Pacific Gas and Electric Company

District Regulator Station Maintenance Record

Station No. _____ Division _____ Wall Map, Plat, Block _____

Location _____ Stage _____

Run: Left, Middle, Right, Top, or Bottom (Looking Downstream)					
Employee (LAN ID / Initials):					
Date:					
Supervisor (LAN ID / Initials):					
Date:					

	Task Description	Result						
I.H.1, I.H.4	Vault Cover and Surroundings	g,p						
I.H.2	Fire Valve(s) Accessible and Operated	y,n						
I.H.3	Pre-Entry Air Test for Combustible/Foul Air	p,f[1]						
I.H.5	Remove water from vault?	y,n						
I.H.6	Vault Inspection	g,p						
I.H.7	Station Diagram Accurate	y,n						
I.H.8	Soap Test Piping	p,f						
I.H.9, I.H.10	Ventilating System & Relief Valve Stacks	g,p						
I.H.11	Piping & Equipment Condition (e.g. corrosion)	g,p						
I.H.12	Station Valves Operated & Lubed, As Req'd	y,n						
I.H.13	Filter & Filter Closure Condition	g,p						
I.H.14	Locking Devices Present And Operational	y,n						

TYPE OF INSPECTION (circle either A or B) — A B | A B | A B | A B

Class A	Class B	As Found and As Left Settings		AF	AL	AF	AL	AF	AL	AF	AL
II.A.2,3	II.B.2,3	Filter Differential	PSI, W.C.								
II.A.4	II.B.7	Inspect and Clear Vent Lines	y,n								
II.A.5	II.B.8	Pressure Test Vents & Diaphragms (LP)	y,n								
II.A.6	II.B.9	Regulator Set Point	PSI, W.C.								
II.A.7	II.B.10	Regulator Lockup	y,n								
II.A.8.a	II.B.11.a	Monitor Set Point	PSI, W.C.								
		Monitor Lockup	y,n								
		Working Monitor Pilot Set Point	PSI, W.C.								
II.A.8.b	II.B.11.b	Relief Valve Cracking Pressure	PSI, W.C.								
II.A.8.c	II.B.11.c	Automatic Shutoff Overpressure Set Point	PSI, W.C.								
		Automatic Shutoff Underpressure Set Point	PSI, W.C.								
II.A.8.d	II.B.11.d	Is Monitor Upstream or Downstream?	U/S,D/S								

	II.B.2	Station Filter – Internal	y.n				
	II.B.4,6	Regulator – Internal	y,n				
		Overpressure Protection Device	y,n				
	II.B.5	Regulator Pilot Control Loop(s)	y,n				
		OPP Pilot Control Loop(s)	y,n				
		Working Monitor Pilot	y,n				

II.A.10	II.B.13	Return All Equipment, Valves, and Locks to Normal Operation and Position	y,n				
II.C.2		Pressure Recorder Check and/or Calibration	Chk, Cal				
III.F		Was Any Corrective Maintenance Done?	y,n				
III.G		Do any deficiencies need Supervisor review?	y,n				

[1] If pre-entry air testing indicates unacceptable results per GIB 280, entry must be conducted in accordance with confined space entry procedures (S0213).

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

* Use an asterisk to indicate that an item is unacceptable and has an explanation on the back of this form.

On back of this form show any corrective work done:

1. Pressure setting changes and reason
2. Failed parts replacement and reason
3. Component replacement ("District Regulator Data Sheet" must be updated)
4. Leak repairs or equipment repair
5. Miscellaneous work such as touch-up painting, filter blowdown or cleanout, etc.
6. Valve flushed

District Regulator Station Maintenance Record

Date	Comments or Record of Corrective Maintenance For outstanding or planned corrective actions needed, indicate the SAP Corrective Work Notification Number.