

Form C 8448

UTC Standard Inspection Report
Intrastate Gas Distribution
R C - State Statutes and Rules
Records Review and Field Inspections

Inspector and Operator Information

Inspection Link	Inspector - Lead	Inspector - Assist
8448	Cullom, David	
Operator	Unit	Records Location - City & State
Inspection Start Date	Inspection Exit Interview Date	Engineer Submit Date

Inspection Summary

Instructions and Ratings Definitions

INSTRUCTIONS

S - Satisfactory

U - Unsatisfactory

Area Of Concern

N/A - Not Applicable (does not apply in this inspection)

N/C - Not Checked/Evaluated (was not inspected during this inspection)

Unanswered Questions

8

**If an item is marked Form a- annual review. U, N/Form a- annual review or N/C, an explanation must be included in this report.

INSPECTION RESULTS

Satisfactory Responses

0

Satisfactory List

Unsatisfactory Responses

0

Unsatisfactory List

Area of Concern Responses

0

Area of Concern List

Not Applicable Responses

0

Not Applicable List

Not Checked / Evaluated Responses

0

Not Checked / Evaluated List

Unanswered Questions List

1,2,3,4,5,6,7,8,

Records, Procedures and Reports

Question #1.

Do records indicate that the operator appropriately addresses discovered mapping errors, including all mapping errors that have resulted in excavation damage?

Statutory Reference

WAC 480-93-018

1. Result

1.

Notes

Question #2.

Do records indicate that the operator's mapping corrections are made in a timely manner and in accordance with the operator's written procedures?

Statutory Reference

WAC 480-93-018

2. Result**2.****Notes****Question #3**

Do records indicate that the operator has and follows a quality assurance program for monitoring the locating and marking of facilities? Do records show that the operator conducts regular field audits of the performance of locators/contractors and takes action when necessary?

Reference:**3. Results****3.****Notes**

Operator Internal Performance Measures; PHMSA State Program Guidelines

Question #4.

Does operator include performance measures in facility locating services contracts with corresponding and meaningful incentives and penalties?

Statutory Reference

WAC 480-93-007

Statutory Reference

WAC 480-93-013

Reference:**PHMSA State Program Guidelines****4. Result****4.****Notes****Question #5.**

Do operator contracted (or organic) locators address performance problems for persons performing locating services through mechanisms such as re-training, process change, or changes in staffing levels?

Statutory Reference

WAC 480-93-007

Statutory Reference

WAC 480-93-013

5. Result**5.****Notes****Question #6.**

Does the operator periodically review the Operator Qualification plan criteria and methods used to qualify personnel to perform locates?

Statutory Reference

WAC 480-93-007

Statutory Reference

WAC 480-93-013

6. Result**6.****Notes****Question #7.**

Are locating and excavating personnel properly qualified in accordance with the operator's Operator Qualification plan and with federal and state requirements?

Statutory Reference

WAC 480-93-007

Statutory Reference

WAC 480-93-013

7. Result**7.****Notes****Question #8.**

Do records indicate that the operator has and follows a procedure for leaks caused by excavation damage near buildings such that the procedure adequately addresses the possibility of multiple leaks and underground migration of gas into nearby buildings/structures?

Reference:**8. Result****8.****Notes**

**PHMSA State Program Guidelines
Operator Internal Performance Measures**

Reference:

PHMSA State Program Guidelines
Operator Internal Performance
Measures

▼ Comments - Records, Procedures & Reports

RECORDS REVIEW SUMMARY: Comments are required for any rating other than "Satisfactory". Summarize the "Notes" blocks above, and ensure you annotate the question number for each comment.

▼ FIELD INSPECTION OBSERVATIONS

▼ Comments - Field Observations

FIELD OBSERVATION SUMMARY: Comments are required for any rating other than "Satisfactory". Summarize the "Notes" blocks above, and ensure you annotate the question number for each comment.