operation and control point. 350 350	1 7/	
	V-18: Verify proper operation and control point. 360 360		12-11-11-11-11-11-11-11-11-11-11-11-11-1
	V-19: Verify proper operation and control point. 370 370		
	V-20: Verify proper operation and control point. 370 370		
	Environmental Environmental		
	SPILLS: Inspect for spills, leakage, and potential leakage issue's		
	<u>Security</u>		
	ALARMS: Check that cabinet entry alarm is operational		
	FENCE: Inspect all fencing, gates, Doors & Locks		
	Pressure and Voltage checks		
	ACTUAL SCADA PRESS.		
	301A: 370,36 301A: 370		
	301G: 484.75 301G: 485		
	301B: 360.99 301B: 361		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	301B Zero Flow: 374 301B Flow: 377		
Datas	1/ // 00	Redacted	1
Date:	11-9-09 Name	- ,	
Comm	ents.		Commission
- V 44441		Agentagence and the second second second second second second second second second second second second second	1974 - 1974 - 1977 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974
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Meter and Regulator Station Monthly Routine

Expectations:

2:09

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
 - If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

MANESTER LEVENTE S PRESENTES DES CONTRACTORS DE SES SET SET SE SE SE SE SE SE SE SE SE SE SE SE SE	Activity		*************	**************************************
	<u>General</u>		Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon en	tering station and Request Clearance).	L	Redacted
ROADS: Inspect Station access	for erosion or encroachment.		OLC	
LOG: Log in date, name, reaso	n for visit, and any abnormal condition	ons.		***************************************
OPERATING DIAGRAM: V	erify the Op Diagram is up to date.	1		
	horization Clearance is in good order	r.	V	
	usekeeping			***************************************
	tation yard of weeds, trash, & debris.		<u> </u>	
	g. Clean debris and spider webs.		OK	
	Safety			
SIGNAGE: Inspect that the "St				
	gns are in place & in good Order.	İ	OK	
	ck for proper pressure, seals, and date	e	·	***************************************
	for any unsafe equipment or condition		<i></i>	***************************************
	cal / Electronic		172 (Park Salamor no mala, per 400 a.c.	
LIGHTING: Check bulbs and	***************************************	1		***************************************
ALARMS: Check Charger Fail				
	ck switchover and 20 minute test.			
}	2 Ending Voltage: 25.74			
The state of the s	nunications:			

The state of the s	onal TX & RX on RTU and Lease L	1		
Monitor and Reg	ulators AF A	<u>L</u>		
V-17: Verify proper operation a				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
V-18: Verify proper operation a		4.5	<u></u>	
V-19: Verify proper operation a		to take to see a te man		
V-20: Verify proper operation a	The state of the s	8_1		
***************************************	<u>ironmental</u>			
SPILLS: Inspect for spills, leak	age, and potential leakage issue's			
.	Security	1		
ALARMS: Check that cabinet	***************************************			watimina.
FENCE: Inspect all fencing, ga			أسسا	(1916)
The state of the s	nd Voltage checks			
***************************************	DA PRESS.		Ī	
301A: 380.D	301A: 38/			104 (AAA) (AAA) 105 PE (A50 E50 E60 A40 (A50 E60 E60 E60 E60 E60 E60 E70 E70 E70 E70 E70 E70 E70 E70 E70 E7
301G: 47/.2	301G: 473	İ		
301B: 404al	301B: 405	i.		
301B Zero Flow: +34	301B Flow: , 35			
		Re	dacted	
10-1-09	Nam		daccea	
				Approximately (Proximate or)
ments:		***************************************	***************************************	

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Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

Authorization Clearance # HO49-050		······································	· · · · · · · · · · · · · · · · · · ·	
Activity	and a second of the first of the second of t	iarerwateauratuauratuerteenste Augusta Cottolo (n. 18. 18. 18. 18.		
<u>General</u>	**********************		Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and	Request Clea	ırance.		***************************************
ROADS: Inspect Station access for erosion or en		************************	OK	***************************************
LOG: Log in date, name, reason for visit, and any				**************************************
OPERATING DIAGRAM: Verify the Op Diagr			<i>'</i>	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
CLEARANCE: Verify the Authorization Clearan	ce is in good	order.	V	<u> </u>
<u>Housekeeping</u>				
STATION YARD: Clean the station yard of wee	ds, trash, & d	ebris.	016	
BUILDING: Sweep out building, Clean debris ar	id spider web	S.		
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, I	Ceep Out, No			
Smoking, & Hazard warning Signs are in place &			OK	
FIRE EXTINGUISHER: Check for proper press			~	
STATION: General inspection for any unsafe equ	nipment or co	nditions.	V	
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	وه وهم المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية		laring and a state of a control and a state of the party of the party of the state
ALARMS: Check Charger Fail and Loss of AC Alarms			U	***************************************
STANDBY BATTERIES: Check switchover and		st.	V	
Starting Voltage: 27.68 Ending Vol	age: 2565	3		
Communications:				
RTU/SCADA: Check Operational TX & RX on	RTU and Le	ase Line.		isti <u>innini katika katika katika katika katika katika katika katika katika katika katika katika katika katika ka</u> I
Monitor and Regulators	AF	AL		244292114 ***********************************
V-17: Verify proper operation and control point.	377/395	397/395		
V-18: Verify proper operation and control point.	1403.5	403.5	-	
V-19: Verify proper operation and control point.	415/418	415/418	u	<u> </u>
V-20: Verify proper operation and control point.	415/418	415/418	· •	
Environmental				***************************************
SPILLS: Inspect for spills, leakage, and potential	leakage issue	·'s		<u> </u>
Security				
ALARMS: Check that cabinet entry alarm is operational				
FENCE: Inspect all fencing, gates, Doors & Locks				
Pressure and Voltage checks				
ACTUAL SCADA PRESS.				
301A: 27-6 301A:	271			, pp. 1,
301G: 477.8 301G:	478.	79		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	403,5	***************************************		<u> </u>
301B Zero Flow: .36 301B Flow	deliganisticate de la constitución de la constituci	***************************************		

Date: 9-1/-09 Name Redacted Comments:	JULID ZATO PIOTE. 1 J Co	SULD FIONS 6 3 @	
Comments:	Date: 9-1/-09	Nam	eRedacted
	Comments:	A CONTRACTOR OF THE CONTRACTOR	
	<u>)</u>		

Meter and Regulator Station Monthly Routine

Expectations:

2:04

- Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
 - If any issues need additional action, submit a Work Request & note on this sheet.
 - Complete this form and file in proper binder.

