

# STANDARD INSPECTION REPORT OF A GAS DISTRIBUTION OPERATOR

Unless otherwise noted, all code references are to 49CFR Part 192.    S – Satisfactory    U – Unsatisfactory    N/A – Not Applicable    N/C – Not Checked  
 If an item is marked U, N/A, or N/C, an explanation must be included in this report.



PS-0395 Rev. 2/09

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<b>Name of Operator:</b>		
<b>OP ID No.</b>		
<b>HQ Address:</b>		
<b>Co. Official:</b>		
<b>Phone No.:</b>		
<b>E-mail Address</b>		
<b>Fax No.:</b>		
<b>Emergency Phone No.:</b>		
<b>Persons Interviewed</b>	<b>Title</b>	<b>Phone No.</b>
<b>TRA Representative(s)</b>		<b>Inspection Date(s)</b>
<b>Company System Maps (Copies for Files):</b>		

<b>Portion of Unit Inspected:</b>
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**For gas transmission and distribution pipeline inspections, the attached evaluation form should be used in conjunction with 49CFR Parts 191 and 192.**

GAS SYSTEM OPERATIONS		
<b>Gas Supplier</b>	<b>Date:</b>	
<b>Unaccounted for Gas:</b>	<b>Services:</b> <i>Residential</i> <i>Commercial</i> <i>Industrial</i> <i>Other</i>	
<b>Does the operator have transmission piping?</b>		
<b>Operating Pressure(s):</b>	<b>MAOP (Within last year)</b>	<b>Actual Operating Pressure (At time of Inspection)</b>
Feeder:		
Town:		

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## GAS SYSTEM OPERATIONS

Other:

## 49CFR PART 191

REPORTING PROCEDURES		S	U	N/A	N/C
<b>.605(b)(4)</b>	Procedures for gathering data for incident reporting. Pg				
	191.5 Telephonically reporting incidents to NRC (800) 424-8802 Pg				
	191.15(a) 30-day follow-up written report (Form 7100-2) (Supplemental report if necessary) Pg				
<b>.605(a)</b>	191.23 Reporting safety-related condition (SRCR) Pg				
	191.25 Filing the SRCR within 5 days of determination, but not later than 10 days after discovery. Pg				
<b>.605(d)</b>	Instructions to enable operation and maintenance personnel to recognize potential Safety Related Conditions Pg				
REGULATORY REPORTING PERFORMANCE AND RECORDS		S	U	N/A	N/C
191.5	Telephonic reports to NRC				
191.15	Written incident reports; supplemental incident reports (Form F 7100.2)				
191	Annual Reports (Forms 7100.1-1, 7100.2-1)				
191.23	Safety related condition reports				
192.16	Customer Notification (Verification – 90 days – and Elements)				

**Inspector Comments:**

## 49CFR PART 192

NORMAL OPERATING and MAINTENANCE PROCEDURES		S	U	N/A	N/C
<b>.605(a)</b>	.605(a) O&M Plan review and update procedure (1 per year/15 months) Pg				
	.605(b)(3) Making construction records, maps, and operating history available to appropriate operating personnel Pg				
	.605(b)(5) Start up and shutdown of the pipeline to assure operation within MAOP plus allowable buildup. Pg				
	.605(b)(8) Periodically reviewing the work done by operator’s personnel to determine the effectiveness and adequacy of the procedures used in normal operation and maintenance and modifying the procedures when deficiencies are found. Pg				
	.605(b)(9) Taking adequate precautions in excavated trenches to protect personnel from the hazards of unsafe accumulations of vapors or gas, and making available when needed at the excavation, emergency rescue equipment, including a breathing apparatus and a rescue harness and line. Pg				
.605(b)(11)	Responding promptly to a report of a gas odor inside or near a building, unless the operator’s emergency procedures under §192.615(a)(3) specifically apply to these reports. Pg				
NORMAL OPERATING and MAINTENANCE PROCEDURE RECORDS		S	U	N/A	N/C
<b>.603(b)</b>	.605(a) Procedural Manual Review – Operations and Maintenance (1 per yr/15 months)				
	.605(b)(3) Availability of construction records, maps, operating history to operating personnel				
	.605(b)(8) Periodic review of personnel work – effectiveness of normal O&M procedures				
	.605(c)(4) Periodic review of personnel work – effectiveness of abnormal operation procedures				

**Inspector Comments:**

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<b>.13(c)</b>	<b>CUSTOMER AND EFV INSTALLATION NOTIFICATION PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.381 If EFVs are installed, do they meet the performance requirements of §192.381? Pg				
	Who sizes the EFV installations for your system? Pg				
	Does operator have provision for maintaining EFV sizing calculation? Pg				

**Inspector Comments:**

<b>.605(a)</b>	<b>CHANGE in CLASS LOCATION PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.609 Class location study (Class location basis for MAOP) Pg				
	.611 Confirmation or revision of MAOP. Pg				
	<b>CHANGE in CLASS LOCATION RECORDS</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.609 Class Location Study (If Applicable)				

**Inspector Comments:**

<b>.613</b>	<b>CONTINUING SURVEILLANCE PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.613(a) Procedures for surveillance and required actions relating to change in class location, failures, leakage history, corrosion, substantial changes in CP requirements, and unusual operating and maintenance conditions. Pg				
	.613(b) Procedures requiring MAOP to be reduced, or other actions to be taken, if a segment of pipeline is in unsatisfactory condition. Pg				

**Inspector Comments:**

<b>.605(a)</b>	<b>DAMAGE PREVENTION PROGRAM PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.614(c) Participation in a qualified one-call program, or if available, a company program that complies with the following:				
	(1) Identify persons who engage in excavating Pg				
	(2) Provide notification to the public in the One Call area. Pg				
	(3) Provide means for receiving and recording notifications of pending excavations. Pg				
	(4) Provide notification of pending excavations to the members. Pg				
	(5) Provide means of temporary marking for the pipeline in the vicinity of the excavations. Pg				
	(6) Provides for follow-up inspection of the pipeline where there is reason to believe the pipeline could be damaged. Pg				
	(i) Inspection must be done to verify integrity of the pipeline (Form of Documentation) Pg				
	(ii) After blasting, a leak survey must be conducted as part of the inspection by the operator. Pg				

