

Quarter/Year: 2007/2008

Reviewed by: [REDACTED]

Date: 5/18/09

Facility Type: Pipeline Patrols

Division / Yard: Sierra and Colusa (Sacramento Division)

Responsible Person / Dept:

Total Units or Records, Population:

Sample size, units/records reviewed:

Type = Severe, Other, Best practice, Repeat

Line #	Finding	Type S/O/B/R	Comments / Corrective Action	Date Corrected
EDH DFM (8" stub)	Did not perform Q2 and Q3-2008 patrol	S		N/A
[REDACTED]	Did not perform Q2 and Q3-2008 patrol	S		N/A
[REDACTED]	Did not perform 2008 patrol	S	Gas Engineer sent T&R on 12/07an updated list of patrol requirements, and added [REDACTED]; T&R will patrol before 6/1	
VARIOUS	Incomplete documentation for f/u action when patroller identified potential hazards.	O		