

ENTITY STANDARD OF UKRAINE

Main Gas Pipelines
INSPECTION
Access Granting Procedure

KYIV
PJSC "UKRTRANSGAZ"
2016

INTRODUCTION

1 DEVELOPED BY

Branch "Centre of Technical Inspection "TECHDIAGAZ" of PJSC "UKRTRANSGAZ"

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2 INTRODUCED BY

Research and Development of PJSC "UKRTRANSGAZ"

3 AGREED ON BY

GAS TRANSMISSION DEPARTMENT

4 ACCEPTED AND VALIDATED:

By order of PJSC "UKRTRANSGAZ" dated 19 Jan. 2016 No.13

5 TO REPLACE

SOU 60.3-30019801-035:2006 Main Gas Pipelines. Technical Inspection. Access Granting Procedure

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PJSC "UKRTRANSGAZ", 2016

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.....

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ENTITY STANDARD OF UKRAINE

**Main Gas Pipelines
INSPECTION
Access Granting Procedure**

Main Gas Pipelines
INSPECTION
Access Issuing Procedure

Valid since 2016-02-15**1 SCOPE**

1.1 The standard establishes the procedure for the conduct of the acknowledgement of the technical conformity of entities to get the Access to the execution of work on the inspection of hazardous machines, mechanisms, equipment, structures (Etc.) of the facilities of the gas transmission system owned by Public Joint Stock Company "UKRTRANSGAZ".

1.2 The standard applies to:

- all units of Public Joint Stock Company "UKRTRANSGAZ";
- the third parties that qualify for the execution of work on the inspection of hazardous machines, mechanisms, equipment, structures (Etc.) of the facilities of the gas transmission system owned by PJSC "UKRTRANSGAZ". (*Amended, Amendment No. 1, Amendment No. 2*)

1.3 The standard is designed for the members of the Examination Board, who process the documents of the branches owned by PJSC "UKRTRANSGAZ" and third parties with regard to the granting of the Access.

2 REGULATORY REFERENCES.

This standard has some references to the following regulatory documents:
DSTU 2226-93 Automation Systems. Terms and Definitions

DSTU 2389-94 Technical Inspection and Monitoring of Technical State. Terms and Definitions

(Withdrawn, Amendment No.2)

NPAOP 0.00-1.63-13 Rules on the Certification of the Non-Destructive-Test Specialists

SOU 49.5-30019801-115:2014 Rules on Technical Operation of Main Gas Pipelines

SOU 49.5-30019801-101:2012 Labour Protection. Procedure for the access of third-party workers to the execution of work (tasks) at the facilities of PJSC "UKRTRANSGAZ"

3 DESIGNATIONS AND ABBREVIATIONS

Below are given the terms, used in this standard and the definitions of the notions specified by it:

3.1 databank; DB

The set of information, software, engineering, language and organizational-and-methodical means, which ensure the possibility to search and process the data (DSTU 2226)

3.2 executive

The natural person and legal entity that executes the work

3.3 gas transmission system

The totality of technologically joined structures, designed to transport gas (SOU 49.5-30019801-115)

3.4 inspection

The determination of the facility technical state with the desired (prescribed) accuracy

Note 1. Technical inspection tasks are: inspection of the technical state; searching of the place and determination of the cause of failure (malfunction); forecasting of the technical state.

Note 2. Term "Technical inspection" is used in the names and definitions of notions, when the technical-inspection tasks being solved are equivalent or the main technical-inspection task is the searching of the place and the determination of the cause of failure (malfunction). Term

"Inspection of technical state" is used, when the main technical-inspection task is the determination of the type of a technical state (DSTU 2389).

3.5 access

The document, which certifies the right to execute the work on the inspection of the GTS process facilities, owned by PJSC "UKRTRANSGAZ".

3.6 technical expert

Technical expert is a certified specialist, who is entitled to carry out a technical inspection and/or an expert examination.

3.7 expert opinion

The document, which contains the results of the carried-out examination
(*Withdrawn, Amendment No.2*)

3.8 customer

The person, who obtains some services or work.

3.9 monitoring of a technical state

Check of the conformity of the values of the facility parameters with the requirements of the technical documentation and the determination on this basis of one of the prescribed types of the technical state at this time.

Note. The types of a technical state are: for example, correct, operable, out-of-order, inoperable Etc. depending on the values of the parameters at this time (DSTU 2389)

3.10 entity

The entity that is qualifying for the execution of the inspection work and at the PJSC "UKRTRANSGAZ" facilities

This standard also uses the following abbreviations:

GTS – a gas transmission system

ILI – in-line inspection (*Attached, Amendment No.2*)

IRS – ionising radiation sources (*Attached, Amendment No.2*)

CEB - central executive body" (*Attached, Amendment No.2*).

