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<b>Description</b>	To periodically review the work done by operator personnel to determine the effectiveness and adequacy of the procedures used in normal operations and maintenance, and to modify the procedures when deficiencies are found.
<b>Regulatory Applicability</b>	<input checked="" type="checkbox"/> Regulated Transmission Pipelines <input checked="" type="checkbox"/> Regulated Gathering Pipelines (Type A) <input type="checkbox"/> Regulated Gathering Pipelines (Type B) <input checked="" type="checkbox"/> Regulated Distribution Pipelines
<b>Frequency</b>	Periodically as needed
<b>Reference</b>	49 CFR 192.605(b)(8) <i>Procedural Manual for Operations, Maintenance and Emergencies</i> LA Title 43 Part XIII 2705(b)(8) <i>Procedural Manual for Operations, Maintenance and Emergencies</i>
<b>Forms / Record Retention</b>	F-192.605(b)(8) <i>Review of Work Done by Operator Personnel / 2 Years or Until Next Review whichever is Longer</i>
<b>Related Specifications</b>	None
<b>OQ Covered Task</b>	None

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**Procedure Steps**

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1. Annually, the WTG Compliance Department will develop a rotating schedule of the procedures to be reviewed by each individual District Manager. This review shall be documented on Form F-192.605(b)(8).
2. After completing the review, the form should be forwarded to the WTG Compliance Department for review.
3. The WTG Compliance Department will incorporate any approved procedure revisions as defined in the Management of Change process.
4. Below is a list of the procedures identified by WTG as normal operations and maintenance activities:
  - a) P-192.273, P-192.281, P-192.319, P-192.459, P-192.461, P-192.465(a), P-192.465(b), P-192.605(b)(5), P-192.605(b)(6), P-192.605(b)(7), P-192.605(b)(9), P-192.613, P-192.625, P-192.627, P-192.629, P-192.705, P-192.706, P-192.706(b), P-192.711, P-192.739, P-192.745, P-192.749