

PUBLIC ENTITY PAK EXPOSURE SURVEY GAS UTILITY

Named Insured: _____ **State:** _____

1. Annual payroll (less clerical): \$ _____
2. Number of users: Industrial _____ Commercial _____ Residential _____
3. Gas is: Produced Purchased and resold Purchased from: _____
4. Who is responsible for leakage survey? _____
Frequency of survey: _____ Date of last survey: _____
5. Describe procedure of leakage survey: _____
Describe repair procedure: _____
6. Year original system installed: _____
Date of last corrosion survey: _____
7. Describe main service replacement program:
 - a. Are new lines hydrostatic or pressure tested? Yes No
 - b. Are records on file? Yes No
8. Who is responsible for odorization? _____
Are records maintained? Yes No Are monthly odorant level checks made? Yes No
Describe type of odorization system used: _____
9. Does gas system have high and low pressure warning devices? Yes No
Are devices constantly maintained? Yes No
Pressure records kept? Yes No For how long? _____
10. Who installs main extensions? _____
11. Who installs services? _____
Turn-on and turn-off procedures? _____
12. Are regulating stations adequately fenced, housed or otherwise secured? Yes No
13. Are there any liquefied natural gas (LNG) operations? Yes No
Type of container used to hold gas: _____
14. Does gas company follow an established procedure at time customer meter is turned on? Yes No
Describe procedure: _____
15. Are meters removed or locked when gas is turned off? Yes No
16. Does gas company maintain a customer complaint log? Yes No
Are leak complaints worked on same day received? Yes No
17. Has operation ever been cited or fined for non-compliance with required standards? Yes No
If yes, please provide details, copy of non-compliance notice(s) and action(s) taken to correct problem(s).
18. Does entity contract any part of their operations (construction, maintenance, inspection, etc.)? Yes No