**Inspector Comments:**

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<b>EMERGENCY PROCEDURES</b>		S	U	N/A	N/C
.615(a)(1)	Receiving, identifying, and classifying notices of events which require immediate response by the operator. Pg				
.615(a)(2)	Establish and maintain communication with appropriate public officials regarding possible emergency. Pg				
.615(a)(3)	Prompt response to each of the following emergencies:				
	(i) Gas detected inside a building. Pg				
	(ii) Fire located near a pipeline. Pg				
	(iii) Explosion near a pipeline. Pg				
	(iv) Natural disaster. Pg				
	(v) Blowing gas (Detailed procedures available in O&M or referenced). Pg				
.615(a)(4)	Availability of personnel, equipment, instruments, tools, and material required at the scene of an Emergency. Pg				
.615(a)(5)	Actions directed towards protecting people first, then property. Pg				
.615(a)(6)	Emergency shutdown or pressure reduction to minimize hazards to life or property. Pg				
.615(a)(7)	Making safe any actual or potential hazard to life or property. Pg				
.615(a)(8)	Notifying appropriate public officials required at the emergency scene and coordinating planned and actual responses with these officials. Pg				
.615(a)(9)	Instructions for restoring service outages after the emergency has been rendered safe. Pg				
.615(a)(10)	Investigating accidents and failures as soon as possible after the emergency. Pg				
.615(b)(1)	Furnishing applicable portions of the emergency plan to supervisory personnel who are responsible for emergency action. Pg				
.615(b)(2)	Training appropriate employees as to the requirements of the emergency plan and verifying effectiveness of training. Pg				
.615(b)(3)	Reviewing activities following emergencies to determine if the procedures were effective. Pg				
.615(c)	Establish and maintain liaison with appropriate public officials, such that both the operator and public officials are aware of each other's resources and capabilities in dealing with gas emergencies. Pg				
.603(b)	<b>EMERGENCY PROCEDURE RECORDS</b>	S	U	N/A	N/C
.615(b)(1)	Location Specific Emergency Plan				
.615(b)(2)	Emergency Procedure training, verify effectiveness of training				
.615(b)(3)	Employee Emergency activity review, determine if procedures were followed.				
.615(c)	Liaison Program with Public Officials				
.616	Public Education/Awareness Program				

**Inspector Comments:**

.605(a)	<b>PUBLIC EDUCATION PROCEDURES</b>	S	U	N/A	N/C
.603(b)	.616 Public Education/Awareness Program				

**Inspector Comments:**

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<b>.617</b>	<b>FAILURE INVESTIGATION PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
.617	Analyzing accidents and failures including laboratory analysis where appropriate to determine cause and prevention of recurrence. Pg				

**Inspector Comments:**

<b>.605(a)</b>	<b>MAOP PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>									
.619	Establishing <b>MAOP</b> so that it is commensurate with the class location. Pg													
	<b>MAOP</b> cannot exceed the lowest of the following:													
	(a)(1) Design pressure of the weakest element. Pg													
	(a)(2) Test pressure divided by applicable factor. Pg													
	(a)(3) The highest actual operating pressure to which the segment of line was subjected during the 5 years preceding the applicable date in second column, unless the segment was tested according to .619(a)(2) after the applicable date in the third column or the segment was uprated according to subpart K. Pg													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Pipeline segment</th> <th style="width: 20%;">Pressure date</th> <th style="width: 20%;">Test date</th> </tr> </thead> <tbody> <tr> <td>-- Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.</td> <td>March 15, 2006, or date line becomes subject to this part, whichever is later.</td> <td>5 years preceding applicable date in second column.</td> </tr> <tr> <td>All other pipelines.</td> <td>July 1, 1970.</td> <td>July 1, 1965.</td> </tr> </tbody> </table>	Pipeline segment	Pressure date	Test date	-- Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.	March 15, 2006, or date line becomes subject to this part, whichever is later.	5 years preceding applicable date in second column.	All other pipelines.	July 1, 1970.	July 1, 1965.				
Pipeline segment	Pressure date	Test date												
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All other pipelines.	July 1, 1970.	July 1, 1965.												
	(a)(4) Maximum safe pressure determined by operator. Pg													
	(b) Overpressure protective devices must be installed if .619(a)(4) is applicable. Pg													
	(c) The requirements on pressure restrictions in this section do not apply in the following instance. An operator may operate a segment of pipeline found to be in satisfactory condition, considering its operating and maintenance history, at the highest actual operating pressure to which the segment was subjected during the 5 years preceding the applicable date in the second column of the table in paragraph (a)(3) of this section. An operator must still comply with § 192.611. Pg													
.621	MAOP - High Pressure Distribution Systems. Pg													
.623	Max./Min. Allowable Operating Pressure - Low Pressure Distribution Systems. Pg													

<b>MAOP RECORDS</b>																								
.619 & .621	Starting at your take station, what are your maximum allowable operating pressures (MAOPs) and the actual operating pressures on the line throughout your distribution system? (See location table below)																							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 30%;">Location</th> <th colspan="2" style="width: 30%;">MAOP (psig)</th> <th colspan="2" style="width: 30%;">Operating Pressure (psig)</th> </tr> <tr> <th style="width: 15%;">Inlet</th> <th style="width: 15%;">Outlet</th> <th style="width: 15%;">Inlet</th> <th style="width: 15%;">Outlet</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: center;">To add rows, press TAB with cursor in last cell.</p>	Location	MAOP (psig)		Operating Pressure (psig)		Inlet	Outlet	Inlet	Outlet														
Location	MAOP (psig)		Operating Pressure (psig)																					
	Inlet	Outlet	Inlet	Outlet																				
.551 & .557	Has the operator increased the MAOP on any part of your system in the past 12 months? If yes, location and pressure change? If yes, was the operator's uprate procedure reviewed by the TRA?																							

**Inspector Comments:**

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.13(c)	<b>PRESSURE TEST PROCEDURES</b>	S	U	N/A	N/C
.503	Pressure testing. Pg _____				
<b>PRESSURE TEST RECORDS</b>					
.619	On distribution lines that are repaired by cutting out the damaged portion, has the new section been pressure tested to maintain the MAOP? For plastic pipe in your system, what test pressure do you use in determining your MAOP? _____ What is the duration of the pressure test? _____				
	Does the operator have any plastic pipe operating above 100 psig? If yes, what date was this plastic pipe manufactured? _____				
.513	Do records indicate that all plastic lines are tested as required by the MFSS (150 % MAOP or 50 p.s.i.g., whichever is greater)? If yes, on what form? _____				
.507	For steel pipe operating at 100 or more p.s.i.g., what factor was used in determining your test pressure? Do records indicate that operator tested new steel pipelines to operate at less than 30 % SMYS and at or above 100 psig? Date(s) tested _____ Test with _____ to _____ p.s.i.g. _____ duration				
.509	Do records indicate that operator tested new steel mains to operate below 100 psig? Date(s) tested _____ Test with _____ to _____ p.s.i.g.				
.511	Do records indicate that all steel service lines are tested as required by the MFSS? If yes, on what form (name or number): _____				
.511	In testing "farm tap" services, is the inlet piping tested to maintain the MAOP of the gas line being tapped up to the regulator? What factor? _____ Test pressure? _____ p.s.i.g.				