Authorization Clearance # HO49-050		·	
Activity			
<u>General</u>		Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and R			Redacted
ROADS: Inspect Station access for erosion or encr		-	
LOG: Log in date, name, reason for visit, and any a			
OPERATING DIAGRAM: Verify the Op Diagram			
CLEARANCE: Verify the Authorization Clearance	e is in good order.		
<u>Housekeeping</u>			
STATION YARD: Clean the station yard of weeds	s, trash, & debris.	V,	mooneispapavat ta ta kai ista vaa absahiseis sa siintti mooneity viinistiin teet ta ee titti tiristiiskii kai Ta siintiistiistiistiistiistiistiistiistiis
BUILDING: Sweep out building. Clean debris and	spider webs.		24 1 1 1 1 1 1 1 1 1
Safety			
SIGNAGE: Inspect that the "Station I.D". Sign, Ke		1	a various services. A commitment of the control of
Smoking, & Hazard warning Signs are in place & ir	good Order.	OK	
FIRE EXTINGUISHER: Check for proper pressu		V	
STATION: General inspection for any unsafe equip	oment or conditions.	u	
Electrical / Electronic			
LIGHTING: Check bulbs and clean as necessary.	g gant ti katan pransi kacabahahahahahahahahahahahahahahahahahin katin dadi n	1	vyst tyrifiaeth 1970 and 1990 and 1990 and 1990 and 1990 and 1990 and 1990 and 1990 and 1990 and 1990 and 1990
ALARMS: Check Charger Fail and Loss of AC Ala	arms	1	
STANDBY BATTERIES: Check switchover and 2	20 minute test.	V	
Starting Voltage: 27,61 Ending Volta	ge: 25,6°7	'سا	
Communications:			
RTU/SCADA: Check Operational TX & RX on R	TU and Lease Line.	***************************************	***************************************
Monitor and Regulators	AF AL		
V-17: Verify proper operation and control point.	377/895 397/395	-	
V-18: Verify proper operation and control point.	402.9 402.9	2	
V-19: Verify proper operation and control point.	415/418 415/418	luman.	
V-20: Verify proper operation and control point.	415/418 415/418	w	
Environmental			
SPILLS: Inspect for spills, leakage, and potential le	akage issue's	***************************************	
Security	***************************************		
ALARMS: Check that cabinet entry alarm is operat	ional	07	
FENCE: Inspect all fencing, gates, Doors & Locks	A S C C C C C C C C C C C C C C C C C C	016	
Pressure and Voltage chec	ks		
ACTUAL SCADA PRESS.			
301A: 393 301A:	394		
301G: 467.7 301G:	469	L	(1) 1(4) 1(4) 1(4) 1(4) 1(4) 1(4) 1(4) 1
301B: 402.9 301B:	404	L	<u></u>
301B Zero Flow: 0.3 301B Flow:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Date: 8-4-09	NameRedacted
Comments:	
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Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.

 If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.
 Authorization Clearance # HO49-050

Authorization Clearance # HO49-050			<u> </u>	
Activity			Montbly	COMMENTS
General		***************************************	Bronmix	COMMENTS Redacted
NOTIFY: Gas Control upon entering station and F		rance.	2	Reducted
ROADS: Inspect Station access for erosion or enc			ے/0٠	
LOG: Log in date, name, reason for visit, and any			1	***************************************
OPERATING DIAGRAM: Verify the Op Diagra		********************************		***************************************
CLEARANCE: Verify the Authorization Clearance	e is in good	order.		
<u>Housekeeping</u>				
STATION YARD: Clean the station yard of weed			1	
BUILDING: Sweep out building. Clean debris and	l spider web	S.	1	***************************************
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, K	eep Out, No			
Smoking, & Hazard warning Signs are in place & i			٥,٤	
FIRE EXTINGUISHER: Check for proper pressu				***************************************
STATION: General inspection for any unsafe equi	pment or co	nditions.		
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.			اسرا	***************************************
ALARMS: Check Charger Fail and Loss of AC Al)	
STANDBY BATTERIES: Check switchover and	20 minute to	est.	<i>1</i>	
Starting Voltage: 171-63 Ending Voltage	ige: 25.6	.0_		
Communications:			•	
RTU/SCADA: Check Operational TX & RX on F	RTU and Le	ase Line.		***************************************
Monitor and Regulators	AF	AL		
V-17: Verify proper operation and control point.	315	AL Sis		
V-18: Verify proper operation and control point.	104	404	2	
V-19: Verify proper operation and control point.	415/418	415/418	U	
V-20: Verify proper operation and control point.	415/418	415/418		***************************************
Environmental				
SPILLS: Inspect for spills, leakage, and potential l	eakage issue	e's	1	
Security		1		
ALARMS: Check that cabinet entry alarm is opera	tional		Luman	a territoria de la Perfectiva de la Caracteria de la Caracteria de Caracteria de la Caracteria de Caracteria d Caracteria de Caracteria d
	*10*1 0* 1			
FENCE: Inspect all fencing, gates, Doors & Locks		1		
FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage chec			ê/L]	

Pressure and Voltage chec ACTUAL SCADA PRESS.	ks 335.1	3		
Pressure and Voltage chec ACTUAL SCADA PRESS. 301A: 3.36.4 301A: 301G: 765 301G:	<u>ks</u> 335 의 기소구구	5	814	
Pressure and Voltage chec ACTUAL SCADA PRESS. 301A: つるらい 301A:	ks 335.1	5	814	

Date: 7-1-09	Name_	Redacted
Comments:		
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Meter and Regulator Station Monthly Routine

Expectations:

- 1. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- 5. Authorization Clearance # HO49-050

Activity	······································			
General			Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and R	equest Clea	rance.		Redacted
ROADS: Inspect Station access for erosion or encr				
LOG: Log in date, name, reason for visit, and any a		nditions.	V	
OPERATING DIAGRAM: Verify the Op Diagrai				
CLEARANCE: Verify the Authorization Clearance	e is in good	order.	V	
Housekeeping		***************************************		
STATION YARD: Clean the station yard of weeds	s. trash. & d	ebris.	u l	
BUILDING: Sweep out building. Clean debris and			1	***************************************
Safety		***************************************		
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out. No		. /	
Smoking, & Hazard warning Signs are in place & ir				
FIRE EXTINGUISHER: Check for proper pressu			V	
STATION: General inspection for any unsafe equip	oment or co	nditions.	<i>L</i>	
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.	reckt fekafadari sakaraan saasi as ba	*********************	V	minaminakan di kalendari di kalendari di kalendari di kalendari di kalendari di kalendari di kalendari di kalendari
ALARMS: Check Charger Fail and Loss of AC Ala	arms	***************************************	v	
STANDBY BATTERIES: Check switchover and 2	20 minute te	st.	V	
Starting Voltage: 27んり Ending Volta	ge: 25	160	1/	111111111111111111111111111111111111111
<u>Communications:</u>				
RTU / SCADA: Check Operational TX & RX on R	TU and Lea	as e Line.	4	***************************************
Monitor and Regulators	<u>AF</u>	AL		
V-17: Verify proper operation and control point.	395	395	V	ministration in the second second second second second second second second second second second second second
V-18: Verify proper operation and control point.	404	404,	V	
V-19: Verify proper operation and control point.	415/418	4/5/418	<u> </u>	
V-20: Verify proper operation and control point.	415/418	413/418	<u> </u>	
<u>Environmental</u>				
SPILLS: Inspect for spills, leakage, and potential le	akage issue	's	V	11/10/11/10/11/11/11/11/11/11/11/11/11/1
Security				
ALARMS: Check that cabinet entry alarm is operational				
FENCE: Inspect all fencing, gates, Doors & Locks	54FN3AX444444444444444444444444444444444444	***************************************	-	
Pressure and Voltage chec	<u>ks</u>			
ACTUAL SCADA PRESS.	***************************************			manumaan muutusta saasta manumaa saasta saasta saasta saasta saasta saasta saasta saasta saasta saasta saasta s
301A: 3824 301A:	382.8	***************************************		
301G: 491,8 301G:	491	***************************************		
301B: 404./ 301B:	404	***************************************	ν_{\downarrow}	***************************************
301B Zero Flow: . 4 301B Flow:	4		~	

Date: 5-21-09	Name Redacted	_
Comments:		****
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Meter and Regulator Station Monthly Routine

Expectations:

