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January 10, 2014

## Via Email Original via Mail

British Columbia Public Interest Advocacy Centre Suite 209 – 1090 West Pender Street Vancouver, B.C. V6E 2N7

Attention: Ms. Tannis Braithwaite, Acting Executive Director

Dear Ms. Braithwaite:

Re: FortisBC Energy Inc. (FEI or the Company)

Application for a Certificate of Public Convenience and Necessity (CPCN) for the Huntingdon Station Bypass (the Application)

Response to the British Columbia Public Interest Advocacy Centre on behalf of the British Columbia Pensioners' and Seniors' Organization *et al* (BCPSO) Information Request (IR) No. 1

On October 25, 2013, FEI filed the Application as referenced above. In accordance with Commission Order G-185-13 setting out the Regulatory Timetable for the review of the Application, FEI respectfully submits the attached response to BCPSO IR No. 1.

If further information is required, please contact the undersigned.

Sincerely,

FORTISBC ENERGY INC.

Original signed:

Diane Roy

Attachments

cc: Commission Secretary Registered Parties (e-mail only)



FortisBC Energy Inc. (FEI or the Company)  Application for a Certificate of Public Convenience and Necessity for the Huntingdon Station Bypass (the Application)	Submission Date: January 10, 2014
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1	1.0 Refe	rence: Exhibit B-1, General on Huntingdon Station
2 3 4 5 6	1.1	Please provide the dates on which any material maintenance or repair activities were performed on the Huntingdon Station, along with the details of any such maintenance or repair activities.
O	Response:	
7 8		to Attachment 1.1, which documents the maintenance and repair activities since he Company's on-line maintenance system started.
9 10		
11 12 13 14 15	1.2 Response:	Please provide the original cost of the Huntingdon Station when the assets were first included in rate base.
16 17 18	include deta	was part of the 1988 BC Hydro Gas acquisition by FEI (then BC Gas) which did not iled plant account records of the Huntingdon Station. As such, FEI is unable to original cost of the Huntingdon Station when it was first included in Rate Base.
19 20		
21 22 23 24 25	1.3 Response:	Please provide the current net book value of the assets associated with the Huntingdon Station as of December 2013.
26	As of Decem	ober 31, 2013, the net book value of the FEI Huntingdon Station was \$5,742,695.
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29 30 31	1.4	Please explain why the ability to isolate in the event of a single point failure was not contemplated during the initial design phase for this station by building in

redundancy (which would mitigate current concerns).



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#### Response:

2 Please refer to the response to BCPSO IR 1.1.5.

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1.5 Does FEI know why concerns about the potential impact of a single point failure at Huntingdon are only being brought before the BCUC now, given that the station has been in service for almost 60 years?

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#### Response:

- 11 This response addresses both BCPSO IR 1.1.4 and 1.1.5.
- 12 FEI does not know the design criteria back in 1956 when the Huntingdon Station was
- 13 constructed and commissioned and specifically the reasons for not incorporating full station
- 14 redundancy (i.e. bypass). FEI assumes the Huntingdon Station's design met the standards,
- 15 code and operational requirements applicable at the time.
- 16 Much has changed since the 1950s, including the increased number of customers served by
- 17 this single supply source and the age of the facility. FEI has long been aware that the
- Huntingdon Station was a single-point-of-failure facility; however, the consequence of failure
- 19 was clearly demonstrated during the 2008 incident (refer to the response to BCUC Confidential
- 20 IR 1.4.1).
- 21 As outlined in FEI's (then Terasen Gas Inc.) 2010 and 2011 Revenue Requirements and
- 22 Delivery Rates Application, FEI proposed plans to enhance its asset management practices.
- 23 FEI stated that as the natural gas industry matures, system age becomes a more prominent
- 24 consideration with oversight agencies, resulting in code enhancements to ensure that system
- 25 integrity is maintained. Recent additions of Annex M & N to CSA Z662 brought heightened focus
- 26 to integrity management. This underpinned the need for a comprehensive study to identify
- 27 single points of failure on FEI's systems, and assess the probability of failures and the
- 28 consequences of those failures.
- 29 Starting in 2010, a series of risk assessments were conducted for the Huntingdon Station.
- 30 Based on the results, FEI believes that prolonging the lack-of-redundancy and the single point
- 31 of failure situation is no longer an option as discussed in the Application (page 21). Deferring
- 32 the project also means that complete maintenance of critical components and sections of piping
- be further delayed, which, in turn, increases the operational risk.



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1 2.0 Reference: Exhibit B-1, pages 16-17, Potential Impact of Single Point Failure 2 FEI has estimated the total economic loss resulting from a complete Preamble: 3 service outage at the Huntingdon Station to be in the magnitude of \$1 4 billion. Further, the risk per year with no bypass in place is quantified as 5 \$3.275M per year now, rising by 275% in five years to \$9.1162M per 6 vear. 7 2.1 Do the figures in the preamble above indicate that there is approximately a 0.3% 8 probability of a catastrophic failure in the current year? 9 10 Response: 11 The estimated magnitude of \$1 billion is a representation of the potential economic impact of a 12 complete shutdown of the Huntingdon Station based on a case study in Melbourne, Australia. 13 Please refer to the Application, Appendix A, for further discussion. 14 The \$3.275 million figure represents per year operational risk based on a quantitative risk 15 assessment conducted by DRAS, which includes processes for quantifying the consequences 16 of a breach in the pressure boundary, the likelihood of its occurrence, and the risk that is 17 derived by assimilating consequences with failure likelihood. Please refer to the Application, 18 Appendices C1 to C3. 19 There is no direct correlation between the two estimates. 20 21 22 2.2 23 Please explain, at a high level, the reason that the risk is expected to increase by 24 275% over the next five years. 25 26 Response: 27 The reason the risk is expected to increase by 275 percent over the next five years is because

the analysis was re-performed after aging all equipment in the Huntingdon Station by five years

(refer to the Application, Confidential Appendix C1, page 46).



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1 3.0 Reference: Exhibit B-1, page 21, Option 2, Implementing O&M Changes

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3 3.1 Please explain why there is no cost estimate provided for this option.

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### Response:

6 Please refer to the response to BCUC IR 1.8.1.



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1 4.0 Reference: Exhibit B-1, page 23, Option 3, Internal Station Upgrades, pages 2 24-26, Option 4 Bypass Description, and page 27, Table 4-1, 3 **Financial Comparison** 4 Preamble: The first referenced page states: 5 This option consists of completing upgrades and additions to the valving and piping 6 configuration within the Huntingdon Station to eliminate the majority of single points of 7 Specifically, the potential upgrades include: (1) addition of four automated valves; (2) automation to four existing valves; and (3) addition of approximately 50m of 8 9 piping. A schematic of the proposed changes are shown in Figure 4-1, which is filed 10 confidentially. 11 The estimated capital cost of Option 3 is \$6.3M. 12 On page 24, a description of Option 4 is provided. In addition to requiring a far longer 13 pipeline run than Option 3, 182 m versus 50m, this preferred option requires a pressure control valve, a monitor valve, four isolation valves, and an odorant injection tap. In 14 15 addition, Option 4 involves environmental and sociological issues, landowner issues involving RoW costs, and First Nation issues that do not appear to pertain to Option 3. 16 17 Yet, the estimated capital cost of Option 4 is \$6.8M, only \$500K more than Option 3. 18 4.1 Given these seemingly significant and material differences between the two 19 options, please provide a non-confidential, high-level explanation as to why 20 Option 3 costs almost as much as Option 4.

