

Public Awareness Plan (Distribution Operators)

Guidelines	
Does the program include a Management Statement of Support? <i>Section 2.5</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
What level of management endorses the Management Statement of Support? <i>Section 2.5</i>	
Does the program list the position titles of employees involved in program administration? <i>Section 2.7</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Does the program include an annual audit or review of whether the program has been developed and implemented according to the guidelines in RP 1162? <i>Section 7.1</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the program conducted in English and in other languages commonly understood by a significant number and concentration of the non-English speaking population in the operator's area? <i>192.616(g)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the Gas Distribution operator a member of all appropriate one-call centers? <i>192.614(b)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	

Baseline Messages, Frequency, Delivery Method

(When performing these requirements, verify the operator is sending the proper messages verified in the baseline of their plan. The frequency its going to the stakeholders, and the delivery method per the operators plan.)

Affected Public	
What is the frequency for Gas Distribution to deliver baseline awareness materials to the Affected Public who are customers of the gas company? <i>Section 2 - 2.1</i>	
How will Gas Distribution operators deliver baseline awareness messages to the Affected Public who are customers of the gas company? <i>Section 2 - 2.1</i>	
What is the frequency for Gas Distribution operators to deliver baseline awareness materials to the Affected Public who reside along the pipeline system? <i>Section 2 - 2.1</i>	
How will Gas Distribution operators deliver baseline awareness messages to the Affected Public who reside along the pipeline system? <i>Section 2 - 2.1 / 5</i>	
Do the Gas Distribution baseline awareness materials to the Affected Public include Pipeline purpose and reliability? <i>Section 4.1</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to the Affected Public include Awareness of hazards and prevention measures undertaken? <i>Section 4.2</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to the Affected Public include Damage prevention awareness (including one-call requirements)? <i>Section 4.5</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to the Affected Public include Leak recognition and response? <i>Section 4.3</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to the Affected Public include How to get additional information? <i>Section 4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Affected Public include One-call requirements and Damage Prevention awareness? <i>Section 6.3.4 / 192.616(d)(1)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	

Emergency Officials

What is the frequency for Gas Distribution operators to deliver baseline awareness materials to Emergency Officials? <i>Section 2 - 2.2</i>	
How will Gas Distribution operators deliver baseline awareness messages to Emergency Officials? <i>Section 2 - 2.2 / 5</i>	
Do the Gas Distribution baseline awareness materials to Emergency Officials include Pipeline purpose and reliability? <i>Section 4.1</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Emergency Officials include Awareness of hazards and prevention measures undertaken? <i>Section 4.2</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Emergency Officials include Emergency Preparedness Communications? <i>Section 4.4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Emergency Officials include How to get additional information? <i>Section 4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	

Local Public Officials

What is the frequency for Gas Distribution operators to deliver baseline awareness materials to Local Public Officials? <i>Section 2 - 2.3</i>	
How will Gas Distribution operators deliver baseline awareness messages to Local Public Officials? <i>Section 2 - 2.3 / 5</i>	
Do the Gas Distribution baseline awareness materials to Local Public Officials include Pipeline purpose and reliability? <i>Section 4.1</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Local Public Officials include Awareness of hazards and prevention measures taken? <i>Section 4.2</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Local Public Officials include Emergency preparedness communications? <i>Section 4.4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Local Public Officials include How to get additional information? <i>Section 4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	

Excavators

What is the frequency for Gas Distribution operators to deliver baseline awareness materials to Excavators? <i>Section 2 - 2.4</i>	
How will Gas Distribution operators deliver baseline awareness messages to Excavators? <i>Section 2 - 2.4 / 5</i>	
Do the Gas Distribution baseline awareness materials to Excavators include Pipeline purpose and reliability? <i>Section 4.1</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Excavators include Awareness of hazards and prevention measures undertaken? <i>Section 4.2</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Excavators include Leak recognition and response? <i>Section 4.3</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Excavators include One-call requirements and Damage prevention awareness? <i>Section 4.5 / 6.3.4 / 192.616(d)(1)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do the Gas Distribution baseline awareness materials to Excavators include How to get additional information? <i>Section 4</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	

Evaluations

Is the operator performing self assessment of implementation of plan annually through Internal review, third –party assessment or regulatory inspection? <i>Section 8.3</i>		
Does the program specify an evaluation of effectiveness no more than 4 years apart? <i>Section 8.5</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Does the program include an effectiveness evaluation methodology for Percentage of each audience reached with desired messages? <i>Section 8.4.1</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Does the program include an effectiveness evaluation methodology for Understanding of the content of the message? <i>Section 8.4.2</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Does the program include an effectiveness evaluation methodology for Desired behaviors by the stakeholder audience? <i>Section 8.4.3</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Does the program include an effectiveness evaluation methodology for Achieving bottom-line results? <i>Section 8.4.4</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Comments:		