**Inspector Comments:**

.605(a)	<b>ODORIZATION of GAS PROCEDURES</b>	S	U	N/A	N/C										
.625(a)	Distribution lines must contain odorized gas. – must be readily detectable by person with normal sense of smell at 1/5 of the LEL. Pg _____														
.625(b)	Odorized gas in <b>Class 3</b> or <b>4</b> locations (if applicable). (Transmission Line). Pg _____														
.625(f)	Periodic gas sampling, using an instrument capable of determining the percentage of gas in air at which the odor becomes readily detectable. Pg _____														
<b>ODORIZATION of GAS RECORDS</b>															
.625	Name of natural gas supplier(s). Name _____ Is gas odorized by supplier(s)? If yes, where? _____ If no, by who? _____ Supplier's injection rates (lbs/MMCF)? _____														
.625	Number and type(s) of odorant application system(s)? _____														
.625	Are periodic samples of combustible gases taken to assure the concentration of odorant?														
	<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 50%;">Frequency</td> <td style="width: 50%;"></td> </tr> <tr> <td>Type of test</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>Dates Tested</b></td> <td style="text-align: center;"><b>Odorant Level</b></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p style="text-align: center; font-size: small;">To add rows, press TAB with cursor in last cell.</p>	Frequency		Type of test		<b>Dates Tested</b>	<b>Odorant Level</b>								
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	.625(e)	Is an odorant usage calculation being maintained? Frequency: _____										
		<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">Lbs/ MMCF</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p style="text-align: center; font-size: small;"><i>To add rows, press TAB with cursor in last cell.</i></p>	Date	Lbs/ MMCF								
Date	Lbs/ MMCF											
	.625	Do you have any customers who are receiving unodorized gas? If yes, who: _____										
	.805	Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____										

**Inspector Comments:**

	<b>.605(a)</b>	<b>TAPPING PIPELINES UNDER PRESSURE PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.627	Hot taps must be made by a qualified crew NDT testing is suggested prior to tapping the pipe. Reference API RP 2201 for <b>Best Practices</b> . Pg _____				

**Inspector Comments**

	<b>.605(a)</b>	<b>PIPELINE PURGING PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.629	Purging of pipelines must be done to prevent entrapment of an explosive mixture in the pipeline				
		(a) Lines containing air must be properly purged. Pg _____				
		(b) Lines containing gas must be properly purged. Pg _____				
		<b>PIPELINE PURGING RECORDS</b>				
	.629(a)	If gas, in the purging of pipelines, cannot be supplied in sufficient quantity to prevent the formation of a hazardous mixture of gas and air, what is the purging medium?				

**Inspector Comments:**

	<b>.605(a)</b>	<b>MAINTENANCE PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.703(b)	Each segment of pipeline that becomes unsafe must be replaced, repaired, or removed from Service. Pg _____				
	(c)	Hazardous leaks must be repaired promptly. Pg _____				

**Inspector Comments:**

		<b>TRANSMISSION LINES - PATROLLING &amp; LEAKAGE SURVEY PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
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.705(a)	Patrolling ROW conditions. Pg															
(b)	Maximum interval between patrols of lines: Pg															
	<table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Class Location</th> <th style="width: 40%;">At Highway and Railroad Crossings</th> <th style="width: 35%;">At All Other Places</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1 and 2</td> <td style="text-align: center;">2/yr (7½ months)</td> <td style="text-align: center;">1/yr (15 months)</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">4/yr (4½ months)</td> <td style="text-align: center;">2/yr (7½ months)</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">4/yr (4½ months)</td> <td style="text-align: center;">4/yr (4½ months)</td> </tr> </tbody> </table>	Class Location	At Highway and Railroad Crossings	At All Other Places	1 and 2	2/yr (7½ months)	1/yr (15 months)	3	4/yr (4½ months)	2/yr (7½ months)	4	4/yr (4½ months)	4/yr (4½ months)			
Class Location	At Highway and Railroad Crossings	At All Other Places														
1 and 2	2/yr (7½ months)	1/yr (15 months)														
3	4/yr (4½ months)	2/yr (7½ months)														
4	4/yr (4½ months)	4/yr (4½ months)														
.706	Leakage surveys – <b>1 year/15 months</b> Pg															
	Leak <b>detector equipment</b> survey requirements for lines transporting un-odorized gas Pg															
	(a) <b>Class 3</b> locations - <b>7½ months</b> but at least <b>twice each calendar year</b> Pg															
	(b) <b>Class 4</b> locations - <b>4½ months</b> but at least <b>4 times each calendar year</b> Pg															

**Inspector Comments:**

<b>.605(b)</b>	<b>DISTRIBUTION SYSTEM PATROLLING &amp; LEAKAGE SURVEY PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.721(a) Frequency of patrolling mains must be determined by the severity of the conditions which could cause failure or leakage (i.e., consider cast iron, weather conditions, known slip areas, etc.) Pg				
	.721(b) Mains in places or on structures where anticipated physical movement or external loading could cause failure or leakage must be patrolled . . .				
	(b)(1) In business districts at intervals not exceeding 4½ months, but at least four times each calendar year; and Pg				
	(b)(2) Outside business districts at intervals not exceeding 7½ months, but at least twice each calendar year Pg				
	.723(a) & (b) Periodic leak surveys determined by the nature of the operations and conditions. Pg				
	(b)(1) In business districts as specified, <b>1/yr (15 months)</b> Pg				
	(b)(2) Outside of business districts as specified, once every 5 calendar years/63 mos.; for unprotected lines subject to .465(e) where electrical surveys are impractical, once every 3 years/39 mos. Pg				
	<b>DISTRIBUTION SYSTEM PATROLLING &amp; LEAKAGE SURVEY RECORDS</b>				
	.721 & .327 Do you have any submerged mains in navigable waterways and/or other areas where washout is possible?				
	.805 Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____				
	.723 Is your system located inside or outside a business district or city limits area? _____				