2:38

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

Antho	rization	Clearance #	HO49,050

Activity			
<u>General</u>	Monthly	COMMENTS	
NOTIFY: Gas Control upon entering station and Request Clearance.	V		
ROADS: Inspect Station access for erosion or encroachment.	OIL		
LOG: Log in date, name, reason for visit, and any abnormal conditions.	L,		
OPERATING DIAGRAM: Verify the Op Diagram is up to date.	V		
CLEARANCE: Verify the Authorization Clearance is in good order.			
<u>Housekeeping</u>			
STATION YARD: Clean the station yard of weeds, trash, & debris.			
BUILDING: Sweep out building. Clean debris and spider webs.	<u></u>		
<u>Safety</u>			
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No			
Smoking, & Hazard warning Signs are in place & in good Order.	OIC		_
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	X	Returned to Holl God	Ser
STATION: General inspection for any unsafe equipment or conditions.			
Electrical / Electronic			
LIGHTING: Check bulbs and clean as necessary.	OIC		
ALARMS: Check Charger Fail and Loss of AC Alarms	V		
STANDBY BATTERIES: Check switchover and 20 minute test.	V,	2	
Starting Voltage: 27,62 Ending Voltage: 25,65		(/ Per property over the hand and a few and a few and a few and a few and a few and a few and a few and a few a	
Communications:			
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.	V		
Monitor and Regulators AF AL			
V-17: Verify proper operation and control point. 395 395	اسا		
V-18: Verify proper operation and control point. 404 404	-		
V-19: Verify proper operation and control point. 4/5/4/8 4/5/4/8	<i>U</i>		
V-20: Verify proper operation and control point. 4/5/4/8 4/15/4/8	\ \ \ \		
Environmental			
SPILLS: Inspect for spills, leakage, and potential leakage issue's	u		
<u>Security</u>			
ALARMS: Check that cabinet entry alarm is operational	V		
FENCE: Inspect all fencing, gates, Doors & Locks	<i>L</i>		
Pressure and Voltage checks			
ACTUAL SCADA PRESS.	**************************************		
301A: <u>370</u> 301A: 370	i		
301G: 47/,79 301G: 477	w		
301B: 404,17 301B: 404 301B Zero Flow: 92 301B Flow: 93	مرما		
	. /		

Date: 4/40/09	Name	
Comments:		
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		And And And And And And And And And And

Meter and Regulator Station Monthly Routine

Expectations:

2:20

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.
- Authorization Clearance # HO49-050

Authorization Clearance # HO49-050 Activity	WW.400.400			
General		***************************************	Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and R		Redacted		
ROADS: Inspect Station access for erosion or encr		***************************************	V	
LOG: Log in date, name, reason for visit, and any	*********************	nditions.	V	
OPERATING DIAGRAM: Verify the Op Diagram			1	
CLEARANCE: Verify the Authorization Clearanc			V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Housekeeping				
STATION YARD: Clean the station yard of weeds	s, trash, & d	ebris.		olimarionissa (si principali anticali anticali anticali anticali anticali anticali anticali anticali anticali a
BUILDING: Sweep out building. Clean debris and	l spider web	S.	V	
Safety				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke				oran analah dari dari dari dari dari dari dari dari
Smoking, & Hazard warning Signs are in place & in			062	
FIRE EXTINGUISHER: Check for proper pressu	ire, seals, an	d date.	V	***************************************
STATION: General inspection for any unsafe equi	pment or co	nditions.		MANANANANANANANANANANANANANANANANANANAN
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.	}>++++++++++++++++++++++++++++++++++++	lukassprandary, prvaskrzy ryjer	V	
ALARMS: Check Charger Fail and Loss of AC Al				NINNESSAMILIAN DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA
STANDBY BATTERIES: Check switchover and 2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	v	
Starting Voltage: 27.6/ Ending Volta	ge: 25,	<u>6 L</u>	-	
Communications:	*******************	************************		
RTU / SCADA: Check Operational TX & RX on R	TU and Lea	ase Line.		ummanamanananananananananananananananana
Monitor and Regulators	AF	<u>AL</u>		
V-17: Verify proper operation and control point.	***********************	***************************************	L	
V-18: Verify proper operation and control point.	404	404		PATRICLE AND A CONTROL OF THE ACCUSATION OF THE
V-19: Verify proper operation and control point.	415/418	415/418		
	485/418	415/418		
<u>Environmental</u>	***************************************			
SPILLS: Inspect for spills, leakage, and potential le	eakage issue	's	4	
<u>Security</u>				
ALARMS: Check that cabinet entry alarm is operation	tional	mminmuunamins.	O/C	ini kat palamat kontat kanan kennali kan kali kan kan kan kan kan kan kan kan kan kan
FENCE: Inspect all fencing, gates, Doors & Locks				
Pressure and Voltage chec	ks		016	
ACTUAL SCADA PRESS.	······································	merikalimitakan kari		**************************************
301A: 38/.27 301A: 3	81			
301G: 463.77 301G: 4				
	04	************************	1	
301B Zero Flow: , 6 6 301B Flow	: :670			
3-19-00		Re	dacted	

Date: 3-19-09	Name
Comments:	
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3/19/2009 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
 If any issues need additional action, submit a Work Request & note of the station of the st
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.
- Authorization Clearance # HO49-050

Authorization Clearance # HO49-050 Activity				
General	***************************************		Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and R	emiest Clea	rance	1	Redacted
ROADS: Inspect Station access for erosion or encr	V			
LOG: Log in date, name, reason for visit, and any		nditions		
OPERATING DIAGRAM: Verify the Op Diagram				***************************************
CLEARANCE: Verify the Authorization Clearance				
Housekeeping				
STATION YARD: Clean the station yard of weeds	s, trash, & d	ebris.		
BUILDING: Sweep out building. Clean debris and			V	
Safety				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out, No			anning and a state of the state
Smoking, & Hazard warning Signs are in place & in			OIC	
FIRE EXTINGUISHER: Check for proper pressu	re, seals, an	d date.	015	
STATION: General inspection for any unsafe equi	pment or co	nditions.		
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.		(**************************************	014	
ALARMS: Check Charger Fail and Loss of AC Al			oll	
STANDBY BATTERIES: Check switchover and 2	fizttfiffibfitttttttttttt		2	
Starting Voltage: 27.60 Ending Volta	ge: 23.	10	-*	
<u>Communications:</u>				
RTU / SCADA: Check Operational TX & RX on R	TU and Lea	ise Line.	V	
Monitor and Regulators	<u>AF</u>	<u>AL</u>		
V-17: Verify proper operation and control point.	395	395	ν	
V-18: Verify proper operation and control point.	405	405		
V-19: Verify proper operation and control point.	415/418	415/418	~	
V-20: Verify proper operation and control point.	415/418	415/418		3343)3444444444444444444444444444444444
Environmental				
SPILLS: Inspect for spills, leakage, and potential le	eakage issue	's	04	
<u>Security</u>			4	***************************************
ALARMS: Check that cabinet entry alarm is operat	tional	***************************************	1	??!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
FENCE: Inspect all fencing, gates, Doors & Locks			OK	
Pressure and Voltage chec	ks			
ACTUAL SCADA PRESS.				
	381			
301G: 454 301G:	454	***************************************		
301B: 405,3 301B:	405			
301B Zero Flow: 95 301B Flow:	95			

	Terrescondition of the Party of The Party of	705,3	######################################	301B:	405				
	301B Ze	ro Flow:	. 95	301B Flor	w: . 95				
	2-4					Name	Redacted		
Comr	nents: Ir	nstalled	1 new	battery.	, S .				
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Meter and Regulator Station Monthly Routine

Expectations:

- 1. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- Authorization Clearance # HO49-050

Authorization Clearance # HO49-050		
Activity	Monthly	COMMENTS
<u>General</u>	MANIELLE	
NOTIFY: Gas Control upon entering station and Request Clearance.	1	Redacted
ROADS: Inspect Station access for erosion or encroachment.		
LOG: Log in date, name, reason for visit, and any abnormal conditions.		
OPERATING DIAGRAM: Verify the Op Diagram is up to date.		
CLEARANCE: Verify the Authorization Clearance is in good order.	/	
<u>Housekeeping</u>		
STATION YARD: Clean the station yard of weeds, trash, & debris.	614	1 1 1 2 2 2 3
BUILDING: Sweep out building. Clean debris and spider webs.	OK	
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No		erittiviiniiintinniiniiniiniiniiniiniiniiniinii
Smoking, & Hazard warning Signs are in place & in good Order.	06	
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	014	
STATION: General inspection for any unsafe equipment or conditions.	014	
Electrical / Electronic	l	
LIGHTING: Check bulbs and clean as necessary.	014	
ALARMS: Check Charger Fail and Loss of AC Alarms	0/4	
STANDBY BATTERIES: Check switchover and 20 minute test.	014	
Starting Voltage: 27.66 Ending Voltage: 23.04		
Communications:		
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.	101	
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point. 395 395		
V-18: Verify proper operation and control point. 405 405		
V-19: Verify proper operation and control point. 415/H18 415/41	8 –	
V-20: Verify proper operation and control point. 415/418 435/4	18 /	
Environmental		
SPILLS: Inspect for spills, leakage, and potential leakage issue's		
	OK	
<u>Security</u>		
ALARMS: Check that cabinet entry alarm is operational	06	
FENCE: Inspect all fencing, gates, Doors & Locks	01	
Pressure and Voltage checks		
ACTUAL SCADA PRESS.	V	
301A: 314, 27 301A: 394	<u></u>	
301G: 473, 301G: 473		***************************************
301B: 404.52 301B: 405		
301B Zero Flow: . 44 301B Flow: 45		
1-13-09 Name_	Redacted	

