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Public Entity Application Gas Utility Questionnaire G

Attach a copy of past three years D.O.T. reports

Legal Name of Public Entity: _____ **Effective Date:** _____

1. Advise if gas is: produced, or purchased and resold.
2. Does the entity own or operate a gas wellhead or pipeline? Yes No
3. Number of utility users: Industrial: _____ Commercial: _____ Residential: _____
4. Annual payroll (**less clerical**): \$ _____
5. Who is responsible for leakage survey? _____
6. Date of last complete leakage survey of distribution system? _____
Frequency of such surveys? _____
Business district: _____ Outside business district: _____
7. Describe briefly, procedure of leakage survey (i.e., how detected or discovered in meters, lines, etc.): _____

 - a. Repair procedure? _____
 - b. Are surveys conducted on a planned basis? Yes No
8. What percentage of system is cathodically protected? _____%
9. Date of last corrosion survey? _____ Conducted by: _____
10. Year original system installed? _____
11. Describe main service replacement program: _____

 - a. Are new lines hydrostatic or pressure tested? Yes No
 - b. Are records on file? Yes No

12. Who is gas purchased from? _____

13. Who is responsible for odorization? _____
- a. Are records maintained? Yes No
 - b. Are monthly odorant level checks made? Yes No
 - c. Describe type of odorization system used: _____

14. Does gas system have high and low pressure warning devices? Yes No
 If "yes," are devices constantly monitored? Yes No
- a. Pressure records kept? Yes No
 - b. For how long? _____
15. Who installs main extensions?: _____

- a. Who installs services? _____
 - b. If gas company personnel install mains and services, are welders certified? Yes No
 - c. Training practices: _____
 - d. Turn-on and turn-off procedures? Yes No
16. Does gas company maintain a distribution map? Yes No
 Is it up-to-date? Yes No
17. Are regulating stations adequately fenced, housed, or otherwise secured? Yes No
18. Are there any liquefied natural gas (LNG) operations? Yes No
 Type of container used to hold gas: _____
 Does gas company participate in a local or statewide "call before digging" campaign? Yes No
19. Does gas company follow an established procedure at time customer meter is turned on? Yes No
 Describe in detail: _____

21. Are meters removed or locked-up when gas is turned off? Yes No
22. Does Gas Company maintain a customer complaint log? Yes No
- a. Number of years complaint record maintained? _____
 - b. Are leak complaints worked on same day received? Yes No
 - c. Customer complaint frequency? _____