12-15-77

PACIFIC GAS AND ELECTRIC COMPANY

TECHNICAL MAINTENANCE EQUIPMENT CARD

LOCATION NO. _____ PLOPM NO. _____

DMD NO. _____ LOCATION _____

EQUIPMENT: _____ CARD NO. _____

ITEM						
INSTRUMENT DESIG.						
MFG. CODE						
MODEL NO.						
SERIAL NO.						
MANUAL 1 CAT. 2	☐	☐	☐	☐	☐	☐
DWG. 1 FOR. PRT. 2	☐	☐	☐	☐	☐	☐
INPUT 1 I.D. 2	☐	☐	☐	☐	☐	☐
INPUT 1 STATIC 2	☐	☐	☐	☐	☐	☐
OUTPUT 1 SIZE 2	☐	☐	☐	☐	☐	☐
PROPORTIONAL BAND						
RESET						
SPEED						
SETPOINT						
ORIFICE 1 CASE 2	☐	☐	☐	☐	☐	☐
SPRING 1 VANES 2	☐	☐	☐	☐	☐	☐
RESTRICTION						
FILTER ELEMENT						
DEHYDRATOR						
STD. PRACTICE NO.						

EQUIPMENT LIST

NO.	DESCR.	NO.	DESCR.

RELATED JOBS

PLOPM NO.	DESCRIPTION

SHUTDOWN REQUIRED NO ☐ YES ☐

JOB NO.	JOB DESCRIPTION	P.M. FREQ.	CLEARANCE NUMBER	P.M. DUE
1.				
2.				
3.				
4.				

REMARKS:

NOTE: RECORD MAINTENANCE DATE AND INITIALS ON REVERSE SIDE

MAINTENANCE RECORD

DATE	REMARKS	RANK	MAN-HOURS	INITIALS	DATE	REMARKS	RANK	MAN-HOURS	INITIALS

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STATION MAINTENANCE REPORT
PIPE LINE OPERATIONS DEPARTMENT

Type of Station _____ Location _____ MONTH _____

Form to be used at Regulator Stations, Pressure Limiting Stations, and Terminal Stations YEAR _____

VALVES AND CONTROL SYSTEMS	a VALVE NUMBER	b GENERAL CONDITION (LEAKS, ETC.)	c VALVE GREASED & STROKED (✓)	d VALVE ACTUATOR SERVICED (✓)	e AS FOUND SETPOINT		f AS LEFT SETPOINT		DATE INITIALS	g SERVICE AND/OR CALIBRATION OF CONTROL SYSTEM											
TYPE OF VALVE (REG., MONITOR RELIEF)					VALVE OPENS @ (PSIG)	VALVE CLOSES @ (PSIG)	VALVE OPENS @ (PSIG)	VALVE CLOSES @ (PSIG)		POSITIONER (✓)		CONTROLLER (✓)		TRANSDUCERS (✓)		DIAPHRAGM (VALVE) (✓)		RUPTURE CONTROL (✓)		THREE WAY VALVES (✓)	
										S	C	S	C	S	C	S	C	S	C	S	C

GAS SUPPLIES	h SERVICE AND/OR CALIBRATION OF GAS SUPPLY SYSTEM							i _____ LB. SUPPLY (CONDITION & PRESSURE)		j _____ LB. SUPPLY (CONDITION & PRESSURE)		DATE INITIALS	k GENERAL CONDITION (LEAKS, ETC.)
	REGULATORS (✓)		DEHYDRATORS		FILTERS		PIPING (✓)						
NUMBER	S	C	CHECKED	REPLACED	CHK'D	REPLACE		AS FOUND	AS LEFT	AS FOUND	AS LEFT		

NOTES:
(1) THIS FORM WILL BE USED WHENEVER MAINTENANCE IS PERFORMED AT A FACILITY WHICH HAS PRESSURE REGULATING, PRESSURE RELIEF AND/OR PRESSURE MONITORING EQUIPMENT ALL MAINTENANCE ACTIVITY FOR THE MONTH WILL BE REPORTED ON THIS FORM
(2) THIS FORM WILL BE RETAINED FOR RECORDKEEPING PURPOSES IN THE DISTRICT'S HISTORY FILE
(3) THE APPROPRIATE COLUMNS SHALL BE DATED BY THE INDIVIDUAL PERFORMING THE MAINTENANCE WORK AND A LOG OF THE WORK PERFORMED SHALL BE ENTERED AND INITIALED AS REQUIRED IN THE REMARKS SECTION ON PAGE 2
(4) ANY CLARIFICATION OF MAINTENANCE PERFORMED OR REQUIRED COMMENTS SHALL BE ENTERED IN THE REMARKS SECTION ON PAGE 2 PRECEDED BY THE APPROPRIATE COLUMN DESIGNATION (a, b, c)

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n GENERAL STATION CONDITION				o SERVICE OF AUXILIARY EQUIPMENT			p TELEMETERS, ALARMS, RECORDERS SERVICE AND/OR CALIBRATION		
FENCING & GATES	PIPING & VALVES	YARD	BUILDING	AUXILIARY GENERATOR	BATTERIES	ELECTRICAL CONNECTIONS	TELEMETERS, CYCLE TIMERS CALIB DUT TIMING	TELEMETERED ALARMS	RECORDER U S & D S

REMARKS

75-299(9/75)

PACIFIC GAS AND ELECTRIC COMPANY

VALVE MAINTENANCE RECORD

DIVISION _____ DISTRICT _____

VALVE DATA

(USE THIS SECTION WHERE SEPARATE SHEET IS PREPARED FOR EACH VALVE)

LOCATION _____ OPER. OR WALL MAP _____

_____ OPER. DIAG. OR PLAT _____ BLK. ____

GAS FM NO. _____ VALVE NO. _____ SIZE _____

LINE NO. _____ TRANSMISSION ☐ DISTRIBUTION ☐

OTHER DATA _____

_____

SERVICE HISTORY

SINGLE LOCATION LISTED ABOVE ☐ VARIOUS LOCATIONS LISTED BELOW* ☐

VALVE NO. OR LOCATION*	GAS FM NO.*	DATE SERV.	BY	DATE SERV.	BY	DATE SERV.	BY	DATE SERV.	BY

*USE WHEN LISTING MORE THAN ONE VALVE

(OVER

VALVE NO. OR LOCATION*	GAS FM NO.*	DATE SERV.	BY	DATE SERV.	BY	DATE SERV.	BY	DATE SERV	BY