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#### Response:

The materials and land acquisition for Option 4 are significantly higher than Option 3. However, the overall project estimate becomes more similar once all the complex temporary bypassing and procedures are completed to safely execute the planned installations proposed in Option 3 in order to provide redundancy within the Huntington Station. Additional construction costs and contingency were added to Option 3 due to the need to work in close proximity of operating gasified piping.



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5.0 Reference: Exhibit B-1, page 28, Table 4-2, Financial and Operational Risk Comparison

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5.1 Please provide the discount rate that is used in the referenced table to calculate the present values. Please also explain how the discount rate was determined.

56 Response:

- 7 The discount rate used to calculate the Present Values in Table 4-2 can be found in Appendices
- 8 F1 and F2 on Schedule 11, Line 17. The same discount rate was used for both Options 3 and
- 9 4.

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- 10 The capital structure and return on equity is from the Generic Cost of Capital Phase 1 Decision
- 11 for FEI, dated May 10, 2013. The Cost of Debt is from the Compliance filing of FEI regarding
- the Commission's Decision on the 2012-2013 FEU RRA.
- The following table shows how the After Tax Weighted Average Cost of Capital is calculated, which is also the AFUDC rate.

	Capital		Cost of		1 - Tax		After Tax
Source of Capital	Structure		Capital		Rate		WACC
Long-term Debt	56.98%	Х	6.87%	Х	74%	=	2.90%
<b>Unfunded Debt</b>	4.52%	Χ	3.50%	Χ	74%	=	0.12%
<b>Common Equity</b>	<u>38.50%</u>	Χ	8.75%	Χ		=	<u>3.37%</u>
Total	100.00%						6.38%

Tax Rate is 26%

The components of the calculation have been rounded to two decimal places for presentation purposes. The AFUDC rate of 6.38% reflects the summation of the unrounded components and is then rounded to two decimal places.



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1 6.0 Reference: Exhibit B-1, page 38, Cost Estimate Details

**Preamble:** The reference page states:

3 "2012 market prices have been used for the material supply and construction contracts."

An escalation rate of 4.5 percent per annum is used based on the ten year average escalation rates from Statistics Canada for industrial construction and line pipe from 2002 to 2012."

6.1 Please provide the original source for the Statistics Canada data along with a table showing the escalation or index number in each year from 2002 to 2012 (inclusive) that supports the proposed escalator.

Response:

## Price indexes of non-residential building construction, by class of structure quarterly (index, 2002=100)

#### Table 327-0043<sup>2</sup>

Class of structure	Year	Q1	Q2	Q3	Q4	Average (Calculated)
	2002	99.2	99.6	100	101.2	100
	2003	102.1	103	103.5	103.9	103.1
	2004	106.7	109.7	113	114.8	111.1
	2005	115.1	117	119.2	120.8	118.0
	2006	122.7	126.1	128.8	131.5	127.3
Total, industrial structures	2007	134.2	138.3	139.8	141.2	138.4
Structures	2008	145.1	155.9	160	155.8	154.2
	2009	150.3	146.8	145.1	144.5	146.7
	2010	144.3	146.5	146.8	147.2	146.2
	2011	150	151.5	153.1	154.1	152.2
	2012	155.5	156.3	156.8	157.6	156.6

http://www5.statcan.gc.ca/cansim/a26?lang=eng&retrLang=eng&id=3270043&tabMode=dataTable&srchLan=1&p1=-1&p2=9



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## Industry price indexes for primary metal products and fabricated metal products Statistics Canada Table 329-0063<sup>3</sup> Line pipe, transport of natural gas and oil

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average (Calculated)
2002	102.3	101	98.9	100	98.7	100.9	100.6	98.3	102.6	100	98.4	98.1	100.0
2003	96.5	99.2	99.3	98.8	98.3	100.2	99	98.8	99.1	99.9	99	97.2	98.8
2004	99.2	99.7	101	103.1	113.8	118.8	121.3	129.4	137.7	140.2	142.7	138.7	120.5
2005	148.3	152.9	145.1	139.1	143.7	141.2	136.5	130.6	132.2	136	135.5	136.4	139.8
2006	139.3	143.4	138.9	138.4	140.5	141.2	140.7	139.7	140	141.7	141.9	140.6	140.5
2007	140.3	140.2	136.7	137.1	136.7	133.3	135.5	137.2	137.2	137.6	137.1	137.2	137.2
2008	137.2	136.5	136.3	136.2	136.6	137.6	138.6	139.1	139.5	139.6	140.1	140.2	138.1
2009	140.4	139.9	140	139.8	139.8	139.9	139.4	140.1	139	139.3	138.1	138.2	139.5
2010	139.3	145.8	145.2	143.7	148.3	147.6	148.1	148.1	148.2	148.2	147.9	148.1	146.5
2011	148.5	148.7	148.9	149.5	149.8	152.7	152.4	152.2	153	154.1	155.5	156.6	151.8
2012	154.5	155.3	155.4	154.5	152.7	154.5	154.6	153.4	153.6	153	156.5	152.9	154.2

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http://www5.statcan.gc.ca/cansim/a26?lang=eng&retrLang=eng&id=3290063&tabMode=dataTable&srchLan=1&p1=-1&p2=9



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1	7.0	Refere	ence:	Exhibit B-1, page 13, line 3, Definition of Risk and General Use of the
2				Term "Risk" in the Application, and Appendix E, Risk Analysis and Contingency Calculation
4 5 6		Pream	nble:	The referenced definition, along with the use of the term "Risk" at many placed in the pre-filed evidence, seems to be identical with "Expected Value."
7 8 9 10		7.1	varian	FEI recognize that the term risk usually involves some notion of spread or ce (i.e., the square of the standard deviation of a random variable) even if ne random variable is involved? If not, please explain why not.
11	Respo	onse:		
12 13		cognize Carlo r		a risk analysis can include consideration for a variance, for example, with a lysis.
14 15				
16 17 18 19	Posne	7.2		e identify how the spread of the possible outcomes of any single random le have been accounted for in the non-confidential filing.
20	Respo			
21 22 23 24 25 26	calcular variable of cor small	ations f le. FEI ntingend project.	or cont has che by as de Please	nended Practice No. 44R-08 does not require that the expected value ingency utilize the spread of possible outcomes of any single random osen not to complete a more complex statistical analysis for the calculation escribed in AACE Recommended Practice No. 41R-08 for this relatively also refer to the response to BCUC IR 1.23.2.1 for a further description of this risk analysis methodology.
27 28				
29 30 31 32 33		7.3	outcor each s	FEI acknowledge that with multiple variables that each involve an uncertain me, an assessment of risk involves estimating not only the variances of such variable, but also the covariances for each pair of such variables? If ease explain why not.



