

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

Equipment	Service Type	Inspection Frequency	Governing Document	Form(s)	Comments
<u>Refer to the "Gas Transmission Maintenance Roadmap" for additional information and guidance.</u>					
Actuators, Valve					
	Pneumatic piston	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Stroke valve: examine for leaks and mechanical condition; if hydraulic manual override, replace fluid every 10 years
	Pneumatic motor	TBD/annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Refill lubricator based on usage; stroke valve: examine for leaks and mechanical condition
	Vane-type (hydraulic)	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Stroke valve and examine for mechanical condition; check oil level; every 10 years, replace hydraulic fluid
	Electrical motor	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Stroke valve: examine for mechanical condition
	Electro-hydraulic	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Stroke valve and examine for mechanical condition; check oil level; every 10 years, replace hydraulic fluid
Batteries			G14293		Refer to Guideline G14293
Chromatographs, Gas Compressors, gas; and Drivers		Various	WP4300-17	See WP4300-17	

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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	Reciprocating compressor	Periodically			See manufacturer's literature
	Centrifugal compressor	Periodically			See manufacturer's literature
	Electric motor driver	Periodically			See manufacturer's literature
	Gas turbine driver	Periodically			See manufacturer's literature
	Reciprocating engine driver	Periodically			See manufacturer's literature
	Variable frequency driver	Periodically			See manufacturer's literature
Control Equipment, miscellaneous		Periodically			See manufacturer's literature
Control philosophies					Reference document
Controllers					
	Electronic controllers	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	
	Pneumatic controllers (including Beck	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Alignment check
Dehydrators		Monthly	WP4430-02	Dehydration Station Inspection Report (Form 62-3085a/b)	Refer to WP4430-02
Drips, Pipeline		Periodically	WP4430-02	Pipeline Patrol and Work Report (Form 62-4648)	Frequency of draining depends on historical liquid volume experienced at each location.
Electrical Power Equipment					
	Switchgear and switchboards	Periodically			See manufacturer's literature, inspecting and testing required.
	Panel boards	Periodically			See manufacturer's literature, inspecting and testing required.

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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	Motor control centers and starters	Periodically			See manufacturer's literature, inspecting and testing required.
	Power cables	Periodically			See manufacturer's literature, inspecting and testing required.
	Variable frequency drives	Periodically			See manufacturer's literature, inspecting and testing required.
	Uninterruptible power supplies	Periodically			See manufacturer's literature, inspecting and testing required.
	DC power equipment Standby generators and P units	Periodically			See manufacturer's literature, inspecting and testing required.
	Generator	Periodically			See manufacturer's literature, inspecting and testing required.
	Driver	Periodically			See manufacturer's literature, inspecting and testing required.
	Transformers	Periodically			See manufacturer's literature, inspecting and testing required.
Emergency Shutdown Systems (ESD)		Annually			See manufacturer's literature, maintenance and testing are Code mandated.
Filters, Strainers, and Scrubbers, gas		Annually	WP4430-03	Gas Facilities Station Maintenance Report F4430-02-2	Differential check
Fire Protection Systems/Equipment		Periodically	WP4430-02		See Attachment 6 to WP4430-02.

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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Gas Coolers		Periodically			See manufacturer's literature.
Gas Detectors		Annually			See manufacturer's literature, maintenance and performance testing are Code mandated.
Gas Saver Circuit		Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	GSC is used to minimize bleed gas at valve positioner. Check operation; calibrate as required.
Gas Supply Racks			WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	
	Dehydrators	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	
	Filters	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	
	Regulators	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Class A Inspection - Annually; Class B Inspection for cause.
	Reliefs	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	Class A Inspection - Annually; Class B Inspection for cause.
Meters, Operational & Fiscal					
	Orifice	Various	WP4300-07		
	Ultrasonic	Various	WP4300-06		
	Turbine	Various	WP4300-04		
	Flow computer				
	Mercury	Various	S4300		
	Total Flow	Various	WP4300-03		
				Gas Facilities Station Maintenance Report F4430-02-2	
Positioners (pneumatic / I/P)		Annually	WP4430-02		Stroke valve: check calibration (3-15#)

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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Pressure Recorders		Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	3-point check - 0, mid-travel, full.
		Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	3-point check - 0, mid-travel or normal operating pressure, full.
Pressure Transducers/Transmitters Regulator	Self-contained (e.g., HPRs)				
	Spring / weight Pilot-operated	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	<i>Class A diagnostic Annually; Class B for cause.</i>
	Boot / diaphragm (Mooney, 399, Flexflo, etc.)	Annually - class A up to 4 years - class B	WP4430-03	District Regulator Station Maintenance Record 62-6321	For a new regulator, internal inspection yearly until a maximum of 4 year frequency is justified.
	Globe (Fisher 1098, Rockwell 441, etc.) Controller-operated 1/4 - turn valve	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	<i>Class A diagnostic annually; Class B for cause.</i>
		Annually. Also, see standby/frequency-used regulator below for other requirements.			
	Ball (Grove B-5, etc.)	Annually. Also, see standby/frequency-used regulator below for other requirements.	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	<i>Class A diagnostic annually; Class B for cause.</i>
	Plug (Rockwell, etc.)	Annually. Also, see standby/frequency-used regulator below for other requirements.	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	<i>Class A diagnostic annually; Class B for cause.</i>
V-notch ball	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2	<i>Class A diagnostic annually; Class B for cause.</i>	

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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	Linear (Fisher, Masoneilan, Valtek, etc.)	Globe	Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2 <i>Class A diagnostic annually; Class B for cause.</i>
	Standby regulator and monitor	1/4 turn ball & plug	Monthly	WP4430-04	District's Week/Monthly Checklist Inspect and partially operate
	Standby regulator and monitor	All types	Biannually	WP4430-04	District's Week/Monthly Checklist Inspect, partially operate, service, and lubricate (if required)
	Frequently used regulator	Plug	As often as every 2 weeks	WP4430-04	District's Week/Monthly Checklist Lubricate and inspect
	Frequently used regulator	Ball	As often as every 2 weeks	WP4430-04	District's Week/Monthly Checklist Lubricate and inspect
Relief Devices			Annually	WP4430-03	Gas Facilities Station Maintenance Report F4430-02-2 Maintenance, testing, and capacity review required
SCADA RTUs			Annually	WP4430-02	Gas Facilities Station Maintenance Report F4430-02-2 Clean, inspect power supply / battery
Separators, gas Valves (Manual)			Annually	WP4430-02	See WP4430-02.
	Isolation and block	Plug	Annually	WP4430-04	Valve Maint Record F4430-04-1 Inspect, service, lubricate (if required), and operate.
	Isolation and block	Ball	Annually	WP4430-04	Valve Maint Record F4430-04-1 Inspect, service, lubricate (if required), and operate.
	Isolation and block	Gate	Annually	WP4430-04	Valve Maint Record F4430-04-1 Inspect, service, and operate.
Valves (Power-actuated)			Recommend biannually; minimum annually		
	Isolation and block	All types		WP4430-04	Valve Maint Record F4430-04-1 Inspect, service, lubricate (if required), and operate.
	Security valves (auto-shutoff)		Annually	WP4430-03	Gas Facilities Station Maintenance Report F4430-02-2

Station Inspection Schedule

WP4430-02
Attachment 2
9/08

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Vaults		Annually	CGT 4292	Vault Inspection Record 75-300 (9/75)	Containing regulating / limiting equipment and >200 cubic feet.