Pacific Gas and Electric Company.

GAS FACILITIES STATION MAINTENANCE REPORT

Make all entries in black or blue permanent ink.

	A
1	TYPE OF STATION _____ LOCATION _____
2	FORM TO BE USED AT STATIONS, LRCVS, LOAD CENTERS, AND TERMINALS. REFER TO TD-4430P-02.
3	
4	
5	TYPE OF VALVE
6	(reg, mon, relief,other)
7	
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26	
27	NOTES:
28	1)
29	
30	2)
31	3)
32	
33	4)
34	
35	5)
36	

GTR0003107

GAS FACILITIES STATION MAINTENANCE REPORT

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Pacific Gas and Electric Company.

	B
1	
2	
3	
4	VALVES & CONTROL SYSTEMS
5	VALVE NUMBER
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	MAIN GAS EQUIPMENT
20	FILTER / SEPARATOR / OTHER
21	Description
22	
23	
24	
25	
26	
27	
28	USE THIS FORM WHEN ANNUAL MAINTENANCE IS PERFORMED AT A FACILITY WHICH HAS CONTROLLER-OPERATED PRESSURE REGULATING, PRESSURE RELIEF, AND/OR
29	PRESSURE MONITORING EQUIPMENT.
30	RETAIN THIS FORM FOR RECORDKEEPING PURPOSES IN THE DISTRICT'S/DIVISION'S HISTORY FILE.
31	CONTROL VALVES WITH MULTIPLE FUNCTIONS (I.E., PRESSURE CONTROL WITH FLOW OR BACK-PRESSURE CONTROL) MUST HAVE A SEPARATE ENTRY FOR EACH
32	CONTROL FUNCTION.
33	THE APPROPRIATE COLUMNS MUST BE DATED BY THE INDIVIDUAL PERFORMING THE MAINTENANCE WORK AND A LOG OF THE WORK PERFORMED MUST BE ENTERED AND
34	INITIALLED AS REQUIRED IN THE REMARKS SECTION ON PAGE 2.
35	ANY CLARIFICATION OF MAINTENANCE PERFORMED OR COMMENTS MUST BE ENTERED IN THE REMARKS SECTION ON PAGE 2 PRECEDED BY AN APPROPRIATE
36	CROSS-REFERENCE.

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Pacific Gas and Electric Company.

GAS FACILITIES STATION MAINTENANCE REPORT

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	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1																	
2																	
3																	
4						AS FOUND SETPOINT		AS LEFT SETPOINT				CHECKED/CALIBRATED OR SERVICED OF					
5	GENERAL CONDITION (Leaks, etc.)		VALVE SERVICED	VALVE STROKED	VALVE ACTUATOR INSPECTED	SETPOINT	ACTUAL CONTROL POINT	SETPOINT	ACTUAL CONTROL POINT	DATE / LAN ID		CONTROLLER / PILOT		POSTIONER		CONTROLS TRANSDUCERS /TRANSMITTERS	
6			Y/N	Y/N	Y/N							check/cal	serviced	check/cal	serviced	check/cal	serviced
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	

19			COMMENTS		GENERAL STATION CONDITION ISSUES (If not OK, indicate condition found.)
20					Fencing & Gates — OK [ ]
21	Checked	Replaced			Yard/Landscaping — OK [ ]
22					Piping & Valves — OK [ ]
23					Piping Atm Corrosion — OK [ ]
24					Building/Cabinet — OK [ ] N/A [ ]
25					Vaults — OK [ ] N/A [ ]
26					
27					
28					
29					
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31					
32					
33					
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35					
36					

GTR0003109

GAS FACILITIES STATION MAINTENANCE REPORT

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	T	U
1		DATE _____
2		YEAR _____
3		
4	CONTROL SYSTEMS	
5		GAS SAVER CIRCUIT
6	check/cal	serviced
7		
8		
9		
10		
11		
12		
13		
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GTR0003110

Pacific Gas and Electric Company.

GAS STATION FACILITIES MAINTENANCE REPORT
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TD-4430P-02-F02

	A	B	C
1			

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GAS STATION FACILITIES MAINTENANCE REPORT

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	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1																			

GTR0003112

Pacific Gas and Electric Company.

	W
1	

GTR0003113

GAS STATION FACILITIES MAINTENANCE REPORT
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	A	B	C
2	TYPE OF STATION _____ LOCATION _____		
3			
4		GAS SUPPLIES	
5	G.S. NUMBER		
6		DEHYD	
7	Device Tag	Check	Replace
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	SCADA EQUIPMENT Service &/or Calibration		
20	RTU	Power Backup	
21			
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27	REMARKS:		
28			
29			
30			

GTR0003114

GAS STATION FACILITIES MAINTENANCE REPORT

Make all entries in black or blue permanent ink.

	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
2																			
3																			
4																			
5				1st Stg REGS / RELIEFS				2nd Stg REGS / RELIEFS				3rd Stg REGS / RELIEFS						GENERAL C
6	FILTER				SETPOINT (psig)				SETPOINT (psig)				SETPOINT (psig)		DATE / LAN ID				
7	Check	Replace	Check	Service	As Found	As Left	Check	Service	As Found	As Left	Check	Service	As Found	As Left					Include any ad
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			
16																			
17																			
18																			
19									As Found			As Left							
20	Battery Check				TRANSDUCERS			Operating Pressure (psig)			Operating Pressure (psig)			DATE / LAN ID					
21					3-POINT CHECK			0%	50%	100%	0%	50%	100%						
22																			
23																			
24																			
25																			
26																			
27																			
28																			
29																			
30				REVIEWED BY:					LAN ID:							DATE:			

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Pacific Gas and Electric Company.

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TD-4430P-02-F02

	W
2	DATE _____
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4	
5	ONDITION (LEAKS, ETC.)
6	
7	ditional information below, if
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