# FortisBC Energy Inc. (FEI or the Company) Application for a Certificate of Public Convenience and Necessity for the Huntingdon Station Bypass (the Application) Response to British Columbia Public Interest Advocacy Centre on behalf of the British Columbia Pensioners' and Seniors' Organization et al (BCPSO) Page 10

Response:

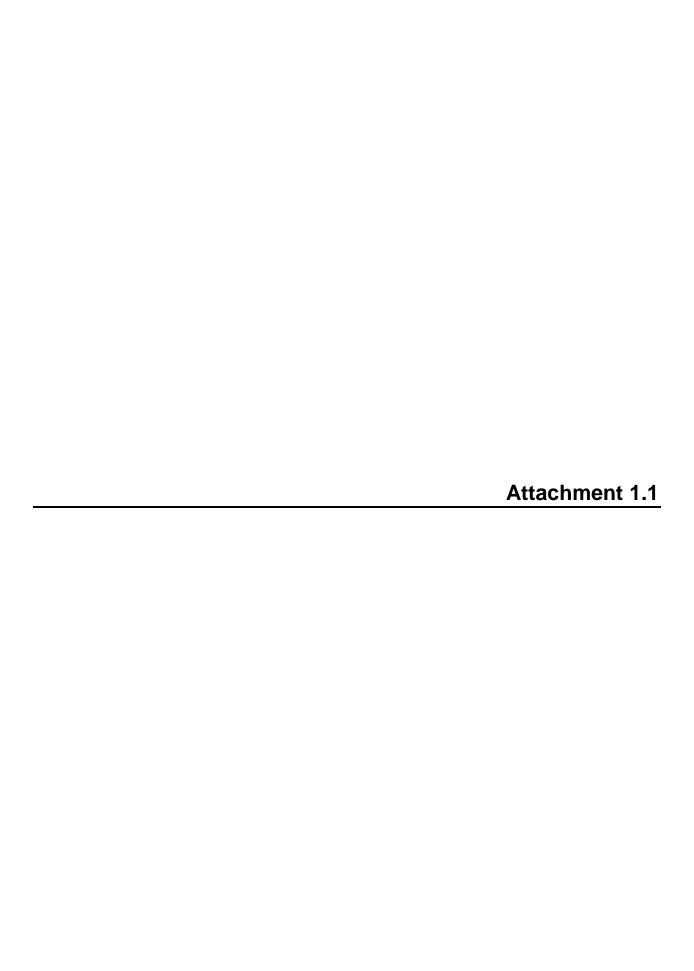
FEI recognizes that a risk analysis can include consideration for covariances for pairs of variables, for example, with a Monte Carlo risk analysis.

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7.4 Please identify how the covariances between correlated variables have been accounted for in the non-confidential filing, including the analysis provided in Appendix E.

#### Response:

The AACE Recommended Practice No. 44R-08 does not require that the expected value calculations for contingency account for the covariance between variables. FEI has chosen not to complete a more complex statistical analysis for the calculation of contingency as described in AACE Recommended Practice No. 41R-08 for this relatively small project. Please also refer to the response to BCUC IR 1.23.2.1 for a further description of how FEI has chosen this risk analysis methodology.



List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2002	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Overhaul/Rebuild all soft components/orings		overhaul required for training purposes
Huntingdon Station	2002	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odourant check @ Huntingdon Station
Huntingdon Station	2002	Repair	Υ	Odorization	Odorizer	Not pumping odorant		called out by service centre pump 3 prob
Huntingdon Station	2002	Repair	Υ	Odorization	Odorizer	Not pumping odorant		oderant pump repair
Huntingdon Station	2003	Repair	N	Odorization	Odorizer	No Issue		odorant noticed by gary shields
Huntingdon Station	2003	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		oderant day tank low per tory gas contro
Huntingdon Station	2003	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		odorant tank down to 25% refill required
Huntingdon Station	2003	Maintenance	N	Odorization	Odorant Tank	Refill	Switch Tanks	refill oderant tank ray and gord
Huntingdon Station	2003	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		refill oderant tank per gas control
Huntingdon Station	2003	Repair	Υ	Metering	Flow Meter	Meter spun backwards cause electronic failure		meter problem - caling for help
Huntingdon Station	2002	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		hi priority oderant fill
Huntingdon Station	2004	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station	2004	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Repair odourant pump
Huntingdon Station	2004	Repair	Υ	Odorization	Odorant Tank	Auto Refill not functioning		repair odourant tank
Huntingdon Station	2004	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station	2004	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station	2004	Repair	Υ	Odorization	Odorant Tank	Auto Refill not functioning		odorant repair
Huntingdon Station	2005	Repair	Υ	Odorization	Odorizer	Not pumping odorant		investigate odor pump - hipcosippi line
Huntingdon Station	2004	Repair	Υ	Flow Regulation	Valve	Valve Leaking/New seals required	Overhaul, outlet valve on one of the station runs	install new seals on valve
Huntingdon Station	2004	Repair	Υ	Odorization	Odorizer	Not pumping odorant		investigate odor pump - hipcosippi line
Huntingdon Station	2005	Repair	Υ	Odorization	Odorizer	Not pumping odorant		service pump #3

