

#	ACTIVITY	REFERENCE	RELATED TO	EXECUTED	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	RESPONSIBLE	MAN-HOUR ASSIGNED	PROCEDURE
1	Operation and Maintenance Procedures Manual	10.14	OPERATION	SCHEDULE ACCOMPLISHED													Angel Alva	8	MX 0000
2	Pressure control devices, pressure limiters and pressure relief	10.20	OPERATION	SCHEDULE ACCOMPLISHED													Jose Hernandez	40	MX 0201
3	Valves Maintenance	10.21	MAINTENANCE	SCHEDULE ACCOMPLISHED													Arturo Tijerina	80	MX 0301
4	Continuous Surveillance	10.26	OPERATION	SCHEDULE ACCOMPLISHED													Guillermo Lopez	120	MX 0218
5	Patrolling	10.28.1	OPERATION	SCHEDULE ACCOMPLISHED													Alberto Saenz	120	MX 0215
6	Patrolling Special Sections	10.18.5 b)	OPERATION	SCHEDULE ACCOMPLISHED													Alberto Saenz	8	MX 0215
7	Leak Detection Class 1 and 2	10.28.4	OPERATION	SCHEDULE ACCOMPLISHED													Fernando Meza	40	MX 0215
8	Leak Detection Class 3	10.28.4	OPERATION	SCHEDULE ACCOMPLISHED													Fernando Meza	40	MX 0215
9	Leak Detection Special Sections	10.18.5 b)	OPERATION	SCHEDULE ACCOMPLISHED													Fernando Meza	8	MX 0215
10	Inspection and Tests by the regulated	10.47	OPERATION	SCHEDULE ACCOMPLISHED													Jose Hernandez	40	MX 0218
11	Pressure Relief Device Test	10.48	MAINTENANCE	SCHEDULE ACCOMPLISHED													Jose Hernandez	40	MX 0703
12	Meter Stations Annual Maintenance Program	10.50	MAINTENANCE	SCHEDULE ACCOMPLISHED													Jose Hernandez	8	IM 1700
13	Measurement Equipment and Tools	10.50A	MAINTENANCE	SCHEDULE ACCOMPLISHED													Jose Hernandez	480	SSPP1006
14	Overpressure Safety Devices	10.50B	MAINTENANCE	SCHEDULE ACCOMPLISHED													Jose Hernandez	40	MX 0703
15	Relief Devices and Pressure Regulators	10.50C	MAINTENANCE	SCHEDULE ACCOMPLISHED													Jose Hernandez	40	MX 0703
16	Fire-fighting Equipment	10.50D	MAINTENANCE	SCHEDULE ACCOMPLISHED													Fernando Meza	288	MX 0111
17	Station Electromechanical Equipment & Infrastructure	10.50E	MAINTENANCE	SCHEDULE ACCOMPLISHED													Osmar Lopez	40	MX 0161
18	Wall-Thickness Measurement	10.55	OPERATION	SCHEDULE ACCOMPLISHED													Arturo Tijerina	120	MX 0903
19	Operation, Maintenance and Safety Annual Program	10.59	OPERATION	SCHEDULE ACCOMPLISHED													David Moncada	8	IM 1700
20	Annual Audit Dictamen - Verification Unit	10.60	OPERATION	SCHEDULE ACCOMPLISHED													David Moncada	24	IM 1700
21	External Corrosion Control: Electrical Power Source	A3.8.3 A3.10.1	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	24	MX 0903
22	External Corrosion Control: Isolation Devices	A3.10.4	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	24	MX 0903
23	External Corrosion Control: Coating Inspection	A3.10.5	MAINTENANCE	SCHEDULE ACCOMPLISHED													Arturo Tijerina	80	MX 0903
24	External Corrosion Control: Potential Readings	A3.10.6	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	80	MX 0903
25	External Corrosion Control: Potential Readings Special Sections	10.18.5 b)	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	8	MX 0903
26	External Corrosion Control: System Assessment	A3.10.7	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	24	MX 0903
27	External Corrosion Control: Half Cell Inspection	A3.8.1	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	16	MX 0903
28	External Corrosion Control: Test Stations Inspection	A3.9.1	MAINTENANCE	SCHEDULE ACCOMPLISHED													David Moncada	120	MX 0903
29	Emergency Phone Calls	B3.1	OPERATION	SCHEDULE ACCOMPLISHED													Alberto Saenz	24/7	MX 0215 MX 0159
30	Calibration of Gas Detectors	B4.2	MAINTENANCE	SCHEDULE ACCOMPLISHED													Osmar Lopez	36	MX 0215
31	Assessment of the Leak Detection Program	B6.3	OPERATION	SCHEDULE ACCOMPLISHED													Fernando Meza	12	MX 0215
32	Evaluation of the Class Location	10.18.1	OPERATION	SCHEDULE ACCOMPLISHED													Angel Alva	120	MX 0220
33	MAOP Determination	10.18.1	OPERATION	SCHEDULE ACCOMPLISHED													Angel Alva	24	MX 0201
34	Mock Drill	10.17E	OPERATION	SCHEDULE ACCOMPLISHED													Miguel Elizalde	8	MX 0159

* Note: There are no zones in class location 4 or 5

Schedule Change Control		
Review	Ver.	Date
First Version	1	19/Dec/2022
Leak inspection dates are brought forward to match other legal requirements and change the responsible for activity 18.	2	26/Jan/2023

Developed: David Moncada

Signature

Reviewed: Angel Alva Lugo

Signature

Authorized: Guillermo Lopez

Signature

Review	2
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