

FIELD DATA COLLECTION FORM FOR INTRASTATE INSPECTORS

NOTES-FIELD INSPECTION

Company: PSE

Date(s): 9/25-28, 2018

Unit: West King

Insp. No.: 7550

Line & Location	Line		CP Volts		Rectifier		Pressures		
	Size	In.	P/S (mV) CSE	Casing (mV) CSE	Volts	Amps	Set (psig)	Actual (psig)	
RS-2758							Monitor SP 47	Interstage 114.1 Monitor as found 46.2 (Run 2) 120.6 interstage LU as found (Run 1) Inlet 228.2	Clipper Edwards 12/31/20 Pressure limiting and regulating OQ 1803 CGI# 521437 MAOP 250 Inlet - MAOP 45 outlet
									John Macauley 12/31/20 Pressure limiting and regulating OQ 1803
									Steve Thomas 12/31/20 Pressure limiting and regulating OQ 1803
									Brian Barnett 12/31/20 Pressure limiting and regulating

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									OQ 1803
									Jay Poole Odorant 192-1501b Odorization OQ Exp 12/31/22
									Bill Johnson PSP, ISO, Rectifier OQ Exp 12/31/22 Multi Cal 11470158 9-17-19, Half Cell 210054 9-17-19
									Jerry Ruston PSP, ISO, Rectifier OQ Exp 12/31/22
									Dave Montgomery PSP, ISO, Rectifier OQ Exp 12/31/22 192-1501b Odorization OQ Exp 12/31/22 Odorator 2000852002 6/22/19
									Dave Schneider PSP, ISO, Rectifier OQ Exp 12/31/22 210221 01-17-1 95610537 5-16-19
RS-2713							LU SP 57 Monitor SP 61.4	57.5 Monitor as left 62	MAOP 150 inlet MAOP outlet 60 John checked inlet valve Operation (OK) (OQ exp 12/31/20)
RS-2779							Relief SP 47	Run 1 39.9 flowing LU 41.99 Relief as found 47.3	MAOP outlet 45 Checked inlet valve Operation (OK)
									Pipe UV exp checked at Georgetown base 1.625" production date 2/13/17. 1.25" IPS production date, 4/30/17, 2" production date 7/17/17

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RS-2563 (Roanoke Reef)								Running @ 48.1 inlet pressure 48.1 7.4 inches flowing as found 7.9 inches LU as found.	Crystal Gauge 706187 exp 3-01-19 (inches of WC for low pressure test) MAOP 55 inlet - Internal relief
RS-2588								Running @ 48.2 inlet1 7.2 inches flowing as found 8.2 inches LU as found.	MAOP 55 inlet - Internal relief
RS-1587							97 LU SP	96.8 LU (3 rd stroke) 94 interstage flowing 233 inlet 2 nd stage 38.7 flowing.	Brian Barnett MAOP 250 inlet 45 MAOP outlet. Gauges all exp (1141051, 1040134, 537047) CGI 5211433 exp 10-10-18 Inlet valve checked
RS-0121							Interstage LU 97 Monitor SP 47	Interstage as found 93 Monitor	MAOP 250 inlet 45 MAOP outlet (Fisher 621s for monitors) Inlet valve checked Flowing 40 out Chart Cal #0062 exp

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							Second stage LU SP 42	46.60 as found Second stage LU as found 41	
OT-0041									Odorator (200852010) Exp 11/9/18 .154 (Interpolated)
TS-052076			- 1202 (on) - 1092 (off)						
TS-057627			- 1394 (on) - 813 (off)						PSE returned and obtained a PSP (on) of -.977 V and an instant off of -.873 V per D Larsen email on 9/28
TS-057066			- 898 (on) - 794 (off)						PSE returned and obtained a PSP (on) of -1.428 V and an instant off of -.863 V per D Larsen email on 9/28.
PS-0033			- 1594 (on) - 882 (off)		9.2 VDC	2.28A			C1 F3
PS-0102			- 1058 (on) -		7.5 VDC	1mA			

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			960(off)						
TS- 037320			- 1166 (on) - 884(off)	-510					
PS-0422					6.61 VDC				16% output