		Maintenance or	Is there a failure		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2005	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
				El	Flour Combani			
Huntingdon Station	2005	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
				Flow	Flow Control			
Huntingdon Station	2005	Maintenance	N	Regulation	Valves/Regulators	Check Operation		Perform operational check
				Flow	Flow Control			
Huntingdon Station	2005	Maintenance	N	Regulation	Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station 1 TP_TP	2005	Maintenance	N	Odorization	Odorizer	Overhaul Pump		Huntingdon Stn ABB LVI 2 Odor Insp Pump2
Huntingdon Station 1 TP_TP	2005	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Huntingdon Stn Pump #2 - ABB-relite Pump
Huntingdon Station 1 TP_TP	2005	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Huntingdon Stn Pump #1 ABB - No Odorant
Huntingdon Station 1 TP_TP	2005	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Huntingdon Stn - Restart Pumps 2&3
	2005		.,	Flow		Computer Control	Station Shut in due to PLC control going down, had to put station into	
Huntingdon Station 1 TP_TP	2005	Repair	Y	Regulation	Station Shutdown	Malfunction	manual control	Huntingdon Station TP_TP
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2005	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station	2005	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		Perform operational check
Huntingdon Station 1 TP_TP	2005	Maintenance	N	Odorization	Odorizer	Overhaul Pump		Huntingdon Stn ABB LVI 2 Odor Insp Pump1
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2006	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		Huntingdon Stn - Low Odorant Tank 142
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2006	Maintenance	N	Odorization	Odorizer	Overhaul Pump		Huntingdon Stn Odor Pump 3 - Lvl 2 Inspe
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP	2006	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station TP_TP		Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station TP_TP	2006	Repair	Y	Odorization	Odorant System/Controls	Power Loss and Backup PLC Lithium battery dead causing the control system to have a lose of the control program and go to factory defaults	customer received gas but some portions not odorized	Electronic failure for odour't injection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2006	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2006	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2006	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station 1 TP_TP	2007	Repair	Υ	Odorization	Odorant Pump	Vapor Lock		check no odorant flow
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Flow	Flow Control			
Huntingdon Station	2007	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2006	Maintenance	N	SCADA/Tele metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2007	Maintenance	N	SCADA/Tele metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station 1 TP_TP	2007	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odorant Pump #3 restart per gas load
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station		Maintenance	N	Flow Regulation	Flow Control Valves/Regulators			OPM 05-01 Perform operational check
Huntingdon Station	2007	Repair	N	Security	Security Alarm	False Alarm		Security Check @ Huntingdon Station
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant Tank	Refill	Switch Tanks	Low Odorant Alarm
Huntingdon Station	2007	Repair	Υ	Metering	Flow Meter	Stopped Measuring		RE & RE Turbine Huntingdon Station
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP		Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2007	Maintenance	N	Odorization Flow	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2007	Repair	Υ	Regulation	Becker Pilot	Rebuild Required	Overhaul pilot control	repair pilot reg failing to lock up
Huntingdon Station	2007	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2007	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2008	Repair	Υ	Odorization	Odorant System	Over Odorizing		Retest and Sample - Huntingdon - Per ema
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station Huntingdon Station		Maintenance Repair	N N	Odorization Export	Odorant System Export Valve	Monthly Check Lack of Lube, Grease Valve		OPM05-20 Pulsa Feeder Level 1 Inspection  Examination of Export Valve Huntingdon
Huntingdon Station		Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP		Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2008	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				Flour	Flow Control			
Huntingdon Station	2008	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				Flow	Flow Control			
Huntingdon Station	2008	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				Flow	Flow Control			
Huntingdon Station	2008	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		low odorant in north tank
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station		Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP		Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Hantingaon Station 17-17	2008	Maintenance	IN	Odorization	Odorani System	Monthly Check		Odonzei Level I inspection
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2008	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Repair Odourant Pump #1
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
			1					
Huntingdon Station	2008	Repair	Y	Odorization	Pump 1	Vapor Lock		ODOR PUMP PROBLEM
Huntingdon Station	2008	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
						·		
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
				Flow	Flow Control			
Huntingdon Station	2008	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				SCADA/Tele				
Huntingdon Station	2008	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2008	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
						Power Gas Pressure/Under		
Huntingdon Station		Repair	Y	Odorization	Odorant System	Odorize		low odorant power gas pressure
Huntingdon Station		Repair	N	Building	Lighting	Replace ballasts/lamps		Contractor replaced lighting
Huntingdon Station	2009	Repair	Y	Metering	Flow Meter	Stopped Measuring	1	Stn#2 meter is not working
Huntingdon Station	3000	Bonsir	V	Odorization	Import Dump	Under Oderizing		adarant system not working
Huntingdon Station		Repair Repair	Y	Odorization Metering	Import Pump Flow Meter	Under Odorizing Stopped Measuring		odorant system not working
Huntingdon Station	2009	керап	Ť	Metering	Portable	Stopped Measuring		#2 Turbine not working
Huntingdon Station	2000	Repair	N	Grounds	equipment	Flood warning		move equipment re:possible flooding
Truntinguon Station	2009	перин	TV .	Grounus	ечирителе	riood warning		move equipment re.possible nooding
				Flow	Flow Control			
Huntingdon Station	2009	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Transcargue of Station	2003		1	riegalation	raives, negarators	Circuit Operation		OT WEST STORM SPECIALISMS CHESK
				Flow	Flow Control			
Huntingdon Station	2009	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				- Garage				
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
					, , , , , , , , , , , , , , , , , , , ,	,		
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
					,	,		·
Huntingdon Station	2009	Repair	Υ	Odorization	Import Pump	Vapor Lock		Repair Import Odourizer
						Frozen/water in electrical		
Huntingdon Station	2009	Repair	Υ	Export	Valve	junction box		Frozen Export Valve - Per Gas Control
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Flow	Flow Control			
Huntingdon Station	2008	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
			I	Flow	Flow Control			
Huntingdon Station	2008	Maintenance	N	Regulation	Valves/Regulators	Check Operation	1	OPM 05-01 Perform operational check
			<b>1.</b> .					
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
			<b> </b>	0.1	Odamant Cont.	Marinable by Chanada		
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check	1	Odorizer Level 1 Inspection

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
				Flow	Flow Control			
Huntingdon Station	2009	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2009	Repair	Υ	Odorization	Pump 1&3	Vapor Lock	purge air from pumps	Huntingdon Station TP_TP
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2009	Repair	Υ	Security	Security Fence Sensors	Realign		reset security alarm per gas control
Huntingdon Station	2009	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Overhaul Odourant Pump
Huntingdon Station	2008	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2008	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station		Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station	2009	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Repair	Υ	Unknown	Fitting/Union	Leaking, repaired/tighten union		Leak at the riser
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant Tank	Refill	Switch Tanks	Low Alarm
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection

		Maintenance or	Is there a		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2009	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2009	Repair	Υ	Power	Station Power	Lightening strike, lost Hydro		Value problem
Huntingdon Station	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2009	Maintenance	N	SCADA/Tele metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station TP_TP	2009	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	No odourant flowing @ SIPI (Hunt.Intl)
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	1	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2010	Repair	Υ	Export	Valve	Lack of Lube, Grease Valve		Unstick the export valve at the station
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2010	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Inport odourant Pump Problem
Huntingdon Station	2010	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	Dave Brewer to assist

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
	1001		(1,1-1)				need metering to determine odorant injection rate, no	
Huntingdon Station	2010	Repair	Υ	Import	Metering	Electronic failure	redundancy	Odourant alarm
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2010	Repair	Υ	Odorization	Pump 1	Vapor Lock	purge air from pump	odourant investigate
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2010	Repair	N	Security	Motion Detectors	No issue found		Motion Detectors
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulsa Feeder Level 2 Inspection
Huntingdon Station	2010	Repair	Υ	Odorization	Pump 3	Vapor Lock	purge air from pump	odourant problems per Gas control
Huntingdon Station Huntingdon Station		Maintenance Repair	N	Odorization	Odorant Tank Annubar	Refill Electronic failure	which to Station 2	Fill Tank @ Huntingdon Odourant System Huntingdon Station
Huntingdon Station		Repair	Y	Metering Odorization	Pump 3	Blocked vent line/flow switch	Willer to Station 2	Huntingdon Station
Huntingdon Station		Repair	v	Odorization	Solenoid Valve	Replaced/worn out		Huntington Odorizer Solenoid Repair
Huntingdon Station		Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection

			Is there a					
		Maintenance or	failure		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
	2010	Danata	.,	0 -1	Odenest Tend	A. A. CH NA		
Huntingdon Station	2010	Repair	Y	Odorization	Odorant Tank	Autofill Not workings		Huntington Stn
Huntingdon Station TP TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Repair	N	Security	Fence Sensors	Realign		Re arm security system
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Flow	Flow Control			
Huntingdon Station	2010	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Trantinguon Station 17_17	2010	Maintenance	IN .	Odonzation	Odorani System	Worthly Check		Odonizer Level 1 mspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization SCADA/Tele	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2010	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Transmiguori Station	2010	Wallechance		meary	mstramentation	Author End to End Check		11 relementy site inspection
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection - To be done
Huntingdon Station	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 December I
Transmiguon Station	2010	Widirectionee		Guorization	Guorant System	Informity Check		OT WISE ZOT WISE TECCHI E ECCTION T
Huntingdon Station TP_TP	2010	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 December Inspection
					Building Odor			
Huntingdon Station	2010	Repair	N	Odorization	Sensor Alarm	False Alarm		Gas concentration alarm
Huntingdon Station	2010	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odor pump repair
The state of the s	2010					l l l l l l l l l l l l l l l l l l l		odor pamp repair
					Odorant Tank			
Huntingdon Station	2010	Repair	Υ	Odorization	Lids/Latch/Hinges	Hinges/Latches broke		Huntington Station
				Flow	Flow Control			
Huntingdon Station	2011	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				, ,		·		·
Huntingdon Station	2011	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	No Odourant
Huntingdon Station TD, TD	2044	Maintanares	N	Odori-atia	Odoront Contain	Monthly Charle		Odorizor Lovel 1 Inspection
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant Tank	Low Tank Level	Switch Tanks	Odourant tank check
Huntingdon Station	2011	Repair	v	Odorization	Odorant Building Sensor	Electronic failure		Huntington Stn, strong odour
חעוונוווקעטוו אנמנוטוו	2011	nepali	11	Outrization	3611201	Electronic failure		חעוונוווקנטוז אנוז, אנדטווק טעטעו

