**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** |  |
|  |
|  |

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

192.616(j)

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

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?

192.616(j)

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

3. Does operator’s public awareness message provide a description of the purpose and reliability of the pipeline?

192.616(j)(1)

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

4. Does operator’s public awareness message provide an overview of the hazards of the pipeline and prevention measures used?

192.616(j)(2)

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

5. Does operator’s public awareness message provide information about damage prevention?

192.616(j)(3)

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

6. Does operator’s public awareness message include how to recognize and respond to a leak?

192.616(j)(4)

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

7. Does operator’s public awareness message include how to get additional information?

192.616(j)(5)

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

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?

192.616(i)

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

9. Does the operator’s records indicate that the public awareness messages contain the information in Questions 3-7?

192.616(i)

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