District Regulator Station Maintenance Record

Station N	No Division			Wa	II Mar	o, Plat	, Bloc	k					_	
Location	·								Stage					
Run:	Left, Middle, Right, Top, or Bottom (Looking D	Downstream)									,			
	Employee (LAN I						<u> </u>			-				
		Date:					├							
	Supervisor (LAN I												_	
	Supervisor (LAR)	Date:												
	,	Date:					<u></u>							
	Task Description	Result												
IF	Are Gauges Calibrated?	y,n ' -												
IJı	Piping and Operating Diagrams Accurate	y,n												
П2	Fire Valve Accessible and Operated	y,n									_/			
133, 135	Vault Cover and Surroundings	g,p									Ĺ			
U4	Air Test	p, np*												
IJ6	Vault Inspection	g,p											**.	
IJ7	Gas Leak Test	p, np											- ;	
118, 119	Ventilating System & Relief Stacks	9,p										-		
1110	Piping and Equipment Condition	g,p												
ווע	Filter Condition	g,p										$-\!\!\!/$		
U12	Locking Devices Present And Operational INSPECTION (circle either A or B)	y,n		_	<u> </u>		<u> </u>							_
TTPE OF I	As Found and As Left Settings	1	AF	B	AF	B	AF	AL	A	AL.	AF A	B AL	AF	B
IIA3	Filter Differential	PSI, W.C.				_ ^L		AL	A-	AL	7.	AL	, AL	A.
IIA4	Regulator Set Point	PSI, W.C.				I -							ė.	
IIA5	Regulator Lockup	y,n				ŀ						-/	,	
	Monitor Set Point	PSI, W.C.												
IIA6a	Menitor Lockup	y,n										-	١	
	Working Monitor Pilot Set Point	PSI, W.C.					-					-) 	
IIA6b, V	Relief Cracking Pressure	PSI, W.C.						-				$\overline{}$	<u>'</u>	
-/-	Automatic Shutoff Over pressure Set Point	PSI, W.C.		\vdash		├ ┈						$\overline{}$		
[A60 12	Automatic Shutoff Under pressure Set Point	PSI, W.C.										.		
IIA6e	GPP Upstream or Downstream	U,D		\vdash										
ILA8,9,10	Inspect and Clear Vent Lines_ (L(')	y,n -												
IIA11	Return All Equipment, Valves and Locks to Normal Operation and Position	y,n										,		
IIC2	Pressure Recorder Calibration - 2pt or 3pt	2, 3												
NIF	Was Any Corrective Maintenance Done?	y,n												
IIB2	Station Filter - Internal	y.n			I									_
IIB4	Regulator - Internal y,n				_				-					
	Overpressure Protection Device	y,n									_			
	Regulator Pilot Control Loop(s) y,n				t -									
					 			-					-	-
IIB\$	OPP Pilot Control Loop(s)	y.n			l .									
IIB5	OPP Pilot Control Loop(s)	y,n c/z y,n					_							
IIB\$	OPP Pilot Control Loop(s)					•••						-		

Exter yes, no; good, poor, pressure; pass, no pass; control loop includes filter, veriable restrictor, and tubing; (line out all non-applicable boxes).

On back of this form show any corrective work done, other than inspection and testing;

1. Pressure setting changes and reason

2. Parts replacement and reason

3. Component replacement ("District Regulator Data Sheet" must be updated)

6. Valve flushed end/or gressed

Material Redacted GTR0058734

District Regulator Station Maintenance Record

Date	Comments or Record of Corrective Maintenance
	· · · · · · · · · · · · · · · · · · ·
	<u> </u>
	·
-	
·	

Material Redacted GTR0058735