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station	2010	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Truntinguon Station	2010	Widirectionee	1.4	педанилон	varves/ negarators	опеск орегиноп		OT WESS SET CHOTH OPERATIONAL CITECK
				Flow	Flow Control			
Huntingdon Station	2011	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2011	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odour pump repair
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
					-			
Huntingdon Station		Repair	Υ	Odorization	Pump 2	Blocked vent line/flow switch	purge air from pump	Clear Vapour Lock
Huntingdon Station	2011	Maintenance	N	Safety	SCBA	Air Pack Expired		Station work
Huntingdon Station	2011	Maintenance	N	Safety	Spills Kit	Restock/Annual Inspection		Station work
Huntingdon Station		Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y & Restock As Req
Huntingdon Station	2011	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	Huntingdon Station
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP		Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Trantinguon Station 11 _11	2011	Wantenance	14	Odorization	Odorani System	INIOITETTY CITCER		Odonzer Level 1 hispection
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant Tank	Low Tank Level	Switch Tanks	Station check
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				-	51 6			
Huntingdon Station	2011	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				El	Slave Cambral			
Huntingdon Station	2011	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2011	Repair	N	Security	Fence Sensors	Realign		100 Whatcom Rd, HUNTINGDON
Huntingdon Station	2011	Repair	N	Security	Alarm	Reset		RESET ALARM AT HUNGTING STN
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2011	Repair	Υ	Odorization	Pump 3	Motor drive replaced		Check odorant and gate access.
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulse Feeder Level 1&2
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N	-	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
		-						
Huntingdon Station TP_TP		Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2011	Maintenance	N	Grounds	Weed Control	Spraying weed control		on site while company sprays the weeds
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N		Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Truntinguon Station	2011	Walltenance	1	unig/ surety	Station	Worlding Site Criccia		Monthly (Gras) Blag/See/Thex/ Generatory
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
						2у		
						inspection/overhaul/replace		
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	soleniods		OPM05-20 Odorizer Level 1,2,3
				Flow	Flavo Cambral			
Huntingdon Station	2011	Maintenance	N	Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Truntinguon Station	2011	Walliterlance	IV	Regulation	valves/ (regulators	Check Operation		OF W 05-01 Perform operational check
				Flow	Flow Control			
Huntingdon Station	2011	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Chatian	2011	Maintanana	N.	Odavinski su	Odanant Customs	N. A. a. a. b. b. c. C. b. a. a. b.		ORMOS 20 Rules Fooder Level 4 Inconstitut
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
						·		, , , , , , , , , , , , , , , , , , , ,
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2011	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Repair odorant pump
Huntingdon Station TD TD	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station TP_TP	2011	Iviaintenance	IN .	Outrization	Odorani System	Electronic signal/valve		Odolizei Levei I ilispection
Huntingdon Station	2011	Repair	Υ	Export	Valve	position indicator		valve malfuntion
3.1	-	·				Obtaining Name Plate		
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant Tank	information		Inspect Odorizer Run Tank #1 24600 L for
						Obtaining Name Plate		
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant Tank	information		Inspect Odorizer Run Tank #2 24600 L for
				Cun				
Huntingdon Station	2011	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
mananguon station	2011	ivialiterialite	IN .	unig/ Jaiety	Station	Monthly Site Check		Monthly (Gras) blag, sec, Files, Generator)
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
					ĺ	,		
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				]	Odorant Flare			
Huntingdon Station		Repair	Y	Odorization	Stack	Replaced/Corrosion		Repair odourant flair stack
Huntingdon Station	2011	Repair	N	Security	Fence Sensors	Realign		Security Alarms

			Is there a					
		Maintenance or	failure		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
				SCADA/Tele				
Huntingdon Station	2011	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station	2011	Repair	N	Security	Building 2	No issue found		Check Station 2 Valve building
				Flow	Flow Control			
Huntingdon Station	2011	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant Tank	Refill		Fill Bulk Tank, Skill Set: ODOR1
				Flow				
Huntingdon Station	2011	Repair	Υ	Regulation	Stn 2 I/P	Replaced I/P	switch to station 1	Check Control @ Huntington #2 Stn
				l				
				Flow	Flow Control			
Huntingdon Station	2011	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				C				
	2011			Grounds/Buil		A a sala la Cita Charal		11 (0   12  10   15  10   15
Huntingdon Station	2011	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Illusticados Chabias	2011	Maintananca	N	Odorization	Odorant System	Monthly Charle		ODMOS 30 Dulas Sandard aval 1 Januarian
Huntingdon Station	2011	Maintenance	IN	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station 1P_1P	2011	Maintenance	IN	Odorization	Odorani System	Monthly Check		Odorizer Lever 1 inspection
Huntingdon Station	2011	Repair	v	Import	Metering Turbine	Electronic Module replaced		Station maintenance
Huntinguon Station	2011	Керап	1	iiiiport	Wietering rurbine	Electronic Woddie replaced		Station maintenance
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant Tank	Refill		Fill Bulk Tank, Skill Set: ODOR1
Transingadii Station II _II	2011	Widiriteriance		Guorization	Odorant rank	Kem		Till Bulk Talik, Skill Sec. ODOK1
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant Tank	Refill		Fill Bulk Tank, Skill Set: ODOR1
Training don station 11	2011			Guorization	Guorant raint			I III Baile Falling Skill Seel Seel 12
				Power	Backup Power			
Huntingdon Station	2011	Maintenance	N	System	System Generator	3 Yr Service		3Y Emerg Gen Service/12V Bat Exchange
				, , , , ,	,			
Huntingdon Station	2011	Maintenance	N	Safety	Fire Extinguisher	1Y Recertification		1Y Fire Extinguisher Recertification
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station		Repair	Υ	Import	Metering Turbine	·		HIPCO 24" Line - import line and mtr
Huntingdon Station	2011	Repair	N	Security	Building 2	Door left open		Security Violation
					Building Odor			
Huntingdon Station	2011	Repair	N	Odorization	Sensor Alarm	No issue found		High mercaptin at Huntingdon
			1		Building Odor			
Huntingdon Station	2011	Repair	N	Odorization	Sensor Alarm	No issue found		Station alarm
					1			
			l	Export/Impo	l	1Y Service/Grease/Operation		
Huntingdon Station	2011	Maintenance	N	rt	Valves	Check		1Y Valve/Actuator Service