Date: <u>(-13-09</u>	Name	
Comments:		Contraction of the Contraction o
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Meter and Regulator Station Monthly Routine

Expectations:

- 1. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- 5. Authorization Clearance # HO49-050

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General			Monthly	COMMENTS		
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		14/6.5	416.5	<i></i>	starts to Close at 415-Cla	ed at
	en de la figura de formación de la figura de	1976.5	4/6.5	V	Starts to Close at 415-	Claseo
risastiningastakingatangangangan kanangan na mangangan na mangan na mangan na mangan na mangangan na mangan na	*****************************	*************************				
SPILLS: Inspect for spills, leakage,	and potential le	eakage issu	∍'s	0/L		
<u>Secu</u>	ırity					
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		***************************************	*************************	************************************		
			b //			
1G: 458.18 301G: 4 5 9						
301B: 404,64	<u>4.64</u> 301B: 405			814		
		: .68	***********	0/6	***************************************	
	NOTIFY: Gas Control upon entering ROADS: Inspect Station access for LOG: Log in date, name, reason for OPERATING DIAGRAM: Verify CLEARANCE: Verify the Authoriz Housel STATION YARD: Clean the station BUILDING: Sweep out building. C Sal SIGNAGE: Inspect that the "Station Smoking, & Hazard warning Signs as FIRE EXTINGUISHER: Check for STATION: General inspection for a Electrical / LIGHTING: Check bulbs and clean ALARMS: Check Charger Fail and STANDBY BATTERIES: Check s Starting Voltage: 27.6(Commun RTU / SCADA: Check Operational Monitor and Regulat V-17: Verify proper operation and c V-18: Verify proper operation and c V-19: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-20: Verify proper operation and c V-19: Verify proper operation and c V-19: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c V-10: Verify proper operation and c	NOTIFY: Gas Control upon entering station and FROADS: Inspect Station access for erosion or enc. LOG: Log in date, name, reason for visit, and any OPERATING DIAGRAM: Verify the Op Diagra CLEARANCE: Verify the Authorization Clearance Housekeeping STATION YARD: Clean the station yard of weed BUILDING: Sweep out building. Clean debris and Safety SIGNAGE: Inspect that the "Station I.D". Sign, K Smoking, & Hazard warning Signs are in place & if FIRE EXTINGUISHER: Check for proper press. STATION: General inspection for any unsafe equivalent Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC A STANDBY BATTERIES: Check switchover and Starting Voltage: 27.6 Ending Voltage:	NOTIFY: Gas Control upon entering station and Request Cler ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal of OPERATING DIAGRAM: Verify the Op Diagram is up to de CLEARANCE: Verify the Authorization Clearance is in good Housekeeping STATION YARD: Clean the station yard of weeds, trash, & of BUILDING: Sweep out building. Clean debris and spider web Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, Not Smoking, & Hazard warning Signs are in place & in good Order FIRE EXTINGUISHER: Check for proper pressure, seals, and STATION: General inspection for any unsafe equipment or continuous seasons. LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute to Starting Voltage: 27.6 Ending Voltage: Communications: RTU / SCADA: Check Operational TX & RX on RTU and Le Monitor and Regulators RTU / Scrip proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 372,72 301A: 373 301G: 458,18 301G: 458,18 301G: 458,18	NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27.6 Ending Voltage: Communications: RTU / SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators RTU / SCADA: Check Operation and control point. V-17: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. Finite Spills, leakage, and potential leakage issue's Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 372.72 301A: 373 301G: 458.18 301G: 458.18	NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check builbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27.6 Ending Voltage: Communications: RTU/SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators AF AL V-17: Verify proper operation and control point. V-18: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-20: Verify proper operation and control point. V-20: Verify proper operation and control point. Security ALARMS: Check that cabinet entry alarm is operational FENCE: Inspect all fencing, gates, Doors & Locks Pressure and Voltage checks ACTUAL SCADA PRESS. 301A: 372,92 301A: 373 301G: 458,18 301G: 458,18	NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. O/C LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISIFER: Check for proper pressure, seals, and date. STATION: General inspection for any unsafe equipment or conditions. Electrical / Electronic LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms STANDBY BATTERIES: Check switchover and 20 minute test. Starting Voltage: 27.66 Ending Voltage: Communications: RTU / SCADA: Check Operational TX & RX on RTU and Lease Line. Monitor and Regulators V-17: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-19: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper operation and control point. V-10: Verify proper

Meter and Regulator Station Monthly Routine

- Perform Station Inspection work and correct minor issues encountered. Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet. Complete this form and file in proper binder.

Activity	<u>, </u>			
General	*******************************		Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Request Clearance.				Redacted
ROADS: Inspect Station access for erosion or enc				
LOG: Log in date, name, reason for visit, and any	abnormal co	onditions.	V	
OPERATING DIAGRAM: Verify the Op Diagra			V	
CLEARANCE: Verify the Authorization Clearance	e is in good	order.		
Housekeeping				
STATION YARD: Clean the station yard of weed				and the second s
BUILDING: Sweep out building, Clean debris and	d spider web	S.		
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, K	eep Out, No)		
Smoking, & Hazard warning Signs are in place & i			OCC	
FIRE EXTINGUISHER: Check for proper pressu				
STATION: General inspection for any unsafe equ	egitterialisterialisterialisterialisterial	onditions.		
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.	*********************	512>525tennetentiteeren	016	
ALARMS: Check Charger Fail and Loss of AC A		******	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
STANDBY BATTERIES: Check switchover and	************		V	esterres progress productivity to the transmission of the contractivity
Starting Voltage: 27-65 Ending Voltage	age: <u>22.</u>	94	$ \mathcal{V} $	
<u>Communications:</u>	************************			
RTU / SCADA: Check Operational TX & RX on I	RTU and Le	ase Line,	<i>V</i>	
Monitor and Regulators	AF/	AL		
V-17: Verify proper operation and control point.	395	395	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
V-18: Verify proper operation and control point.	404	404		6
V-19: Verify proper operation and control point.	417	417		Starts to Close at -Closed by 418
V-20: Verify proper operation and control point.	1417	1417	V (-Closed by 418
<u>Environmental</u>			ļļ	•
SPILLS: Inspect for spills, leakage, and potential	eakage issue	e's		
<u>Security</u>				
ALARMS: Check that cabinet entry alarm is opera	ıtional		.	
FENCE: Inspect all fencing, gates, Doors & Locks			-	
Pressure and Voltage che	eks			
ACTUAL SCADA PRESS.	(77411) 777 (Sie Sie Strick Constitution of Constitution of Constitution of Constitution of Constitution of Cons	164941 (a 11244 (4244 2124 224 244 244 244 244 244 244 24	***************************************	
301A: 386,5 301A:	386		2	
301G: 461.48 301G:	462	***************************************	V	
301B: 464./0 301B:	404	***********	<u></u>	
301B Zero Flow: 45 301B Flow	: .46		1	and the second s
11-17-08		Name Re	edacted	

