

**PROCEDURE EVALUATION**

**S – SATISFACTORY**

**U – UNSATISFACTORY**

**N/A – NOT APPLICABLE**

DATE	PROCEDURE	WORK CONDUCTED BY	S	U	N/A	WORK OBSERVED BY
	Odorization (sniff testing)					
	Leak survey					
	Valve maintenance					
	Cathodic protection survey					
	Rectifier inspection/testing					
	Patrolling					
	Atmospheric corrosion survey					
	Regulator station inspection					
	Relief valve testing					
	External/internal corrosion visual inspection					
	Pipeline locating					
	Underground leak investigation					
	Main/service purging					

**If any procedure(s) is determined to be unsatisfactory and requires revision, use the space below to indicate how the corrections to the procedure(s) was made:**

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