			Is there a					
List name	Year	Maintenance or Repair?	failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station		Maintenance	N	Grounds	Drainage	1Y Inspection		1Y Manhole Storm Drain Check
Huntingdon Station		Maintenance	N	Building	Electric Heater	1Y Inspection/Service		1Y Electric Heater Inspection
Huntingdon Station		Maintenance	N	Security	Security System	Annual End to End Check		1Y Service Security Gate/Fence
Translinguon Station	2011	ividintendice		Security	Security System	7 IIII dai Elia to Elia circek		Tr service security date/rence
				Grounds/Buil				
Huntingdon Station	2011	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
						Stroke Adjuster worn out,		
Huntingdon Station	2011	Repair	Υ	Odorization	Pump 1	replaced flow adjuster		Replace Conno stroke adjuster
						Electronic Failure, reset		
Huntingdon Station	2011	Repair	Υ	Metering	Stn 2 Flow stuck	electronics		Huntingdon station
		·				Lights & Photos cell needs		
Huntingdon Station	2011	Repair	Y	Building	Lighting	replacing		Housekeeping
-		'		Ŭ				1 0
				Export/Impo		1Y Service/Grease/Operation		
Huntingdon Station	2011	Maintenance	N	rt	Valves	Check		1Y Valve/Actuator Service
Huntingdon Station	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Flow		Control system needs		·
Huntingdon Station	2011	Repair	Y	Regulation	Stn 2	resetting		Station maintenance
				.0				
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Transmigue d'action	2012	····aiiiceiiaiice		riegalation	varves, riegaraters	Shear Operation		or in object attended and onesk
Huntingdon Station TP_TP	2011	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station		Repair	N	Security	Alarm	Reset		HUNTINGTON STATION
	_			,	-			
Huntingdon Station	2011	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	Odourant Problem
3						·		
Huntingdon Station	2011	Repair	Υ	Odorization	Charcoal Filters	Age, Replace		Parts required.
9		· ·						·
Huntingdon Station	2011	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	Odourant
Huntingdon Station	2011	Maintenance	N	Safety	Hoist	1Y Recertification		Overhead Crane Inspection 1Y
3								,
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
<b>5</b>				.0	, ., .			
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Transmigue d'action	2012	····aiiiceiiaiice		0.00112.001011	Guorant System	monany cheek		or mas zo raisa recaer zerei z inspection
Huntingdon Station	2012	Repair	γ	Odorization	Pump	Over Odorizing	injection ratio too high	High odorant levels
	2312		1	200200011	P		, _ calo radio too mgm	
							if no instrument air,	
				Flow			would need to go into	
Huntingdon Station	2012	Repair	v	Regulation	Instrument Air	Possibly undersized	Manual control of station	Instrument Air low pressure
Transliguon Station	2012	перин	+'	педанации	mod unicité All	1 OSSIDIY UNUCISIZEU	inandal control of station	mistrament Air low pressure
				Grounds/Buil				
Huntingdon Static -	2042	Maintonance	N			Monthly Sita Chask		Monthly (Crds/Pldg/Sos/FireV/Conserted)
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
IIatia ada a Ctatia a	2042	Damain	,	Odavination	lanca cart Division	Vanan Lask		Oderwant sustans
Huntingdon Station	2012	Repair	l Y	Odorization	Import Pump	Vapor Lock	purge air from pump	Odourant system

			Is there a					
		Maintenance or	failure		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
						Chain & trolley needed		
Huntingdon Station	2012	Repair	Υ	Building	Hoist	replacing		Huntingdon Stn #2 Hoist Repair/Replace
Huntingdon Station	2012	Repair	Υ	Odorization	Pump	Over Odorizing	injection ratio too high	Check Injection rate recalculate
					Odorant Flare			
Huntingdon Station	2012	Repair	Υ	Odorization	Stack	Repair		Odourant line repair
				Flow		Overhaul/Rebuild all soft		
Huntingdon Station	2012	Maintenance	N	Regulation	uators	components/orings	Planned overhaul	Overhaul Main/monitor regulators Stn#2
U. atiandos Station	2012	N 4 n i m t n m n n n n	N	Flow	I.a. a.t	Constant from D to A contant		Switch communicate D to A
Huntingdon Station	2012	Maintenance	N	Regulation	Instrument Air	Switch from B to A system		Switch compressor B to A
				Flow	Flow Control	Overhaul/Rebuild all soft		
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	1		Regulators & Monitors Overhaul
Huntingdon Station		Maintenance	N	Safety	Hoist	1Y Recertification		Crane/Hoist Inspection/Maintenance 1Y
	2012	amtenance	1.	Juicty		2. Accordinguition		orang moise inspection, maintenance 11
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
	_			<u> </u>		,		, , , , , , , , , , , , , , , , , , , ,
Huntingdon Station	2012	Repair	Υ	Odorization	Pump	Vapor Lock		Huntingdon Station
-								
				Power	Backup Power			
Huntingdon Station	2012	Maintenance	N	System	System Generator	1Yr Service		1Y Emergency Generator Service
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
	2012							
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
					Fire Suppression	Inspect & Replace		
Huntingdon Station	2012	Repair	v	Safety	System	Batteries/3rd Party		Huntington Stn, ABB - fire suppression
Huntinguon Station	2012	Керап		Salety	System	batteries/ 51 a Party		Huntington Stil, ABB - The suppression
Huntingdon Station	2012	Repair	Υ	Odorization	Import Pump	Vapor Lock	purge air from pump	SIPI odorant not working
Training de l'étation	2012						pange an mempamp	Sit i dudidite tide warming
				Flow	Flow Control	Overhaul/Rebuild all soft		
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	components/orings		Regulators & Monitors Overhaul
				Flow		1Y Service/Grease/Operation		
Huntingdon Station	2011	Maintenance	N	Regulation	Stn 1 Valves	Check		1Y Valve/Actuator Service
				Flow		1Y Service/Grease/Operation		
Huntingdon Station	2011	Maintenance	N	Regulation	Stn 2 Valves	Check		1Y Valve/Actuator Service
						100 100 100 11		
				Flow	St. 4. Value	1Y Service/Grease/Operation		
Huntingdon Station	2012	Maintenance	N	Regulation	Stn 1 Valves	Check		1Y Valve/Actuator Service
				Flow		1Y Service/Grease/Operation		
Huntingdon Station	2012	Maintenance	N	Regulation	Stn 2 Valves	Check		1Y Valve/Actuator Service
Translation Station	2012	ivianitenance	114	regulation	Jul 2 valves	Circox		11 Valve/Actuator Service

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
							replaced vapor lock bleed	
Huntingdon Station		Repair	Υ	Odorization	Import Pump	Vapor Lock	valve	Odourant system
Huntingdon Station		Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y
Huntingdon Station	2012	Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant Tanks	Inspect/Certify with BC Safety Authority		Huntingdon Odorant Pressure Vessels
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2012	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2011	Maintenance	N	Building	Signage	No issue		Sign for Air Compressor Building
Huntingdon Station	2012	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2012	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulse Feeder Level 1&2
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Repair	N	Security	Work Shop Building	Wind/rattled door		Check site, reset alarm
Huntingdon Station	2042	Maintanaras	N	Grounds/Buil		Monthly Sito Charle		Manthly (Cree/Dide/Con/First/Conserted)
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		Low odourant tank
Huntingdon Station	2012	Repair	Υ	Odorization	Pump 2	Stroke Adjuster worn out, replaced flow adjuster		Odourant #2