Date: 11-17-08	Name
Comments:	

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

<u>General</u>	.,,,,,,,,,,,,,,,,,,,,,,		<u>Monthly</u>	<u>COMMEN1S</u>
NOTIFY: Gas Control upon entering station and Re		rance.		Redacted
ROADS: Inspect Station access for erosion or encre		***********************	DUL	
LOG: Log in date, name, reason for visit, and any a				
OPERATING DIAGRAM: Verify the Op Diagran				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLEARANCE: Verify the Authorization Clearance	is in good	order.		osgensestenski king i milijar kolokske i konsenje i sloven konsenje i potoble i konsenje i potoble i konsenje i
<u>Housekeeping</u>				
STATION YARD: Clean the station yard of weeds			V	
BUILDING: Sweep out building. Clean debris and	spider web	S.	V	
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out, No	***************************************		
Smoking, & Hazard warning Signs are in place & in			014	
FIRE EXTINGUISHER: Check for proper pressur			V	
STATION: General inspection for any unsafe equip	ment or co	nditions.	u	
Electrical / Electronic				
LIGHTING: Check bulbs and clean as necessary.	***************************************	imanizarittamiliha.	レ	oon in termoon and and a state of the state of the state of the state of the state of the state of the state of
ALARMS: Check Charger Fail and Loss of AC Alarms			~	
STANDBY BATTERIES: Check switchover and 2	0 minute te	st.		
Starting Voltage: 27.63 Ending Voltage	ge: 22.7	9	ν	
Communications:				
RTU / SCADA: Check Operational TX & RX on R	TU and Lea	ıse Line.		<i>નાલાન જગામમાં આવે. છે. જે જે જે જે જે જે જે જે જે જે જે જે જે </i>
Monitor and Regulators	AF	<u> AL</u>		
V-17: Verify proper operation and control point.	395	395		umpeurumaanin alamakan ka ka ka ka ka ka ka ka ka ka ka ka ka
V-18: Verify proper operation and control point.	405	405	*************************	***************************************
V-19: Verify proper operation and control point.	416	416		
V-20: Verify proper operation and control point.	416	4/6		
Environmental				
SPILLS: Inspect for spills, leakage, and potential le	akage issue	'S		and the second second second second second second second second second second second second second second second
Security				
ALARMS: Check that cabinet entry alarm is operat	ional	***************************************		
FENCE: Inspect all fencing, gates, Doors & Locks	*******************************	***************************************		
Pressure and Voltage chec	ks			
ACTUAL SCADA PRESS.				
301A: 390.81 301A: 3	391			
	466	***************************************		
301B: 404,57 301B:	405	***************************************	The state of the s	
301B Zero Flow: .48 301B Flow:	• 5	7		

Date: 10-1-08	Name	
Comments:		
)		
	111 115 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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Meter and Regulator Station Monthly Routine

- I. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- 5. Authorization Clearance # HO49-050

Activity General			
	ĺΔ	Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Request Clearance.			
ROADS: Inspect Station access for erosion or encroachment.			
LOG: Log in date, name, reason for visit, and any abnormal conditi	ons.	1/	
OPERATING DIAGRAM: Verify the Op Diagram is up to date.		V	and the second s
CLEARANCE: Verify the Authorization Clearance is in good orde	r.	V	
Housekeeping			***************************************
STATION YARD: Clean the station yard of weeds, trash, & debris		1/	is and minima is a manima is an initial survey of the surv
BUILDING: Sweep out building. Clean debris and spider webs.		1	
Safety			
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No		· · · · · · · · · · · · · · · · · · ·	
Smoking, & Hazard warning Signs are in place & in good Order.	l	$V \mid$	
FIRE EXTINGUISHER: Check for proper pressure, seals, and dat	te.	V	
STATION: General inspection for any unsafe equipment or condition	ons.		***************************************
Electrical / Electronic		I	
LIGHTING: Check bulbs and clean as necessary.	1		iiinadiminidimmimistiinistiinistiistiidiidiidiidiidiidiidiidiidiidiidiidiid
ALARMS: Check Charger Fail and Loss of AC Alarms			
STANDBY BATTERIES: Check switchover and 20 minute test.		V	
Starting Voltage: Ending Voltage:			15751T5577DD555DD1040HAAH114HHJD3D104HHJAJJ14HHJAJJ14HHJAJJ14HHJAJJ14H
Communications:			
RTU / SCADA: Check Operational TX & RX on RTU and Lease L	ine.	01	
Monitor and Regulators AF A	XL		
V-17: Verify proper operation and control point.		***************************************	numissiitiituvinaaikeeneelieneemilininmissuurikorreessiiisekrii
V-18: Verify proper operation and control point. 405 4	05		
V-19: Verify proper operation and control point. 4/6 4	76		
V-19: Verify proper operation and control point. 4/6 4/6 V-20: Verify proper operation and control point. 4/6 4/6	116		
<u>Environmental</u>			
SPILLS: Inspect for spills, leakage, and potential leakage issue's		Oll	
Security			}
ALARMS: Check that cabinet entry alarm is operational	····	OK	
FENCE: Inspect all fencing, gates, Doors & Locks		OLC	
Pressure and Voltage checks			
ACTUAL SCADA PRESS,	1		
301A: 3864/8 301A: 2,862			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
301G: 462,90 301G: 463			
301B: 404,59 301B: 405	1,,,,,,,,		
301B Zero Flow: 0.59 301B Flow: .59			

Date: 9-17-08	Name
Comments:	
)	

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
 - If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder. Authorization Clearance # HO49-050

Activity	E4E+3849 154354134EE1+44\$214554E1	**********************		
<u>General</u>			Monthly	Redacted Redacted
NOTIFY: Gas Control upon entering station and Request Clearance.				Reducted
ROADS: Inspect Station access for erosion or encroachment.			V	
LOG: Log in date, name, reason for visit, and any			V	
OPERATING DIAGRAM: Verify the Op Diagra				
CLEARANCE: Verify the Authorization Clearance	e is in good	l order.		
<u>Housekeeping</u>				
STATION YARD: Clean the station yard of weed			<i>V</i>	
BUILDING: Sweep out building. Clean debris and	l spider web	os.		
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	eep Out, No)		
Smoking, & Hazard warning Signs are in place & in			016	
FIRE EXTINGUISHER: Check for proper pressu				
STATION: General inspection for any unsafe equi	pment or co	onditions.		
<u>Electrical / Electronic</u>				
LIGHTING: Check bulbs and clean as necessary.		***************************************	\ \(\cdot \)	
ALARMS: Check Charger Fail and Loss of AC Al		************************		
STANDBY BATTERIES: Check switchover and				
Starting Voltage: 27,51 Ending Volta	ige: 23.	. 3		***************************************
Communications:				
RTU / SCADA: Check Operational TX & RX on F	TU and Le	ase Line,	レ	
Monitor and Regulators	<u>AF</u>	<u>AL</u>		
V-17: Verify proper operation and control point.			W	***************************************
V-18: Verify proper operation and control point.	405	405	V	
V-19: Verify proper operation and control point.	416	1 410	レレ	
V-20: Verify proper operation and control point.	11/18	4/18	1	
<u>Environmental</u>				
SPILLS: Inspect for spills, leakage, and potential le	eakage issu	e's		10001000000000000000000000000000000000
Security		***************************************		
ALARMS: Check that cabinet entry alarm is opera	tional		1/	omenomentalistika kantalistika kantalista kantalista kantalista kantalista kantalista kantalista kantalista ka
FENCE: Inspect all fencing, gates, Doors & Locks			V	
Pressure and Voltage chec	<u>:ks</u>			3411.1841133413341133411341134113411341134113
ACTUAL SCADA PRESS,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ni izizizzani harrasenta antara izizani izizizi yezi izizizi yezi yezizi yezizi ya izizizi i i izizizi i izizi
	373		u	
	460	***************************************	v	
**************************************	405		L	
301B Zero Flow: , 66 301B Flow	: 160			***************************************

Date: 4-8-04	Name Redacted
Comments:	
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8/7/2008 gjo3

Meter and Regulator Station Monthly Routine

Expectations:

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.