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DISTRIBUTION SYSTEM PATROLLING & LEAKAGE SURVEY PROCEDURES										S	U	N/A	N/C
.723	If located inside business district, have you conducted a leak survey at intervals not exceeding fifteen months, but at least once each calendar?												
<b>Inside Business District</b>													
Most Recent Survey				Previous Survey									
Date				Date									
By				By									
Found		Repaired		Found		Repaired							
ABV	BLW	ABV	BLW	ABV	BLW	ABV	BLW						
				Grade I									
				Grade II									
				Grade III									
				Total									
.723	If located outside business district, have you conducted a leak survey at least once every 5 calendar years, but at intervals not exceeding 63 months?												
<b>Outside Business District</b>													
Date													
By													
		Found		Repaired									
		ABV	BLW	ABV	BLW								
Grade I													
Grade II													
Grade III													
Total													
.13(c) & .703(c) Have all Grade 1 (hazardous) leaks been repaired in accordance with Operator's O & M Manual?													
.605 Have all leaks been repaired as specified in the operator's O & M procedures?													
.805 Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____													

**Inspector Comments:**

.605(b)	LINE MARKER PROCEDURES								S	U	N/A	N/C
.707	Line markers installed and labeled as required. Pg											

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.707	Are pipeline markers maintained and installed at the following as required: Pg a) All public roads and railroad crossings. b) Mains on public right-of-way in Class I and II locations. c) At any location where identification may reduce possibility of damage or interference, i.e., regulator station, bridge and river. d) What information is printed on the markers?				
	“Warning” <input type="checkbox"/> Telephone # <input type="checkbox"/> “Caution” <input type="checkbox"/> “Gas Pipeline” <input type="checkbox"/> “Danger” <input type="checkbox"/> Operator’s name <input type="checkbox"/> TN 1-Call # <input type="checkbox"/>				

**Inspector Comments:**

<b>.605(b)</b>	<b>TEST REQUIREMENTS FOR REINSTATING SERVICE LINES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.725(a) Except for .725(b), disconnected service lines must be tested the same as a new service line. Pg				
	(b) Service lines that are temporarily disconnected must be tested from the point of disconnection, the same as a new service line, before reconnect. See code for exception to this. Pg				
<b>.603(b)</b>	<b>TEST RECORDS FOR REINSTATING SERVICE LINES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.725 Tests for reinstating service lines				

**Inspector Comments:**

<b>.605(b)</b>	<b>ABANDONMENT or DEACTIVATION of FACILITIES PROCEDURES</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	.727(b) Operator must disconnect both ends, purge, and seal each end before abandonment or a period of deactivation where the pipeline is not being maintained. Offshore abandoned pipelines must be filled with water or an inert material, with the ends sealed. Pg				
	(c) Except for service lines, each inactive pipeline that is not being maintained under Part 192 must be disconnected from all gas sources/supplies, purged, and sealed at each end. Pg				
	(d) Whenever service to a customer is discontinued, do the procedures indicate one of the following:				
	(1) The valve that is closed to prevent the flow of gas to the customer must be provided with a locking device or other means designed to prevent the opening of the valve by persons other than those authorized by the operator. Pg				
	(2) A mechanical device or fitting that will prevent the flow of gas must be installed in the service line or in the meter assembly. Pg				
	(3) The customer’s piping must be physically disconnected from the gas supply and the open pipe ends sealed. Pg				
	(e) If air is used for purging, the operator shall ensure that a combustible mixture is not present after Purging. Pg				
<b>.727</b>	<b>ABANDONMENT or DEACTIVATION of FACILITIES RECORDS</b>	<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
	Have you abandoned any pipeline facilities in the past year? If yes, where: _____				
	When facilities are abandoned/deactivated: 1) Are pipelines abandoned in place? If no, list procedures: _____ 2) Are lines purged and sealed? If no, list procedures: _____				

# STANDARD INSPECTION REPORT OF A GAS DISTRIBUTION OPERATOR

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	<b>ABANDONMENT or DEACTIVATION of FACILITIES PROCEDURES</b>	S	U	N/A	N/C
.805	Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____				

**Inspector Comments:**

	<b>PRESSURE LIMITING and REGULATING STATION PROCEDURES</b>	S	U	N/A	N/C						
.605(b)											
.739(a)	Inspection and testing procedures for pressure limiting stations, relief devices, pressure regulating stations and equipment ( <b>1 per yr/15 months</b> ) Pg										
	(1) In good mechanical condition. Pg										
	(2) Adequate from the standpoint of capacity and reliability of operation for the service in which it is Employed. Pg										
	(3) Set to control or relieve at correct pressures consistent with .201(a), except for .739(b). Pg										
	(4) Properly installed and protected from dirt, liquids, and other conditions that may prevent proper operation. Pg										
.739(b)	For steel lines if MAOP is determined per .619(c) and the MAOP is 60 psi (414 kPa) gage or more. Pg										
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border: 1px solid black; padding: 2px;">If MAOP produces hoop stress that</td> <td style="border: 1px solid black; padding: 2px;">Then the pressure limit is:</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Is greater than 72 percent of SMYS</td> <td style="border: 1px solid black; padding: 2px;">MAOP plus 4 percent</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Is unknown as a percent of SMYS</td> <td style="border: 1px solid black; padding: 2px;">A pressure that will prevent unsafe operation of the pipeline considering its operating and maintenance history and MAOP</td> </tr> </table>	If MAOP produces hoop stress that	Then the pressure limit is:	Is greater than 72 percent of SMYS	MAOP plus 4 percent	Is unknown as a percent of SMYS	A pressure that will prevent unsafe operation of the pipeline considering its operating and maintenance history and MAOP				
If MAOP produces hoop stress that	Then the pressure limit is:										
Is greater than 72 percent of SMYS	MAOP plus 4 percent										
Is unknown as a percent of SMYS	A pressure that will prevent unsafe operation of the pipeline considering its operating and maintenance history and MAOP										
.741	Telemetry or Recording Gauges										
	(a) In place to indicate gas pressure in the district that is supplied by more than one regulating station. Pg										
	(b) Determine the need in a distribution system supplied by only one district station. Pg										
	(c) Inspect equipment and take corrective measures when indications of abnormally high or low Pressure. Pg										
.743	Testing of Relief Devices. Pg										
.743	(a) Capacity must be consistent with .201(a) except for .739(b), and be determined <b>1 per yr/15 mo.</b> Pg										
	(b) If calculated, capacities must be compared; annual review and documentation are required. Pg										
	(c) If insufficient capacity, new or additional devices must be installed to provide required capacity. Pg										
	<b>PRESSURE LIMITING and REGULATING STATION RECORDS</b>										
.739	Total number of regulator stations in the system (including taps): _____ Number in vaults: _____ Frequency of inspection: _____ Last inspection date: _____										
.195	Are regulator stations set up as monitors without relief valves? If yes, how many? _____ Have procedures for inspection of commercial and industrial pressure limiting or regulating meter sets been established? Frequency of inspection: _____										
.741	Are telemetry and/or recording gages installed within your system? If yes, are they calibrated or inspected in accordance with your O&M? Frequency of inspection: _____ Does the operator have electronic pressure meters?										
.805	Does the operator have OQ records for the person(s) performing these tasks? Who is (are) the person(s) performing this task? _____										

