**Operator and General Audit Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company:** | **Name:** | | | |
|  | | | |
| **Mailing and Official Address (If different):** | | | |
|  | | | |
| **Doing Business as or Affiliation:** | | | |
|  | | | |
| **PHMSA Operator Identification (OPID) No.** | |  | | |
| **LA DNR Pipeline Number (PL Number)** | |  | | |
| **Unit ID Number/ Unit Name inspected** | |  | | |
| **Operator’s Local Address:** |  | | **Inspector(s):** |  |
| **Date of Inspection:** |  |

**Operator Representatives Participating**

|  |  |
| --- | --- |
| **Key Persons** | **Name / Title / Phone / Email** |
| **Primary Operator or Representative Interviewed** |  |
| **Others Interviewed, Providing Information or Present during the Inspection** |  |
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|  |

1. Does the operator’s written procedure provide its customers public awareness messages twice annually? (PROCEDURES)

192.616(j)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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2. If the master meter is located on property the operator does not control, does the operator provide similar messages twice annually to persons controlling the property? (PROCEDURES)

192.616(j)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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3. Does operator’s public awareness message provide a description of the purpose and reliability of the pipeline? (PROCEDURES)

192.616(j)(1)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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4. Does operator’s public awareness message provide an overview of the hazards of the pipeline and prevention measures used? (PROCEDURES)

192.616(j)(2)

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| No Issue | Potential Issue | Not Applicable | Not Checked |
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| **Notes** | | | |
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5. Does operator’s public awareness message provide information about damage prevention? (PROCEDURES)

192.616(j)(3)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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6. Does operator’s public awareness message include how to recognize and respond to a leak? (PROCEDURES)

192.616(j)(4)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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7. Does operator’s public awareness message include how to get additional information? (PROCEDURES)

192.616(j)(5)

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| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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8. Does the operator’s records indicate that its customers and/or the persons controlling the property were provided the public awareness messages twice annually? (RECORDS)

192.616(i)

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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9. Does the operator’s records indicate that the public awareness messages contain the information in Questions 3-7? (RECORDS)

192.616(i)

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
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