5.	Authorization Clearance # HO49-050	1	
	Activity . General	Monthly	COMMENTS
	NOTIFY: Gas Control upon entering station and Request Clearance.		annan ann an an an an an an an an an an
	ROADS: Inspect Station access for erosion or encroachment,		***************************************
	LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date.		

	CLEARANCE: Verify the Authorization Clearance is in good order.		***************************************
	Housekeeping		
	STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs.		
	Safety		
	SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order.		
	FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		
	STATION: General inspection for any unsafe equipment or conditions.		
	Electrical / Electronic		
	LIGHTING: Check bulbs and clean as necessary. ALARMS: Check Charger Fail and Loss of AC Alarms		
	STANDBY BATTERIES: Check switchover and 20 minute test.		
2736	Starting Voltage: 27.58 Ending Voltage: 22.98	-	
017	Communications:		
)	RTU/SCADA: Check Operational TX & RX on RTU and Lease Line.		
	nicities and the second		***************************************
	V-17: Verify proper operation and control point. 390 390 V-18: Verify proper operation and control point. しゅく	***********************	
	V-19: Verify proper operation and control point. $204 - 204$		
	V-20: Verify proper operation and control point.		
	Environmental	1	
1	SPILLS: Inspect for spills, leakage, and potential leakage issue's		
		1 /	
	Security		
	ALARMS: Check that cabinet entry alarm is operational		
į	FENCE: Inspect all fencing, gates, Doors & Locks		
	Pressure and Voltage checks		and the second s
	ACTUAL SCADA PRESS. 301A: 2.89 301A: 2.89		
ŀ			
ľ	Maria de la company de la comp		***************************************
ŀ	301B: $\frac{\sqrt{59.7}}{301B \text{ Zero Flow}} = \frac{301B}{301B \text{ Flow}} = \frac{\sqrt{60}}{35}$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L		Redacted	
Date:	7-2-08 Name		
		•	Annual Control of the
Comm	ents:		
`			Mark Mark Mark Mark Mark Mark Mark Mark
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		ę-PN:	and the same of th

7/3/2008 gjo3

Meter and Regulator Station Monthly Routine

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.

 If any issues need additional action, submit a Work Request & note on this sheet.
- Complete this form and file in proper binder.
- Authorization Clearance # HO49-050

Activity	<u> </u>	
General	Monthly	COMMENTS
NOTIFY: Gas Control upon entering station and Request Clearance.		Redacted
ROADS: Inspect Station access for erosion or encroachment.	17	
LOG: Log in date, name, reason for visit, and any abnormal conditions.	1/	
OPERATING DIAGRAM: Verify the Op Diagram is up to date.	1/	
CLEARANCE: Verify the Authorization Clearance is in good order.	V	
Housekeeping		
STATION YARD: Clean the station yard of weeds, trash, & debris.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BUILDING: Sweep out building. Clean debris and spider webs.	1/	
Safety		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No		ileannamannamannamannamannamannamannamann
Smoking, & Hazard warning Signs are in place & in good Order.	6/6	
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.		
STATION: General inspection for any unsafe equipment or conditions.	OLL	
Electrical / Electronic		
LIGHTING: Check bulbs and clean as necessary.	OK	
ALARMS: Check Charger Fail and Loss of AC Alarms	UC	
STANDBY BATTERIES: Check switchover and 20 minute test.	016	
12142 Starting Voltage: 27.73 Ending Voltage: 22.89		
Communications:		
RTU/SCADA: Check Operational TX & RX on RTU and Lease Line.		интироныминетральной подператорующий подператорующий подператорующий подператорующий подператорующий подперато
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point. 390 390		
V-18: Verify proper operation and control point. 405 405		
V-19: Verify proper operation and control point. 4/8 118		
V-20: Verify proper operation and control point. 418 416		
<u>Environmental</u>		
SPILLS: Inspect for spills, leakage, and potential leakage issue's	96	
Security		
ALARMS: Check that cabinet entry alarm is operational	V	: With this in the control of the co
FENCE: Inspect all fencing, gates, Doors & Locks	OIC	
Pressure and Voltage checks		
ACTUAL SCADA PRESS.		mennensidemaanstalimentililinininteleessaasisisideluku
301A: 386.44 301A: 386	CYC	
301G: 469.03 301G: 470	CXC	
301B: 405.24 301B: 405	O/C	
301B Zero Flow: .66 301B Flow: .67	OK	

Date: 5-8-08	Name	Redacted
Comments:		110-110-10-10-10-10-10-10-10-10-10-10-10
)		
	ATTICLE CONTRACTOR CON	

Meter and Regulator Station Monthly Routine

- Perform Station Inspection work and correct minor issues encountered.
- Log these issues and associated corrections in the Station Log Book.
 - If any issues need additional action, submit a Work Request & note on this sheet.
 - Complete this form and file in proper binder.

Authorization Clearance # HO49-050		~~~~		
Activity	**************************************	orania de la composició	**************************************	AVA EL ENTENANTA (1) (1) (1)
General			Montbly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Request Clearance.				***************************************
ROADS: Inspect Station access for erosion or encroachment.				
LOG: Log in date, name, reason for visit, and any abnormal conditions.			f.	
OPERATING DIAGRAM: Verify the Op Diagram is up to date.			Lore	
CLEARANCE: Verify the Authorization Clearance is in good order.			<i>V</i>	
Housekeeping				***************************************
STATION YARD: Clean the station yard of weeds				>>>>>
BUILDING: Sweep out building. Clean debris and	spider web	s.	D/A	aaaaaaaaan aa ah ah ah ah ah ah ah ah ah ah ah ah
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke			014	
Smoking, & Hazard warning Signs are in place & in			O/strage.	
FIRE EXTINGUISHER: Check for proper pressu				***************************************
STATION: General inspection for any unsafe equi	pment or co	nditions.		interest in the control of the contr
Electrical / Electronic	+ *** *********************************	************		
LIGHTING: Check bulbs and clean as necessary.	********************************	er er ver ver er en en en er er er en en er er er er er er er er er er er er er	ν,	***************************************
ALARMS: Check Charger Fail and Loss of AC Alarms			<i>'</i>	~~~~
STANDBY BATTERIES: Check switchover and 20 minute test.				
Starting Voltage: 27.62 Ending Volta	ge: 25.5	(<u> </u>	, b.,	
Communications:	***************************************			22.00
RTU / SCADA: Check Operational TX & RX on R	***************************************	*************************	014	(11/2/sec1915))))))))))
Monitor and Regulators	AF	AL		
V-17: Verify proper operation and control point.	390	390		***************************************
V-18: Verify proper operation and control point.	406	406	V_{\perp}	######################################
V-19: Verify proper operation and control point.	418	418	<i></i>	9971447141111411114141114411141414141414
V-20: Verify proper operation and control point.	4/8	418	V	74114777777747114414444444444444444444
<u>Environmental</u>		******************************		
SPILLS: Inspect for spills, leakage, and potential le	eakage issue	's	V	
Security				
ALARMS: Check that cabinet entry alarm is operat	tional	aliananidi uhudhilimbali katali		talikai kalipid pii kalipin tari kassa pii pii kassa deli kalipin marka kalipin kalipin pii kassa kii kassa ki
FENCE: Inspect all fencing, gates, Doors & Locks				
Pressure and Voltage checks				
ACTUAL SCADA PRESS.	***************************************			
	386		-	***************************************

301B: 406.05 301B:	406			
301B Zero Flow : 1.06 301B Flow	1,08			Taka taka taka taka taka taka taka taka
4404		Nama	dacted	

Date: 4408	Name	
Comments:		
1	A CONTROL OF THE CONT	
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Meter and Regulator Station Monthly Routine

- Perform Station Inspection work and correct minor issues encountered.