**Inspector Comments:**

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<b>Inspector Comments:</b>
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		S	U	N/A	N/C
<b>.605(b)</b>	<b>VALVE AND VAULT MAINTENANCE PROCEDURES</b>				
	<b>Transmission Valves</b>				
	.745 (a) Inspect and partially operate each transmission valve that might be required during an emergency ( <b>1 per yr/15 months</b> ) Pg				
	.745 (b) Prompt remedial action required, or designate alternative valve. Pg				
	<b>Distribution Valves</b>				
	.747 (a) Check and service each valve that may be necessary for the safe operation of a distribution system ( <b>1 per yr/15 months</b> ) (Date) (No. of valves) Pg				
	(b) Prompt remedial action required, or designate alternative valve. Pg				
	<b>Vaults</b>				
	.749 Inspection of vaults greater than <b>200 cubic feet (1 per yr/15 months)</b> Pg				
	<b>VALVE AND VAULT MAINTENANCE RECORDS</b>				
.747 Has the operator designated valves that can sectionalize portions of each system in case of emergency? (Selection Criteria) If yes, number of Critical Valves: _____					
Are non-critical valves checked and serviced? Frequency: _____					
Have any non-critical valves been operated in response to a potential emergency situation? Were these valves added to the critical list?					
.805 Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____					
.53 & .357 Are any customer meters located under a crawl space or inside building walls? If yes, number: _____					
How many customer-owned service lines are in your system? _____					
.16 Have these customer(s) been notified that it's their responsibility to maintain these lines? If yes, how were customers notified? _____ Have new customers been notified? Documentation?					
379 & .727(d) Is each valve that is closed to prevent the flow of gas to a customer provided with a locking device to prevent the opening of the valve by persons other than those authorized?  If yes, type/model locking device: _____					
Do written procedures clearly indicate when a meter set is to be locked off? After notification, in what amount of time is this to be done? _____ days					
.709 .749 Vault Maintenance (< <b>200 cubic feet</b> )( <b>1 per yr/15 months</b> )					

<b>Inspector Comments:</b>
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		S	U	N/A	N/C
<b>.605(b)</b>	<b>PREVENTION of ACCIDENTAL IGNITION PROCEDURES</b>				
	.751 Reduce the hazard of fire or explosion by: Pg				
	(a) Removal of ignition sources in presence of gas and providing for a fire extinguisher. Pg				
	(b) Prevent welding or cutting on a pipeline containing a combustible mixture. Pg				
(c) Post warning signs. Pg					

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.603 (b)	<b>PREVENTION of ACCIDENTAL IGNITION RECORDS</b>	S	U	N/A	N/C
.751	Prevention of Accidental Ignition (hot work permits)				

**Inspector Comments:**

.605(b)	<b>CAULKED BELL AND SPIGOT JOINTS PROCEDURES</b>	S	U	N/A	N/C
.753	Cast-iron caulked bell and spigot joint repair:				
	(a) When subject to more than 25 psig, sealed with mechanical clamp, or sealed with material/device which does not reduce flexibility, permanently bonds, and seals and bonds as prescribed in §192.753(a)(2)(iii) Pg				
	(b) When subject to 25 psig or less, joints, when exposed for any reason, must be sealed by means other than caulking. Pg				
	<b>CAULKED BELL AND SPIGOT JOINTS RECORDS</b>	S	U	N/A	N/C
.603(b)	.755 Caulked Bell and Spigot Joint Repair				

.605(b)	<b>PROTECTING CAST-IRON PIPELINE PROCEDURES</b>	S	U	N/A	N/C
.755	Operator has knowledge that the support for a segment of a buried cast-iron pipeline is disturbed must provide protection. Pg				
	(a) Vibrations from heavy construction equipment, trains, trucks, buses or blasting? Pg				
	(b) Impact forces by vehicles? Pg				
	(c) Earth movement? Pg				
	(d) Other foreseeable outside forces which might subject the segment of pipeline to a bending stress. Pg				
	(e) Provide permanent protection for the disturbed section as soon as feasible. Pg				

	<b>WELDING AND WELD DEFECT REPAIR/REMOVAL PROCEDURES</b>	S	U	N/A	N/C
.225	(a) Welding procedures must be qualified under <b>Section 5 of API 1104</b> (19 <sup>th</sup> ed.1999, 10/31/01 errata) or <b>Section IX of ASME Boiler and Pressure Code</b> (2004 ed. Including addenda through July 1, 2005) by destructive test. Pg				
	(b) Retention of welding procedure – details and test Pg				
.227	(a) Welders must be qualified by <b>Section 6 of API 1104</b> (19 <sup>th</sup> ed.1999, 10/31/01 errata) or <b>Section IX of ASME Boiler and Pressure Code</b> (2004 ed. Including addenda through July 1, 2005) See exception in .227(b). Pg				
	(b) Welders may be qualified under <b>section I of Appendix C</b> to weld on lines that operate at < 20% SMYS. Pg				
.229	(a) Welder must have used welding process within the preceding <b>6 months</b> . Pg				
	(b) A welder qualified under .227(a) -				
.229(c)	(1) May not weld on pipe that operates at ≥ 20% SMYS unless within the preceding 6 calendar months the welder has had one weld tested and found acceptable under the <b>sections 6 or 9 of API Standard 1104</b> ; may maintain an ongoing qualification status by performing welds tested and found acceptable at least <b>twice per year</b> , not exceeding <b>7½ months</b> ; may not re-qualify under an earlier referenced edition. Pg				
	(2) May not weld on pipe that operates at < 20% SMYS unless is tested in accordance with .229(c)(1) or re-qualifies under .229(d)(1) or (d)(2). Pg				
	(d) Welders qualified under .227(b) may not weld unless:				
	(1) Re-qualified within <b>1 year/15 months</b> , or Pg				
	(2) Within <b>7½ months</b> but at least <b>twice per year</b> had a production weld pass a qualifying test Pg				