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
			, , , ,			Confined Space Signage		,
Huntingdon Station	2012	Maintenance	N	Building	Signage	installed		For the following site located at Huntin
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Haratia ada a Chatia a	2042			0 -1	Oderes A Contains	Manualla L. Chanala		ODMOS 20 Bules Seeden Lovel 4 Love estima
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Odorizer Level 1, 2 Inspection
Transmigacin Station 11 _11	2012	Wallechance	1	Guorization	Guorant System	Timudi		OT MOS 20 Oddried Edver 1, 2 mspection
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Transmiguen Station	2012	Wallechance	1	unig/ surety	Station	Worlding Site Cricck		Width Try (Gras) Brage Seet The Art Generatory
					Fire Suppression	Inspect & Replace		
Huntingdon Station	2012	Repair	Υ	Safety	System	Batteries/3rd Party		Fire Safety Alarm service
				Flow				
Huntingdon Station	2012	Repair	Υ	Regulation	I/P transducer	Electronic failure/replace		Transducer Required
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
	2012		.,		Odorant			
Huntingdon Station	2012	Repair	Y	Odorization	System/Fittings	Leak		Check Odourant System
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Transmigue Totalien	2012		1			,		montainy (eras) singly seed in end section of
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				]				
				Grounds/Buil				
Huntingdon Station		Maintenance	N	· .	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2012	Repair	Y	Safety	Fire Alarm	Breaker Fuse		fire alarm going off per gas control
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
	2012		.,		1 2.7 03/ 1.08 0.01013			5. III 55 51 i ciromi operational effect
				Flow	Flow Control			
Huntingdon Station	2012	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant Tank	Refill		Odorant add-as per Humeny

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
				Flow		Flow Control Program/PLC		
Huntingdon Station	2012	Repair	Υ	Regulation	Instrument Air	issue		Instrument issue
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2012	Repair	Υ	Odorization	Pump	Vapor Lock		Deoderizer not working
Huntingdon Station	2012	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Restart Odorant Pump
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntinguon Station	2012	ivialiteilarice	IN	Flow	Station	Worthly Site Check		Worthing (Grasy Blag/Sec/Firex/Generator)
Huntingdon Station	2012	Repair	Υ	Regulation	I/P transducer	Electronic failure/replace		Transmission I to P - #1 Station
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Flow Regulation	Instrument Air	1Y Service		Instrument Air Compressor 1Y Service
Huntingdon Station	2012	Repair	Υ	Odorization	Odorizer	Not pumping odorant		pump failure
Huntingdon Station	2012	Maintenance	N	Safety	Fire Extinguisher	1Y Recertification		1Y Fire Extinguisher Recertification
Huntingdon Station		Maintenance	N	Grounds	Drainage	1Y Inspection		1Y Manhole Storm Drain Check
Huntingdon Station		Maintenance	N	Security	Security System	Annual End to End Check		1Y Service Security Gate/Fence
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2012	Maintenance	N	Export/Impo rt	Valves	1Y Service/Grease/Operation Check		1Y Valve/Actuator Service
Huntingdon Station	2013	Maintenance	N	Flow Regulation	Stn 1 Valves	1Y Service/Grease/Operation Check		1Y Valve/Actuator Service
Huntingdon Station	2013	Maintenance	N	Flow Regulation	Stn 2 Valves	1Y Service/Grease/Operation Check		1Y Valve/Actuator Service
Transinguon Station	2013	Maintenance	1.4	ricgulation	Jan 2 varves	CHOCK		2. Valve/Actuator Service
Huntingdon Station	2012	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		Low Oderant tank level
Huntingdon Station TP_TP	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station		Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2013	Maintenance	N	Grounds	Drainage	1Y Inspection		1Y Manhole Storm Drain Check

			Is there a					
List name	Year	Maintenance or Repair?	failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station		Maintenance	N N	Building	Electric Heater	1Y Inspection/Service	Comments	1Y Electric Heater Inspection
Huntingdon Station		Maintenance	N	Security	Security System	Annual End to End Check		
Huntingdon Station	2013	iviaintenance	IN	Security	Security System	Annual End to End Check		1Y Service Security Gate/Fence
				Power	Backup Power			
Huntingdon Station	2012	Maintenance	N	System	System Generator	1Vr Corvice		1V Emergency Congretor Consider
Huntingdon Station	2013	iviaiiiteriaiite	IN .	System	System denerator	TH Service		1Y Emergency Generator Service
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Transmiguon Station	2013	Widintendice		пединин	varves/ negarators	Check Operation		OT WEST OF TENSION SPECIALISM CHECK
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Transmission Station	2013			SCADA/Tele	varves, riegaraters	oneon operation		or mos or renorm operational theta
Huntingdon Station	2012	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station		Repair	N	Security	Security Alarm	Reset		RESET SECURITY
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station		Repair	N	Grounds	Grounds	Clean up yard/debris stuff		Station safety check
Huntingdon Station	2013	Repair	Υ	Odorization	Import Pump	Repaired		Import Odorizer
						·		
Huntingdon Station	2012	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
						·		
Huntingdon Station	2012	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
						Corrosion/Age needs		
Huntingdon Station	2012	Repair	N	Odorization	Piping & Fittings	replacing		Huntingdon Odorant Transfer Piping/Valve
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2013	Maintenance	N	Safety	Hoist	1Y Recertification		Crane/Hoist Inspection/Maintenance 1Y
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				Grounds/Buil				11. (0.1.(0.1.(0.1.(0.1.(0.1.(0.1.(0.1.(
Huntingdon Station	2013	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Handing day Chati	25:5	D tu	V	0.1	O de sie e s	Nick consists of the		Odernat Branco Od
Huntingdon Station	2013	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odorant Pump Out
I I unting along Chatiers	2010	Danain	V	Odenie - ti -	Halmann /Cont	Haday Odayisi		ah ada ada wasat
Huntingdon Station	2013	Repair	Υ	Odorization	Unknown/System Odorant Flare	Under Odorizing		check odourant
Huntingdon Station	2042	Popair	v	Odorization		Panair/Correcion		Denois adougant flore starts
Huntingdon Station		Repair Maintenance	N	Odorization Safety	Stack Spills Kit	Repair/Corrosion Annual Check		Repair odourant flare stack
Huntingdon Station		Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y
Huntingdon Station	2013	iviailitellalite	IN	Salety	Shiiig Kif	Allitual Clieck		Spill Kit Inspection 1Y

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
				Grounds/Buil				
Huntingdon Station	2013	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant Tanks	Refill		Oderant Delivery
Training don't deather.	2010		1	Guorization	Odorant Fill	Cam Lock Fitting replace/age		Gueranic Denvery
Huntingdon Station	2013	Repair	Υ	Odorization	Header	worn out		Replace Cam lock fitting on the Odorant
Huntingdon Station	2013	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2013	Repair	Υ	Odorization	Odorizer	Not pumping odorant		Odourant pump not working
Huntingdon Station	2013	Maintenance	N	Flow Regulation	Flow Control Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2013	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2013	Maintenance	N	Grounds/Buil ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station	2013	Repair	Υ	Odorization	Pump 1	Not pumping odorant		Huntingdon Odourant Station
Huntingdon Station	2013	Repair	Υ	Odorization	Pump 1	Not pumping odorant	switch to Pump 1	Odorant alarm
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Annual		OPM05-20 Pulse Feeder Level 1&2
Huntingdon Station	2011	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2011	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2011	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2011	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
Huntingdon Station		Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2012	Maintenance	N	Building	Electric Heater	1Y Inspection/Service		1Y Electric Heater Inspection
Huntingdon Station	2012	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2013	Repair	N	Security	Building alarm	reset		Reset alarm
					Meter for	Regulator failure CS400	small residential	
Huntingdon Station	2013	Repair	Υ	Building	HVAC/Hot Tank	replaced	meter/regulator	leak at the valve
		Engineering						
Huntingdon Station	2012	Assessment	N	Odorization	Odorant System	Electronic Upgrade review		Huntingdon-odor tank vacuum switch FEED
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station TD TD	2012	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizor Lovel 1 Inspection
Huntingdon Station TP_TP	2013	iviaintenance	IN	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntinguon Station	2013	iviairiteriarice	IN	unig/ Salety	Station	Worthly Site Check		Worthing (Grasy Blagy Sec) File A/ Generator)
				Grounds/Buil				
Huntingdon Station	2013	Maintenance	N		Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station		Repair	N	Security	Building alarm	reset		Security alarm disabled
Transinguon Station	2013	перин	17	Security	Dunung diarin	reset		Security diarm disabled
Huntingdon Station	2013	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Transing don Station	2013	Wantenance	1,	Dullullig	Tivicy flot water	2v		Siti dus freder effect for Leuto, operation
						inspection/overhaul/replace		
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	soleniods		OPM05-20 Level 1,2,3 & Replace Solenoids
Huntingdon Station		Repair	N	Security	Building alarm	reset		reset security
Huntingdon Station		Repair	N	Security	Building alarm	reset		reset security
Training don't station	2013	перап	1.	Security	Dunanig alarii	reset		- coccoccancy
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Training don't station	2013					,		Or mos 20 r alsa r cede. 2010. 2 mispession
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
						,		
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
<u> </u>					,	·		'
Huntingdon Station TP_TP	2013	Maintenance	N	Odorization	Odorant System	Monthly Check		Odorizer Level 1 Inspection
Huntingdon Station		Repair	N	Security	Building alarm	reset		Security alarm disabled
Huntingdon Station		Repair	N	Security	Building alarm	reset		Reset Alarm
				,	, i			
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
						·		·
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
	ĺ				_			
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant Tanks	Refill	1	Odourant Delivery refill tanks

