

When to Use This Form

This form, in conjunction with procedure P-192.731(c), is used to properly document maintenance performed on emergency shutdown devices at compressor stations.

Reviewed Procedures

☐ P-192.731(c) Compressor Station ESD System

The applicable sections of the above procedure(s) shall be reviewed prior to completing this form.

Documentation Procedure

- 1. Perform inspection according to appropriate procedure P-192.731(c).
- 2. Complete this form.
- 3. Identify any needed follow-up items. List on this form and forward to supervisor.
- 4. Prior to filing this form, investigate all items marked for follow-up and note the action taken.
- 5. Place completed form in DOT File. Retain records for 5 years.



Follow-up Items

Note items that require immediate remedial action.

| Action Item (Problem) | Action Taken | Date | Signed |
|-----------------------|--------------|------|--------|
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| Compressor Station: | | Date of Test: | | |
|--|------------|---------------|--|--|
| Review Procedure P-192.167 | | | | |
| Contact Control Center to Coordinate Test | | | | |
| Disarm appropriate blowdown valves, install caps, and re-arm List valves here: | | | | |
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| Give the START signal, then actuate the ESD station to initiate shutdown | | | | |
| ESD Station: | | | | |
| Location: | | | | |
| Time Actuated: | | | | |
| Confirm operation of all relevant valves List valves here: | | | | |
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| | | | | |
| Record time after all valves operate | Time: | | | |
| Verify ESD detected by: | ☐Control C | enter | | |
| Other: | ☐Other: | | | |
| Other: | Other: | | | |



| Close appropriate valves, disarm, remove caps, and re-arm. | | | | |
|---|--|--|--|--|
| List valves here: | | | | |
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| Slowly open the appropriate valves to pressurize the station piping List valves here: | | | | |
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| Confirm the positions of the following valves List valves here: | | | | |
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| Notify Control Center when station is ready to come on line. | | | | |
| Add horsepower to maintain required pressure. | | | | |
| Close station block valves and disarm List valves here: | | | | |
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| Re-arm valves after adequate differential pressure builds | | | | |
|--|-------|--|--|--|
| List valves here: | | | | |
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| Record time station back on line | Time: | | | |
| Comments (include any problems or malfunctions and how they were corrected): | | | | |
| Comments (molded any problems of manufactions and now they were corrected). | | | | |
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| Participating Personnel: | | | | |
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| Test conducted by: | | | | |
| Qualified Individual Signature: | | | | |