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<b>WELDING AND WELD DEFECT REPAIR/REMOVAL PROCEDURES</b>		S	U	N/A	N/C
.231	Welding operation must be protected from weather. Pg				
.233	Miter joints ( <b>consider pipe alignment</b> ) Pg				
.235	Welding preparation and joint alignment. Pg				
.241	(a) Visual inspection must be conducted by an individual qualified by appropriate training and experience to ensure: Pg				
	(1) Compliance with the welding procedure Pg				
	(2) Weld is acceptable in accordance with <b>Section 9 of API 1104</b> Pg				
	(b) Welds on pipelines to be <b>operated at 20% or more of SMYS</b> must be nondestructively tested in accordance with <b>192.243</b> except welds that are visually inspected and approved by a qualified welding inspector if: Pg				
	(1) The nominal pipe diameter is less than <b>6 inches</b> , or Pg				
	(2) The pipeline is to operate at a pressure that produces a hoop stress of less than <b>40% of SMYS</b> and the welds are so limited in number that nondestructive testing is impractical Pg				
.241	(c) Acceptability based on visual inspection or NDT is determined according to <b>Section 9 of API 1104</b> . If a girth weld is unacceptable under <b>Section 9</b> for a reason other than a crack, and if <b>Appendix A to API 1104</b> applies to the weld, the acceptability of the weld may be further determined under that appendix. Pg				
	Repair and Removal of Weld Defects				
.245	(a) Each weld that is unacceptable must be removed or repaired. Except for offshore pipelines, a weld must be removed if it has a crack that is more than <b>8%</b> of the weld length. Pg				
	(b) Each weld that is repaired must have the defect removed down to sound metal, and the segment to be repaired must be preheated if conditions exist which would adversely affect the quality of the weld repair. After repair, the weld must be inspected and found acceptable. Pg				
	(c) Repair of a crack or any other defect in a previously repaired area must be in accordance with a written weld repair procedure, qualified under <b>§192.225</b> Pg				
	Sleeve Repair – low hydrogen rod ( <b>Best Practices –ref. API 1104 App. B, In Service Welding</b> ) Pg				
	<b>WELDING RECORDS</b>				
.225	Test Results to Qualify Welding Procedures				
.227	Welder Qualification				
.241 (a)	Visual Weld Inspector Training/Experience				

**Inspector Comments:**

.13(c)	<b>NONDESTRUCTIVE TESTING PROCEDURES</b>		S	U	N/A	N/C
.243	(a)	Nondestructive testing of welds must be performed by any process, other than trepanning, that clearly indicates defects that may affect the integrity of the weld. Pg				
	(b)	Nondestructive testing of welds must be performed:				
	(1)	In accordance with a written procedure, and Pg				
	(2)	By persons trained and qualified in the established procedures and with the test equipment Used. Pg				
	(c)	Procedures established for proper interpretation of each nondestructive test of a weld to ensure acceptability of the weld under <b>192.241©</b> Pg				
	(d)	When nondestructive testing is required under <b>§192.241(b)</b> , the following percentage of each day's field butt welds, selected at random by the operator, must be nondestructively tested over the entire circumference. Pg				
	(1)	In <b>Class 1</b> locations at least <b>10%</b> Pg				
	(2)	In <b>Class 2</b> locations at least <b>15%</b> Pg				

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<b>NONDESTRUCTIVE TESTING PROCEDURES</b>		S	U	N/A	N/C
	(3) In <b>Class 3</b> and <b>4</b> locations, at crossings of a major navigable river, offshore, and within railroad or public highway rights-of-way, including tunnels, bridges, and overhead road crossings, <b>100%</b> unless impractical, then <b>90%</b> . Nondestructive testing must be impractical for each girth weld not tested. Pg				
	(4) At pipeline tie-ins, <b>100%</b> Pg				
	(e) Except for a welder whose work is isolated from the principal welding activity, a sample of each welder's work for each day must be nondestructively tested, when nondestructive testing is required under <b>§192.241(b)</b> . Pg				
	(f) Nondestructive testing – the operator must retain, for the life of the pipeline, a record showing by mile post, engineering station, or by geographic feature, the number of welds nondestructively tested, the number of welds rejected, and the disposition of the rejected welds. Pg				
<b>NONDESTRUCTIVE TESTING RECORDS</b>					
.243 (b)(2)	Nondestructive Technician Qualification				
(c)	NDT procedures				
(f)	Total Number of Girth Welds				
(f)	Number of Welds Inspected by NDT				
(f)	Number of Welds Rejected				
(f)	Disposition of each Weld Rejected				
.709	.243(f) NDT Records ( <b>Pipeline Life</b> )				
	Repair: pipe ( <b>Pipeline Life</b> ); Other than pipe ( <b>5 years</b> )				

**Inspector Comments:**

	<b>JOINING of PIPELINE MATERIALS</b>	S	U	N/A	N/C
.273(b)	(a) A plastic pipe joint that is joined by solvent cement, adhesive, or heat fusion may not be disturbed until it has properly set. Plastic pipe may not be joined by a threaded joint or miter joint. Pg				
	(b) Each solvent cement joint on plastic pipe must comply with the following: Pg				
	(1) The mating surfaces of the joint must be clean, dry, and free of material which might be detrimental to the joint. Pg				
	(2) The solvent cement must conform to ASTM Designation: D 2513. Pg				
	(3) The joint may not be heated to accelerate the setting of the cement. Pg				
	(c) Each heat-fusion joint on plastic pipe must comply with the following: Pg				
	(1) A butt heat-fusion joint must be joined by a device that holds the heater element square to the ends of the piping, compresses the heated ends together, and holds the pipe in proper alignment while the plastic hardens. Pg				
	(2) A socket heat-fusion joint must be joined by a device that heats the mating surfaces of the joint uniformly and simultaneously to essentially the same temperature. Pg				
	(3) An electrofusion joint must be joined utilizing the equipment and techniques of the fittings manufacturer or equipment and techniques shown, by testing joints to the requirements of §192.283(a)(1)(iii), to be at least equivalent to those of the fittings manufacturer. Pg				
	(4) Heat may not be applied with a torch or other open flame. Pg				
	(d) Each adhesive joint on plastic pipe must comply with the following: Pg				
	(1) The adhesive must conform to ASTM Designation: D 2517. Pg				
	(2) The materials and adhesive must be compatible with each other. Pg				
	(e) Each compression type mechanical joint on plastic pipe must comply with the following:				
	(1) The gasket material in the coupling must be compatible with the plastic. Pg				
	(2) A rigid internal tubular stiffener, other than a split tubular stiffener, must be used in conjunction with the coupling. Pg				

