

Quarter/Year: 2009/ 2010 Reviewed by: Gas Engr [REDACTED] Date: 3/10/2010

Division / Yard: Sacramento (Front & T)

Facility Type: Pipe Line Patrols

Responsible Person / Dept: T&R:

Total Units or Records, Population: 256 Pipeline/ 120 Aerial

Sample size, units/records reviewed: 256 Pipeline/ 120 Aerial

FM / Valve #	Finding	Comments / Corrective Action	Date Corrected
Aerial Patrols	120 records		
L-172A	On 6/5/08 & 9/19/08 Pilot indicated construction activity but no documentation to show that a response was conducted or not needed.		
L220	9/19/08 Pilot observed construction activity and noted need for futher review. No documentation to show that review was conducted or not needed.		
L-116	On 6/15/09 Pilot observed construction activity and noted need for futher review. No documentation to show that review was conducted or not needed.		
L119C	On 6/15/09 Pilot observed construction activity and noted need for futher review. No documentation to show that review was conducted or not needed.		
I172A	On 6/15/09 & 9/10/09 Pilot observed construction activity and noted need for futher review. No documentation to show that review was conducted or not needed.		
L210B	On 6/15/09 Pilot observed construction activity and noted need for futher review. No documentation to show that review was conducted or not needed.		

Pipeline Patrols			
FM # 06000 [REDACTED]	No dates and initials indicating completion for patrol conducted on 3/3/08		
FM #06040 [REDACTED]	No dates and initials indicating completion for patrol conducted on 3/3/08 & 6/23/08		
FM# 06500 T20.96 L220- [REDACTED]	No Supervisor Signaturefor 6/16/08 Patrol		
#06010 DFM [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		
#6030 DFM [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 6, 2010 exceeding calendar year.		
#6040 [REDACTED] [REDACTED] L210	Not Surveyed 4 times in 2009		
#06450 DFM [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		
6460 DFM CR 98 -CR95A	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		
#6470 T-10.25 CR 98 & W MainSr	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		
#6600 CR 101- [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		
#6740 [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 6, 2010 exceeding		

	calendar year.		
#6760 [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 6, 2010 exceeding calendar year.		
#6780 [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 6, 2010 exceeding calendar year.		
#6800 CR 89 - L400 [REDACTED]	Not Surveyed 4 times in 2009. Scheduled December Patrol was not conducted until Jan 5 2010 exceeding calendar year.		