List name	Year	Maintenance or Repair?	Is there a failure (Y/N)	Function	What equip is affected?	What is the issue?	Comments	Oper short txt
	1.55		,					• • • • • • •
				Grounds/Buil				
Huntingdon Station		Maintenance	N	<u> </u>	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2013	Repair	N	Security	Fence alarm	reset		Reset Gate Alarm
Huntingdon Station	2012	Repair	N	Unknown	Unknown	Back hoe required for something		Backhoe Required
Huntingdon Station	2013	керап	IN	OHKHOWH	OHKHOWH	Something		Backfloe Required
I				Grounds/Buil				
Huntingdon Station	2013	Maintenance	N		Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
					SCBA	Annual SCBA		
Huntingdon Station	2013	Maintenance	N	Safety	Check/Recertify	inspection/recertify		Scott Airpack Checks
Huntingdon Station		Maintenance	N	Odorization	Odorant System	Monthly Check		OPM05-20 Pulsa Feeder Level 1 Inspection
Huntingdon Station	2013	Repair	Υ	Building	Lighting	Replace/Repair		Station work
Huntingdon Station	2013	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		Odorant fill
Huntinguon Station	2013	ivianitenance	IN .	Odonzation	Odorant rank	LOW TAIK LEVEL		Odorant iiii
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
								·
				Flow	Flow Control			
Huntingdon Station	2013	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Iliantinadan Station	2012	Maintonon	N.	Grounds/Buil		Manthly Cita Charle		Monthly (Code /Dide /Coe /FireV/Conserted)
Huntingdon Station Huntingdon Station		Maintenance Repair	N N	ding/Safety Security	Station Building alarm	Monthly Site Check reset		Monthly (Grds/Bldg/Sec/FireX/Generator) Station Alarm
Huntinguon Station	2013	керап	IN	Security	bulluling alai iii	reset		Station Alarm
				Export/Impo		1Y Service/Grease/Operation		
Huntingdon Station	2013	Maintenance	N	rt	Valves	Check		1Y Valve/Actuator Service
				Grounds/Buil				
Huntingdon Station	2013	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
				0 1 /0 11				
Iliantinadan Station	2012	Maintonon	N.	Grounds/Buil	Chatian	Manthly Cita Charle		Monthly (Code /Dide /Coe /FireV/Conserted)
Huntingdon Station	2013	Maintenance	N	ding/Safety	Station	Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Huntingdon Station	2013	Maintenance	N	Odorization	Odorant Tank	Low Tank Level		Switch odor tanks
	2013	a.recriance	.,	Caorization	Casiane rank	2511 Tarik Ecver		onten odor tamo
Huntingdon Station	2013	Maintenance	N	Safety	Fire Extinguisher	1Y Recertification		1Y Fire Extinguisher Recertification
				Flow	_	Solenoid Valves/switches		
Huntingdon Station	2013	Repair	Υ	Regulation	Instrument Air	need replacing/melted		Solenoid switches in control box for air
			1	SCADA/Tele				
Huntingdon Station	2013	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
				Grounds/Buil				
Huntingdon Station	2012	Maintenance	N	ding/Safety		Monthly Site Check		Monthly (Grds/Bldg/Sec/FireX/Generator)
Transmiguori Stationi	2013	i i anicciance	114	unis/ Jaicty	Jacon	Monthly Site Check	L	monthly (Gras) blag/sec/Tiles/Generator)

			Is there a					
		Maintenance or	failure		What equip is			
List name	Year	Repair?	(Y/N)	Function	affected?	What is the issue?	Comments	Oper short txt
				SCADA/Tele				
Huntingdon Station	2014	Maintenance	N	metry	Instrumentation	Annual End to End Check		1Y Telemetry Site Inspection
Huntingdon Station	2014	Maintenance	N	Building	HVAC/Hot Water	3M Inspection		3M Gas Heater Check For Leaks/Operation
				Export/Impo		1Y Service/Grease/Operation		
Huntingdon Station	2014	Maintenance	N	rt	Valves	Check		1Y Valve/Actuator Service
						11/2 : /2 /2 ::		
	2011			Flow	C. 434 I	1Y Service/Grease/Operation		
Huntingdon Station	2014	Maintenance	N	Regulation	Stn 1 Valves	Check		1Y Valve/Actuator Service
				Fla		1V Comice /Cooses /Onesetion		
Humbing day Chabing	2014	Maintenance	NI.	Flow	Cha 2 Values	1Y Service/Grease/Operation		1)/ )/alice /A structor Comition
Huntingdon Station		Maintenance	N		Stn 2 Valves	Check		1Y Valve/Actuator Service  1Y Manhole Storm Drain Check
Huntingdon Station		Maintenance	N	Grounds	Drainage	1Y Inspection		
Huntingdon Station		Maintenance	N N	Building Security	Electric Heater Security System	1Y Inspection/Service Annual End to End Check		1Y Electric Heater Inspection
Huntingdon Station		Maintenance	N	Safety	Hoist	1Y Recertification		1Y Service Security Gate/Fence
Huntingdon Station	2014	Maintenance	IN	Salety	noist	11 Recertification		Crane/Hoist Inspection/Maintenance 1Y
				Power	Backup Power			
Huntingdon Station	2014	Maintenance	N	System	System Generator	3 Vr Sarvica		3Y Emerg Gen Service/12V Bat Exchange
Truntinguon Station	2014	iviairiteriance	IN	System	System denerator	3 11 Service		31 Efficiency delit Service/ 124 Bat Exchange
				Flow	Flow Control			
Huntingdon Station	2014	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
_				-		·		·
				Flow	Flow Control			
Huntingdon Station	2014	Maintenance	N	Regulation	Valves/Regulators	Check Operation		OPM 05-01 Perform operational check
Huntingdon Station	2014	Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y
Huntingdon Station	2014	Maintenance	N	Safety	Spills Kit	Annual Check		Spill Kit Inspection 1Y