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<b>JOINING of PIPELINE MATERIALS</b>		S	U	N/A	N/C
(c)	A copy of each written procedure being used for joining plastic pipe must be available to the persons making and inspecting joints. Pg				
(d)	Pipe or fittings manufactured before July 1, 1980, may be used in accordance with procedures that the manufacturer certifies will produce a joint as strong as the pipe. Pg				
.285	(a) No person may make a plastic pipe joint unless that person has been qualified under the applicable joining procedure by: Pg				
	(1) Appropriate training or experience in the use of the procedure; and Pg				
	(2) Making a specimen joint from pipe sections joined according to the procedure that passes the inspection and test set forth in paragraph (b) of this section. Pg				
(b)	The specimen joint must be:				
(d)	Visually examined during and after assembly or joining and found to have the same appearance as a joint or photographs of a joint that is acceptable under the procedure; and Pg				
	(2) In the case of a heat fusion, solvent cement, or adhesive joint; Pg				
(d)	Tested under any one of the test methods listed under §192.283(a) applicable to the type of joint and material being tested; Pg				
	(ii) Examined by ultrasonic inspection and found not to contain flaws that may cause failure; or Pg				
	(iii) Cut into at least three longitudinal straps, each of which is: Pg				
	(A) Visually examined and found not to contain voids or discontinuities on the cut surfaces of the joint area; and Pg				
	(B) Deformed by bending, torque, or impact, and if failure occurs, it must not initiate in the joint area. Pg				
(c)	A person must be re-qualified under an applicable procedure, if during any 12-month period that person: Pg				
	(1) Does not make any joints under that procedure; or Pg				
	(2) Has 3 joints or 3 percent of the joints made, whichever is greater, under that procedure that are found unacceptable by testing under §192.513. Pg				
(d)	Each operator shall establish a method to determine that each person making joints in plastic pipelines in the operator's system is qualified in accordance with this section. Pg				
.287	No person may carry out the inspection of joints in plastic pipes required by §§192.273© and 192.285(b) unless that person has been qualified by appropriate training or experience in evaluating the acceptability of plastic pipe joints made under the applicable joining procedure. Pg				
<b>JOINING OF PIPELINE MATERIALS RECORDS</b>					
.273/.283	Qualified Joining Procedures Including Test Results				
.285	Personnel Joining Qualifications				
.287	Joining Inspection Qualifications				
.805	Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____				

**Inspector Comments:**

<b>.605(b)</b>	<b>CORROSION CONTROL PROCEDURES</b>				S	U	N/A	N/C
.453	Are corrosion procedures established for:							
	Design Pg							
	Operations Pg							
	Installation Pg							
	Maintenance Pg							
.455	(a) For pipelines installed <b>after July 31, 1971</b> , buried segments must be externally coated and (b) cathodically protected within <b>one year</b> after construction (see exceptions in code). Pg							

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CORROSION CONTROL PROCEDURES		S	U	N/A	N/C
.457	(a) All effectively coated steel transmission pipelines installed prior to <b>August 1, 1971</b> , must be cathodically protected. Pg				
	(b) If installed <b>before August 1, 1971</b> , cathodic protection must be provided in areas of active corrosion for: bare or ineffectively coated transmission lines, and bare or coated c/s, regulator sta., meter sta. piping, and (except for cast iron or ductile iron) bare or coated distribution lines. Pg				
.459	Examination of buried pipeline when exposed: if corrosion is found, further investigation is required. Is condition being recorded, if so how? Pg				
.461	Procedures must address the protective coating requirements of the regulations. External coating on the steel pipe must meet the requirements of this part. Pg				
.463	Cathodic protection level according to <b>Appendix D</b> criteria Pg				
.465	(a) Pipe-to-soil monitoring ( <b>1 per yr/15 months</b> ) Pg				
	(b) Rectifier monitoring ( <b>6 per yr/2½ months</b> ) Pg				
	(c) Interference bond monitoring ( <b>as required</b> ) Pg				
	(d) Prompt remedial action to correct any deficiencies indicated by the monitoring Pg				
.465	(e) Electrical surveys (closely spaced pipe to soil) on bare/unprotected lines, cathodically protect active corrosion areas ( <b>1 per 3 years/39 months</b> ) Pg				
.467	Electrical isolation ( <b>include casings</b> ) from metallic structures. Pg				
.467	Steel pipe in steel casing – number and status (shorted, leak monitored, etc.) Pg				
.469	Sufficient test stations to determine CP adequacy (should test stations or contact points be added?) Pg				
.471	Test lead maintenance – repair Pg				
.465 & .473	Interference currents (Interference bond monitoring – structure jeopardizing or not) Pg				
.465	Separately protected short sections of main or isolated services Pg				
.465	Monitoring policy for separately protected short sections of main or isolated services. Pg				
.475	Does the operator transport corrosive gas? Pg				
.479	(a) Each exposed pipe must be cleaned and coated (see exceptions under <b>.479(c)</b> ) Pg				
	Soil-to-air interfaces must be coated. Pg				
	(b) Coating material must be suitable. Pg				
	Coating is not required where operator has proven that corrosion will: Pg				
	(c) (1) Only be a light surface oxide, or Pg				
	(2) Not affect safe operation before next scheduled inspection. Pg				
.481	(a) Atmospheric corrosion control monitoring ( <b>1 per 3 yrs/39 months onshore</b> ); Pg				
.481	(b) Special attention required at soil/air interfaces, under disbonded coating, pipe supports, deck penetrations, spans over water. Pg				
.481	(c) Protection must be provided if atmospheric corrosion is found ( <b>per §192.479</b> ) Pg				
.483	Replacement and required pipe must be coated and cathodically protected (see code for exceptions) Pg				
.485	(a) Procedures to replace pipe or reduce the <b>MAOP</b> if general corrosion has reduced the wall thickness? Pg				
	(b) Procedures to replace/repair pipe or reduce <b>MAOP</b> if localized corrosion has reduced wall thickness (unless reliable engineering repair method exists)? Pg				
	(c) Procedures to use <b>Rstreng</b> or <b>B-31G</b> to determine remaining wall strength? Pg				
.487	Remedial measures (distribution lines other than cast iron or ductile iron) Pg				
.489	Remedial measures (cast iron and ductile iron pipelines) Pg				
.491	Corrosion control maps and record retention ( <b>pipeline service life or 5 yrs</b> ) Pg				

CORROSION CONTROL PERFORMANCE AND RECORDS		S	U	N/A	N/C
.491	.491(a) Maps or Records				

