

PROCEDURAL DETAILS

GENERAL

6. Inspections of gas storage facilities are to be made in accordance with provisions of General Orders 94-A and 112-B, Section 854, and procedures established by the Gas Distribution Department, Gas Operations.

DAILY INSPECTIONS

7. Waterless Holders

- a. Inspection performed by Division personnel.
- b. Inspection results recorded on Form 61-6232 and station log, and filed in Division.

WEEKLY INSPECTIONS

8. Waterless and Waterseal Holders

- a. Inspection performed by Division personnel.
- b. Inspection results recorded on Form 61-6232 for Waterless Holders and Form 61-6230 for the Waterseal Holders.
- c. Inspection reports retained in Division files as permanent record.

MONTHLY INSPECTIONS

9. Waterless, Waterseal, and High Pressure Holders, and Liquefied Hydrocarbon Vessels

- a. Inspection performed by Division personnel.
- b. Inspection results recorded on Form 61-6232 for Waterless, Form 61-6230 for Waterseal, Form 61-6231 for High Pressure Holders, and Form 61-6233 for Liquefied Hydrocarbon Vessels.
- c. Original Inspection Report retained in Division files and one copy forwarded to Gas Distribution Department.

ANNUAL INSPECTIONS

10. Waterless, Waterseal, and High Pressure Holders, and Liquefied Hydrocarbon Vessels

- a. Inspections performed by Gas Distribution Department and Division personnel.
- b. Inspection results recorded on Form 75-356 for Waterless, Form 61-6184 for Waterseal, Form 75-360 for High Pressure Holders, and Form 75-185 for Liquefied Hydrocarbon Vessels.
- c. Inspection reports filed in General Office Gas Distribution Department files.

ADDITIONAL INSPECTIONS

11. Waterless, Waterseal, and High Pressure Holders, and Liquefied Hydrocarbon Vessels
- a. Additional inspections are performed by Gas Distribution Department, independent inspector, and Division personnel.
 - b. Additional inspections are performed on high-pressure holders every 10 years; results are recorded on Form 75-361.
 - c. Additional inspections are performed on waterless holders every 20 years; results are recorded on reports entitled "Additional Gas Holder Inspection - Waterless Type" (9 pages) Form 75-357.
 - d. Additional inspections are performed on waterseal holders every 20 years; results are recorded on reports entitled "Additional Gas Holder Inspection - Waterseal Type" (18 pages) Form 75-358.
 - e. Additional inspections are performed on liquefied hydrocarbon vessels every 20 years; results are recorded on reports entitled "Additional Gas Holder Inspection - Hydrocarbon Vessel" (7 pages) Form 75-359.
 - f. Inspection results are recorded by the independent inspector. Copies of reports are forwarded to C.P.U.C. and Gas Distribution Department.

FORMS

12. All required inspection report forms, as listed below, are available from General Office Gas Distribution Department upon request.

<u>Form Number</u>	<u>Title</u>
61-6230	Gas Holder Inspection - Waterseal Type (Weekly and Monthly)
61-6231	Gas Holder Inspection - High Pressure (Monthly)
61-6232	Gas Holder Inspection - Waterless Type (Daily, Weekly, Monthly)
61-6233	Gas Holder Inspection - Hydrocarbon Vessel (Monthly)
75-356 (4/3/69)	Annual Gas Holder Inspection - Waterless Type
61-6184	Annual Gas Holder Inspection - Waterseal Type
75-360 (4/4/69)	Annual Gas Holder Inspection - High Pressure Gas - External
75-185	Annual Gas Holder Inspection - Hydrocarbon Vessel - External
75-361 (4/4/69)	Additional Gas Holder Inspection - High Pressure Gas (10 Year Inspection)
75-357 (4/3/69)	Additional Gas Holder Inspection - Waterless Type (20 Year Inspection)
75-358 (4/3/69)	Additional Gas Holder Inspection - Waterseal Type (20 Year Inspection)
75-359 (4/3/69)	Additional Gas Holder Inspection - Hydrocarbon Vessel (20 Year Inspection)