O&M Manual Review Schedule

CP#	Procedure Name	Frequency	January	February	March	April	May	June	July	August	September	October	November	December
515	After-hours call out policy	Annually	×									1.5	X 11 11	
604	System design	Annually	x	14100					5. 15.					
605	Steel gas main & lateral construction	Annually	x									(, 44 ×	a digital	H BALL
607	PE Main and Service Construction	Annually	i is in the	×	d S									
610	Pipeline markers	Annually		x				1813				1 o		allouis I
620	Uprating procedures	Annually		x					lilos S				T. Alley	
625	Abandonment of underground gas piping	Annually		5. 3	x	Tubb			36	· .	10	100		4,3000
630	Gas control equipment - general procedures	Annually			W W	x			No.	ψ.			· 模型。2	
635	Cleaning, purging and packing	Annually			1000		x					1986		Salar Salar
645	Gas service line construction	Annually			100	x				ġ.				
665	Pressure Testing Laterals Mains and Services	Annually				х			P			31		
684	Meter and regulator work	Annually	**			х		100		3		60000		34 146 6
685	Meter and regulator sets	Annually			1000		×					225		
695	Discontinuance of gas service	Annually		d a kalin		i G	x	10.00				1.12 ()		and the second
710	Coating and painting standards	Annually			SID OF		x	编址		200		8.20	jic i - š	
714	Continuing surveillance	Annually			liquid.			x					4	
715	Leak Survey	Semi-Annual			х							х		
716	System patrols	 Annually 		201			100	х					- 43	
720	Leak Incident safety related condition reporting	Annually				40			×					100
735	System MAOP review & monitoring	Annually							х			17 17		200
740	Valve operation, maintenance and inspection	Annually							×					1000
745	Regulator station inspection and maintenance	 Annually 		1 1 1						x				
747	Odorization	Annually								×			778	
750	Leak investigation	Semi-Annual		1270	X.		10,00					х		
754	Atmospheric Corrosion Control	Annually									x	The second second	1 11	9. 11 Hard
755	Corrosion control - operation and maintenance	Annually								100	x	1	100	74.00
756	Instrument calibration	Annually									х -		2 14	4.0
760	Welding standards	Annually						x	dr S				12 10	4.7
766	Transmission lines - repair	Annually				17 (6)						X		
780	Pipeline safety procedures	Annually		15 366		i jak			70 X	-0.51		х	and the second	
819	Respiratory protection program	Annually			e traditio					- 0.0		z II.	х	
835	Damage Prevention Program	Annually					9.			16			x	
900	Turn on and off procedures	Annually		- 1	1	- 0	ile il					\$ AT 16	х	
925	Emergency policy	Quarterly	1.5		×	AND		x			x			х