# STANDARD INSPECTION REPORT OF A GAS DISTRIBUTION OPERATOR

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<b>CORROSION CONTROL PERFORMANCE AND RECORDS</b>		<b>S</b>	<b>U</b>	<b>N/A</b>	<b>N/C</b>
.459	Examination of Buried Pipe when Exposed				
.465(a)	Annual Pipe-to-soil Monitoring ( <b>1 per yr/15 months</b> )				
.465(b)	Rectifier Monitoring ( <b>6 per yr/2½ months</b> )				
.465(c)	Interference Bond Monitoring – Critical ( <b>6 per yr/2½ months</b> )				
.465(c)	Interference Bond Monitoring – Non-critical ( <b>1 per yr/15 months</b> )				
.465(d)	Prompt Remedial Actions				
.465(e)	Unprotected Pipeline Surveys, CP active corrosion areas ( <b>1 per 3 cal yr/39 months</b> )				
.467	Electrical Isolation ( <b>Including Casings</b> )				
.469	Test Stations – Sufficient Number				
.471	Test Lead Maintenance - Repair				
.473	Interference Currents				
.475(b)	Internal Corrosion; Internal Surface Inspection; Pipe Replacement				
.481	Atmospheric Corrosion Control Monitoring ( <b>1 per 3 cal yr/39 months onshore; 1 per yr/15 months offshore</b> )				
.483/.485	Remedial: Replaced or Repaired Pipe; coated and protected; corrosion evaluation and actions				
.805	Does the operator have OQ records for the person(s) performing this task? Who is (are) the person(s) performing this task? _____				

**Inspector Comments:**

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Part 40 And .199	<b>DRUG TESTING PROCEDURES</b>	S	U	N/A	N/C																											
.101	Is a Drug Plan meeting the requirements of Part 199 and Part 40 in place																															
.101	Who provides your anti-drug program? <input type="checkbox"/> Operator <input type="checkbox"/> Consortium      Name of Consortium: _____																															
	Has the operator made any major change(s) to its anti-drug program based upon the amended requirements to Part 40 and 199 effective 8/1/01?																															
.105	List the number of covered employees and drug test performed in the past calendar year? <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;">Operator</th> <th style="width: 20%; text-align: center;">Consortium</th> </tr> </thead> <tbody> <tr><td># of Covered Employees</td><td></td><td></td></tr> <tr><td>Pre-employment</td><td></td><td></td></tr> <tr><td>Random</td><td></td><td></td></tr> <tr><td>Return to Duty</td><td></td><td></td></tr> <tr><td>Follow up</td><td></td><td></td></tr> <tr><td>Post accident</td><td></td><td></td></tr> <tr><td>Reasonable Cause</td><td></td><td></td></tr> <tr><td>Blind Samples Submitted</td><td></td><td></td></tr> </tbody> </table>		Operator	Consortium	# of Covered Employees			Pre-employment			Random			Return to Duty			Follow up			Post accident			Reasonable Cause			Blind Samples Submitted						
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.105	Is the annualized testing rate meeting the 25% requirement? If yes, what is the rate? _____																															
.117	Are records confirming required supervisor and employee training maintained? Who has had the supervisory training? (199.117) _____																															
.115	Number of companies contracted to work for your organization in covered positions? <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tbody> <tr><td style="width: 10%; text-align: center;">1</td><td style="width: 30%;"></td><td style="width: 10%; text-align: center;">4</td><td style="width: 50%;"></td></tr> <tr><td style="text-align: center;">2</td><td></td><td style="text-align: center;">5</td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td style="text-align: center;">6</td><td></td></tr> </tbody> </table>	1		4		2		5		3		6																				
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2		5																														
3		6																														
.115	Do you or your company representatives inspect contractor drug plans for compliance with Part 199 and 40 of the MFSS? (199.115) If yes, name of representative(s): _____																															
.115	Are contractor drug and alcohol plans available for review?																															
.115	What are the contractor's annual random drug testing rates? _____																															
<b>ALCOHOL TESTING PROCEDURES</b>																																
.202	Is the Alcohol Misuse Prevention Plan meeting the requirements of Part 199 and Part 40 in place? Date of start up? _____																															
.202	Who provides your Alcohol Misuse Prevention Plan? (199.202) <input type="checkbox"/> Operator <input type="checkbox"/> Consortium      Name of Consortium: _____																															
	Has the operator made any major change(s) to its Alcohol Misuse Prevention Plan based upon the amended requirements to Part 40 and 199 effective 8/1/01? If yes, explain: _____																															
.209	List the number of covered employees and alcohol tests performed in the past calendar year? <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;">Operator</th> <th style="width: 20%; text-align: center;">Consortium</th> </tr> </thead> <tbody> <tr><td># of Covered Employees</td><td></td><td></td></tr> <tr><td>Return to Duty</td><td></td><td></td></tr> <tr><td>Follow up</td><td></td><td></td></tr> <tr><td>Post accident</td><td></td><td></td></tr> <tr><td>Reasonable Cause</td><td></td><td></td></tr> </tbody> </table>		Operator	Consortium	# of Covered Employees			Return to Duty			Follow up			Post accident			Reasonable Cause															
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.117 and .227	Are records maintained in a secure location? Name of person(s) interviewed or responsible for recordkeeping: _____																															

**Inspector Comments:**

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PIPELINE INSPECTION (Field)		S	U	N/A	N/C
.179	Valve Protection from Tampering or Damage				
.463	Cathodic Protection				
.465	Rectifiers				
.479	Pipeline Components Exposed to the Atmosphere				
.605	Knowledge of Operating Personnel				
.707	ROW Markers, Road and Railroad Crossings				
.719	Pre-pressure Tested Pipe ( <b>Markings and Inventory</b> )				
.739	Pressure Limiting and Regulating Devices ( <b>Mechanical</b> )				
.741	Telemetry, Recording gauges				
.743	Pressure Limiting and Regulating Devices ( <b>Capacities</b> )				
.745	Valve Maintenance				
.751	Warning Signs				
.801 - .809	Operator Qualification - Use PHMSA Form 15 Operator Qualification Field Inspection Protocol Form				

**Inspector Comments:**

CONSTRUCTION PERFORMANCE AND RECORDS		S	U	N/A	N/C
.303	Construction Specifications				
.325	Underground Clearance				
.327	Amount, Location, Cover of each Size of Pipe Installed				
.455	Cathodic Protection				

**Inspector Comments:**

Miscellaneous		S	U	N/A	N/C
	Were there any “hits” or damages to your facilities in the previous calendar year? If yes, were these “hits” or damages reported to TN One-Call? Yes <input type="checkbox"/> No <input type="checkbox"/>				
	Who caused these “hits” or damages? Contractors _____ Utilities _____ Landscapers _____ Home Owners _____ Farmers _____ Others _____				
	Estimated total cost of damages and repair \$ _____ Did the damage cause any interruption of service to customers? If yes, how many customers were affected by the outage? _____				
	Which master meter operator(s) do you serve natural gas? _____				

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<b>Inspector Comments:</b>
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