

APPENDIX 5

Example of a Date Alteration
Incident 55
(Two versions of Leak Work Order 2)
(Leak N0010784)

Leak Work Order

Incident 55

Date Printed: 06/16/2003

SECTION 1:	Project Id: N0010784 2	Complete on or Before: 06/20/2003	AREA: 211
House 1/2 Street 3206 EASTLAKE AVE E		PLAT MAP: 185071C	
Originally Reported Date: 12/23/2002		Source: Outside Consultant	

SECTION 2 - LEAKAGE: Grade B2 Repair or Re-evaluation

Leak History: CP Area? N Repl. Planned? N Original Leak Grade A
Leak Origin: J-Other Method Detecte A-Instrument

Prev. Loc/Cgi: ASPIRATED 15 MINUTES. 0% IN STREET LIGHT BOX. 0 TO 30% GAS AT EAST EDGE OF SIDEWALK. NO SPREAD AT THIS TIME.

Field Response Data: ! Grade Found 0 ! Grade Left: 0 Excavation Only: 0

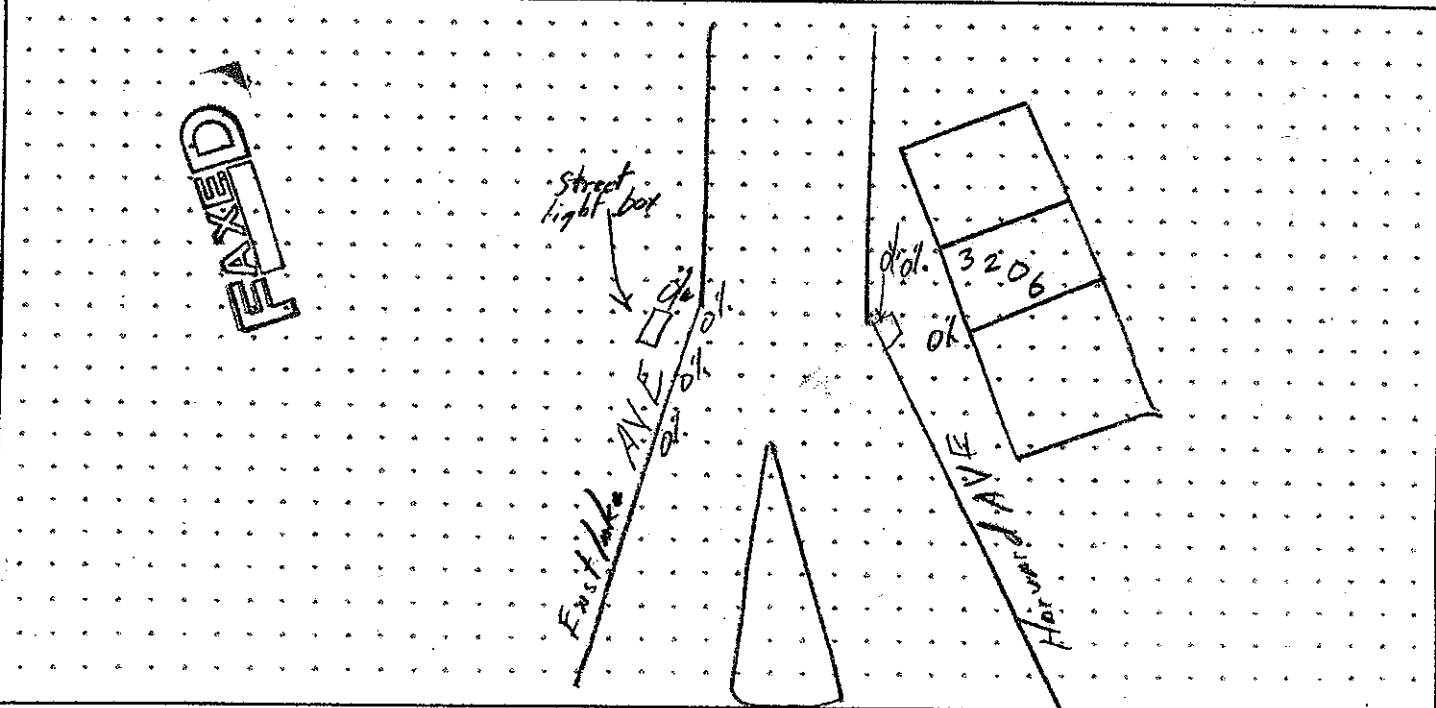
! Response Type: J **>Pipe: >Materia** _____ **>Size** _____
! Response Co : Pilchuck **>Facility: >Type** _____ **>Yr Inst** _____
! Responder Name: Chamberlain **>Below Grade?** Yes No **CP Reads** _____ **psp** _____
! Arrived Date : 6/20/03 **!Time** 10:40* **>Leak: >Component** _____ **>Cause** _____
! Finished Date : 6/20/03 **!Time** 10:55* **Recheck?** Yes No **Date** / /
Repair Type: _____ **#Qty** _____ **Followup?** Yes No **Date** / /
+ Pressure Test By: _____ **+Date** / / **+Hrs** _____ **Min** _____ **at** _____ **psi - +Type** _____
+ - Required for Response Type R(Repair) & Repair Type D(Replace)

! Loc Cgi Reads Remaining / Comments: 0 reads Found I took
read each side of the street street light box 0%

JUN 23
CORLA ANN SHEA

! - Required for all Work Orders. * - Use 24 Hour Clock # - Required for Response Type R(Repair). > - Required for all Repair Type A-G&S.

SECTION 3 - SKETCH CGI READS / LEAKS LOCATION N ^



SECTION 1:	Project Id: N0010784 2	Complete on or Before: 06/20/2003	AREA: 211
House 1/2 Street 3206 EASTLAKE AVE E			PLAT MAP: 185071C
Originally Reported Date: 12/23/2002		Source: Outside Consultant	

SECTION 2 - LEAKAGE: Grade B2 Repair or Re-evaluation

Leak History: CP Area? N Repl. Planned? N Original Leak Grade A
Leak Origin: J-Other Method Detected A-Instrument
Pres. Loc/CGI: ASPIRATED 15 MINUTES. 0% IN STREET LIGHT BOX. 0 TO 30% GAS AT EAST EDGE OF SIDEWALK. NO SPREAD AT THIS TIME.

Field Response Data: ! Grade Found 0 ! Grade Left: 0 Excavation Only: JUN 23
! Response Type: J ! Response Co: Pilchuck >Pipe: >Material >Size >Yr Inst
! Responder Name: Chamberlain >Facility: >Type >Below Grade? Yes No CP Reads psp
! Arrived Date: 6/20/03 ! Time 10:40* >Leak: >Component >Cause
! Finished Date: 6/20/03 ! Time 10:55* Recheck? Yes No Date / / /
Repair Types: #Qty Followup? Yes No Date / / /
+ Pressure Test By: +Date / / / +Hrs Min at psi +Type
+ - Required for Response Type R(Repair) & Repair Type D(Replace)
! Loc CGI Reads Remaining / Comments: 0 reads Found. I took
read each side of the street Street light box 0%

CORLA ANN STEPHENSON

! - Required for all Work Orders. * - Use 24 Hour Clock # - Required for Response Type R(Repair). > - Required for all Repair Type A-G&S.

SECTION 3 - SKETCH CGI READS / LEAKS LOCATION

N ^