 Log these issues and associated corrections in the Station Log Book.
- If any issues need additional action, submit a Work Request & note on this sheet. Complete this form and file in proper binder.

Activity		uni nei une i — d-uni in immin mune ti i uni in d-uli i und uni internibili uni indicate della sedebili estabili
General	Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Request Clearance.		iarditienkeerieelejtelliseksellisjestäspeyssiissiedislis _t yysikenkisjyysje _s syrjej.
ROADS: Inspect Station access for erosion or encroachment.	016	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LOG: Log in date, name, reason for visit, and any abnormal conditions.	V,	7 44-1777/94**95477551*##*# /1 56 7************************************
OPERATING DIAGRAM: Verify the Op Diagram is up to date.	V	
CLEARANCE: Verify the Authorization Clearance is in good order.		
<u>Housekeeping</u>		
STATION YARD: Clean the station yard of weeds, trash, & debris.		minuntinallassiiineesemästeesiiineettiinettiinettiinettiinettiine
BUILDING: Sweep out building. Clean debris and spider webs.		
<u>Safety</u>		
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No	01/	mionamidiamiammadainidaa
Smoking, & Hazard warning Signs are in place & in good Order.	016	
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	u	
STATION: General inspection for any unsafe equipment or conditions.		
Electrical / Electronic		
LIGHTING: Check bulbs and clean as necessary.		terrirentiteet (siddeterikterii) (ni'i) iisin teterriranikta iibtaa uudu.
ALARMS: Check Charger Fail and Loss of AC Alarms	u	
STANDBY BATTERIES: Check switchover and 20 minute test.	V	
Starting Voltage: 27.63 Ending Voltage: 25.5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Communications:		
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point 300 300		
V-18: Verify proper operation and control point. 405 405 V-19: Verify proper operation and control point. 418 418		
V-19: Verify proper operation and control point. $9989999999999999999999999999999999999$		
V-20: Verify proper operation and control point. 4/8 4/8		***************************************
<u>Environmental</u>		
SPILLS: Inspect for spills, leakage, and potential leakage issue's		
Security		114411111111111111111111111111111111111
ALARMS: Check that cabinet entry alarm is operational	016	aran tarita in tanih kan kan kan kan kan kan kan kan kan kan
FENCE: Inspect all fencing, gates, Doors & Locks	012	10 11 11 11 11 11 11 11 11 11 11 11 11 1
Pressure and Voltage checks		**************************************
ACTUAL SCADA PRESS.		######################################
301A: 383.6 301A: 384		
301G: 453-2 301G: 453		
301B: 406 301B: 406		······································
301B Zero Flow: 301B Flow: 1.67		

Date: 3 -19-08	Name	euacteu	
Comments:			
	· · · · · · · · · · · · · · · · · · ·		
)		A	

Meter and Regulator Station Monthly Routine

1:33

Perform Station Inspection work and correct minor issues encountered.

Expectations:

1. Perform Sta

2. Log these is

3. If any issues

4. Complete th Log these issues and associated corrections in the Station Log Book.

- If any issues need additional action, submit a Work Request & note on this sheet. Complete this form and file in proper binder.

Authorization Clearance # HO49-050 Activity				
General	***************************************	***************************************	Monthly	<u>COMMENTS</u>
NOTIFY: Gas Control upon entering station and Ro	equest Clea	ırance.		Redacted
ROADS: Inspect Station access for erosion or encre		***************************************	016	
LOG: Log in date, name, reason for visit, and any a		onditions.	1/,	
OPERATING DIAGRAM: Verify the Op Diagran	n is up to d	ate.	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLEARANCE: Verify the Authorization Clearance	V			
Housekeeping				
STATION YARD: Clean the station yard of weeds	, trash, & c	lebris.	1//	
BUILDING: Sweep out building. Clean debris and				
<u>Safety</u>				
SIGNAGE: Inspect that the "Station I.D". Sign, Ke	ep Out, No	,	اررم	and the state of the state of the state of the state of the state of the state of the state of the state of the
Smoking, & Hazard warning Signs are in place & in	good Ord	er.	0/6	
FIRE EXTINGUISHER: Check for proper pressur	re, seals, aı	ıd date.		
STATION: General inspection for any unsafe equip	ment or co	nditions.		entransministransministransministransministransministransministransministransministransministransministransmin
Electrical / Electronic				yarananan halintii
LIGHTING: Check bulbs and clean as necessary.	0/1)54(41)7111144441444444444445555555555555555		
ALARMS: Check Charger Fail and Loss of AC Ala		*************	1 :	
STANDBY BATTERIES: Check switchover and 2	est,	011		
Starting Voltage: 27.73 Ending Voltage	OK			
<u>Communications:</u>			ļ	1144
RTU / SCADA: Check Operational TX & RX on R	TU and Le	ase Line.	6/6	
Monitor and Regulators	<u>AF</u>	AL	<u>] </u>	
V-17: Verify proper operation and control point.	390	390	9/4	27,7***********************************
V-18: Verify proper operation and control point.	405	405	016	Minaginaning
V-19: Verify proper operation and control point.	418	418	014))Introduction of the second s
V-20: Verify proper operation and control point.	4/8	1 418	1016	
<u>Environmental</u>			ļ	
SPILLS: Inspect for spills, leakage, and potential le	016	######################################		
<u>Security</u>				
ALARMS: Check that cabinet entry alarm is operat	ional	**************************		astronomia portugui mortugui prittiti (172 i balinista kilo pakai paya
FENCE: Inspect all fencing, gates, Doors & Locks	016			
Pressure and Voltage chec	ks			
ACTUAL SCADA PRESS.	***************************************	**********************		gespeeren rein stelle telle
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301G: <u>466.65</u> 301G: 4	166	***************************************	O/C	
	405	**************************************	OK	7503377777744433333333444444444444444444
301B Zero Flow: <u>63</u> 301B Flow:	- 169		DIC	
7-28-08		Name	Redacted	

Date. 2570 06	Name	
Comments:		
)		THE STATE OF THE S

2/28/2008 gjo3

Meter and Regulator Station Monthly Routine

- 1. Perform Station Inspection work and correct minor issues encountered.
- 2. Log these issues and associated corrections in the Station Log Book.
- 3. If any issues need additional action, submit a Work Request & note on this sheet.
- 4. Complete this form and file in proper binder.
- 5. Authorization Clearance # HO49-050

Activity General NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	Monthly O/K V V V V V V V V V V V V V V V V V V V	COMMENTS
NOTIFY: Gas Control upon entering station and Request Clearance. ROADS: Inspect Station access for erosion or encroachment. LOG: Log in date, name, reason for visit, and any abnormal conditions. OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	0K V V V V V V V V V V V V V V V V V V V	
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OPERATING DIAGRAM: Verify the Op Diagram is up to date. CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	V V V V V V V V V V V V V V V V V V V	
CLEARANCE: Verify the Authorization Clearance is in good order. Housekeeping STATION YARD: Clean the station yard of weeds, trash, & debris, BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	V V 0(C	
STATION YARD: Clean the station yard of weeds, trash, & debris. BUILDING: Sweep out building. Clean debris and spider webs. Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	0K V	
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Safety SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	0/C	
SIGNAGE: Inspect that the "Station I.D". Sign, Keep Out, No Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	V	
Smoking, & Hazard warning Signs are in place & in good Order. FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	V	
FIRE EXTINGUISHER: Check for proper pressure, seals, and date.	V	

	V	
STATION: General inspection for any unsafe equipment or conditions.		. 4-2-4-0.1425-1-2-4-1-4-4-4-4-4-1-2-1-1-4-4-4-4-4-4-4
Electrical / Electronic		
LIGHTING: Check bulbs and clean as necessary.	レ	massanii ii ii ii ii ii ii ii ii ii ii ii
ALARMS: Check Charger Fail and Loss of AC Alarms	<i>r</i>	
STANDBY BATTERIES: Check switchover and 20 minute test.	V	
Starting Voltage: 27.6 Ending Voltage: 25.4		v/40/402740000000000000000000000000000000
Communications:		
RTU / SCADA: Check Operational TX & RX on RTU and Lease Line.		manna de la company de la comp
Monitor and Regulators AF AL		
V-17: Verify proper operation and control point. 395 395	$\boldsymbol{\omega}$	<u>અંક્ષ્યુક એ જ્યાના વિવાસ વિવાસ વધાની સાથે તેને તેને જેવા છે. જેવા છે છે છે છે છે છે છે છે છે છે છે છે છે </u>
	<i>L</i>	
V-18: Verify proper operation and control point. 406 406 V-19: Verify proper operation and control point. 478 478	<i>\(\)</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
V-20: Verify proper operation and control point. 4/8 4/8	<u></u>	
Environmental		Process of the contents
SPILLS: Inspect for spills, leakage, and potential leakage issue's	UK	oss de l'estate de la completa de la completa de la completa de la completa de la completa de la completa de l
Security		
ALARMS: Check that cabinet entry alarm is operational		
FENCE: Inspect all fencing, gates, Doors & Locks		
Pressure and Voltage checks		
ACTUAL SCADA PRESS.		
301A: 390 301A: 390.4		
301G: 438 301G: 438		***************************************
301B: 406 301B: 406		
301B Zero Flow: 1.8 301B Flow: 1.8		

Date: 1-18-08	Name _ Redacted
Comments:	
)	
,	

Attachment 4

CritiA CPUC PIG:083061 Freq:8 Lest:8008/10/28 Grevet Og:08-01	
Morning Break Start: End: Missed? Y / N Lunch Break Start: End: Missed? Y / N A Redacted I certify that I was given appropriate meal periods and breaks on the above work day.	Afternoon Break Start: End: Missed? Y / DS Signature:
i certify that I was given appropriate meal periods and breaks on the above work day.	
CPUC And Maint. Records Complete? [] Date: 4-1-09 Times From: To: From:	To

For: 04/03/2009 OTB OTL OTD Page 1 of 2 OT Class Special Pay BarlD Equip/Job Desc OT Code Task Notes Task Date Travel Wrench Order# Reason Code Rate Notes Critia CPUC PID:383081 Freq:6 Last:2008/10/28 Crew:1 0Q:09-01 MH----EE: Non Productive Time 10260 EE:NPT Hollister District: L-301A Pipeline MHL1A0050 [L-301A] Pipe, Buried, L-301A, Mile Point 19,76 - 21.41 2009201 Redacted PM:2 Leak Survey - Flamepack unit before surveying. Sign off 14.25 4-2 calibration sheet and complete Pipeline Patrol Report Form F4111a. OrthA GPUC PID:080081 Free:S Last:2008/10/28 Crewit OQ:09-01 MHL1A0060 [L-301A] Pipe, Buried, L-301A. Mile Point 19.78 - 21.41 Redacted 2009201 PM:2 Leak Survey - Flamepack unit before surveying. Sign off calibration sheet and complete Pipeline 4-2 .15 Patrol Report Form F4111a. Critia CPUC PID:383081 Freq:12 Lest:2008/04/25 Grew:1 OC:09-01 MHL1A0070 [L-301A] Pipe, Buried, L-301A. Mile Point 24.12 - 24.84 Redacted 2009201 0 PM:2 Leak Survey - Flamepack calibration on HFI unit before surveying. Sign off calibration sheet and complete 4-3 Pipeline Patrol Report Form F4111a. Chica CRUC PIC:383081 Freq:12 Last:2008/04/25 Crew;1 OQ:09-01 Hollister District: L-301G Pipeline MHL1G0050 [L-301G] Pipe, Buried, L-301G. Mile Point 19.62 - 21.27 2009201 Redacted PM:2 Leak Survey - Flamepack calibration on HFI unit before surveying. Sign off calibration sheet and complete 4-2 .25 Pipeline Patrol Report Form F4111a. Crita CPUC PIC:383051 Freq:12 Lbst:2008/04/28 Snew:1 QQ:08-01 MHL1G0070 [L-301G] Pipe, Buried, L-301G. Mile Point 24.08 - 24.68 Redacted 2009201 PM:2 Leak Survey - Flamepack on HFI unit before surveying. Sign off 1.5 calibration sheet and complete Pipeline 4.3 Patrol Report Form F4111a. Chica CPUC PIO:383081 Free:12 Last:2008/04/29 Crews CQ:08-01

Morning Break Start:	End:_	Missed? Y / N	Lunch Break Start	End:	_Missed? Y / N	Afternoon Break Start	End:	Missed? Y /
Redacted	Signature:	Redacted				DS Signature:		
I certify that I was give		meal periods and breaks or	the above work day.				**************************************	
CPUC And Maint, Re-	cords Comple	ete?[] Date: 4-2-0	✓ Times From:	To:	From:	To:		

Pacific Gas and Electric Company 2009 Local Transmission Leak Survey Log Area GT, Hollister Headquarters

Source Database: GIS December 2008

Domain Value: 2406 Pipeline Group: Line 301G

Leak Survey Schedule: 6 Month Survey

4 and 10

Annual Survey

5-Yr Survey Every Fifth

4 due in 2009

Date	Sequence Numbers	Survey Type (6mo, Ann, 5yr)	Surveyor LAN ID	Wind Start (MPH)	Wind Middle (MPH)	Inst Type	Inst S/N	Comments	Review Date	Reviewer LAN ID
4-1-09	40,55,56,57	6	Redacted	Ø	p	R	5000646009		4-30-69	Redacted
4-2-09	43,44,45,37,38	6 ma		2	2.5	R	900064600Y		4-30-09	William Communication of the C
4-1-09	50,51,68	4423		Ø	Ø	14-	1500549	014	4-36-69	- Company
4-3-09	30,31,24	6mo		5	6	K	9000646009		4-30-69	
4-7-09	26,27,28,29,65	6 ma		3	3	R	7000A6005		4-26-69	
4-7-09	1-24, 31-36, 38-40 41-43, 46-49, 51-53 59-64	Ann						NO Leaks	4-30-09	
10-6-09	24-27	6 mg		0	٥	HR.	8000164600		0-12-09	
/o=1-09	57, 56, 59, 42 65,29,28,51,50,58	lemo		0	10.5	11 8	8000141600		10-12-69	
10-8-09	39 20 UC 111110	6 mo] 4	8	IJR.	800014160	8	16-12-69	

Hollister, 2406, Line 301G Source Data: December 2008

Page 1 of 2

Attachment 5

PLM Work Request

Status: Scheduled

	Requested Priority: 3-P System
	Request Date/Time: Mar 24 2011 7:36/
	Requestor's LAN ID: Red
	Requestor's Phone:
	Est Hrs.:
	Keep Me Posted:
× 10 10 20 11 11 11 11 11 11 11 11 11 11 11 11 11	
rs (Ø IVIP 436.73 on both end of the Span.	
	Order Number:
Clearance Number:	Requested Crew Size:
Form Number:	All Required Parts In Stock:
Hazardous Condition Report:	USA Required:
ompliance Work Category: Complian	CC
	Est, Wrench Hours: 0.5
	Approved Date: 03/23/2011
No notes.	
	Planned Crew Size: 1
4/2011	Latest Finish Date: 03/24/2011
	SAP Shopping Cart Number:
	Actual Wrench Hours to Date:
on Electrical <u>N</u> onFail	lure-Maint Recorded Failure Code:
	ol Response Performed By: Redacted
	Performed Date: 3-24
vas it left:	
1/242/16	d WARRING"
-00 84	CDA 11 421 73
	STIFF ASTER
	Travel Time: 4 YTD:
	Form Number: Hazardous Condition Report: ompliance Work Category: Compliar No notes. 4/2011 on Electrical NonFai