4 GENERAL PROVISIONS

4.1 To increase the quality of executed work, a technical conformity of the entities is determined, which qualify for the execution of inspection work at the facilities of PJSC "UKRTRANSGAZ" (entity) with regard to the declared types of

inspection work.

4.2 The Examination Board considers the documents of the entities, carries out their examination, prepares and registers the Expert Opinions and Accesses to the execution of work on the inspection of hazardous machines, mechanisms, equipment, structures (Etc.) of the facilities of the gas transmission system owned by Public Joint Stock Company "UKRTRANSGAZ". (Access).

4.3 The agreements for the execution of inspection work between PJSC "UKRTRANSGAZ" and the work-executing entities are concluded only if there is the Access and exclusively to the work specified therein.

Note. The bidding documentation specifies the references to the page of the PJSC "Ukrtransgaz" site, whereon the electronic version of this standard is posted.

The access to the direct execution of the work at the facilities of PJSC "UKRTRANSGAZ" is carried out pursuant to the requirements of SOU 49.5-30019801-121.

4.4 (*Withdrawn, Amendment No.2*).

5 EXAMINATION BOARD

5.1 In order to acknowledge the technical capacity of the entities to execute the declared inspection work, an Expert Committee is created for the inspection of the entities for the technical examination with regard to the inspection of the facilities of the gas transmission system (hereinafter the Expert Committee), the composition of which is approved by the order of PJSC "UKRTRANSGAZ".

5.2 The Examination Committee is a permanently standing body. The composition of the Expert Committee is approved by an order of PJSC "UKRTRANSGAZ". The Expert Committed is formed of the PJSC "UKRTRANSGAZ" employees (the members of the Expert Committee). The Expert Committee is headed by the Committee Head and its work is organised by the Head. The Deputy Head(s) of the Expert Committee and the Secretary of the Expert Committee are appointed by an order.

5.2.1 Head of the Expert Committee:

- carries out the management of the Expert Committee work;
- submits urgent issues for the consideration of the Expert Committee, convenes the meetings of the Expert Committee (if necessary).

5.2.2 Deputy Head of the Expert Committee:

- by the order of the Expert Committee Head, or during the Head's absence, performs the duties of the Expert Committee Head as to the arrangement of the Expert Committee work;

- performs other functions, designated by the Expert Committee Head.

5.2.3 The Expert Committee Secretary's duties include:

- the execution and maintenance of logs, minutes, the Register of issued permissions and other documentation;
- the provision of the urgent notification of the Expert Committee members about the conducting date of on-site checks of entities;
- the storage of the documentation on the permission-issuing procedures.

5.2.4 **The form of the Expert Committee work is the participation in carrying out the examination of the submitted documentation of entities and on-site checks. (Amended, Amendment No.2).**

5.3 Expert Committee:

- advises the entities with regard to the preliminary preparation of necessary documents;
- accepts the documents from the entities to carry out the examination;
- carries out the examination of the documents and materials, submitted to obtain the Access;
- **carries out an on-site check of entities (Amended, Amendment No.2);**
- prepares and submits expert opinions with regard to the granting of the Access and the draft of the Access itself;
- arranges the monitoring of legislative, legal and regulatory documents in the sphere of the inspection of the process facilities of the GTS;
- maintains the data bank of the entities that have applied to PJSC "UKRTRANSGAZ" to obtain the Access and have obtained the Access;

- prepares the submission to cancel the Access and submits them for approval to PJSC "UKRTRANSGAZ";
- carries out the monitoring and arranges the sampling control over the quality of the inspection work carried out by the entities.

6 ARRANGEMENT OF WORK ON THE EXAMINATION OF DOCUMENTS

6.1 The entity that is qualifying for the execution of the inspection work at the PJSC "UKRTRANSGAZ" facilities, submits the application, specifying the types of work, addressed to the Expert Committee Head (Annex A).

6.2 The entity attaches to the application properly executed documents in the paper and electronic form (file format *.pdf), sufficient and necessary in order to confirm the ability to perform the types of technical inspection, specified in the application, the presence of which is provided for these types of technical inspection by the state regulatory documents of Ukraine, for example (but not limited to):

- a copy of the permission(s), issued by the central executive body (CEB) (service, inspection), which carries out the public supervision in the economic-activity sphere and other authorization documents (permissions, licenses Etc.), which are provided for by applicable regulatory documents, for the right to perform separate types of work, which concern the inspection work, as well as the mandatory work, associated with the inspection work;
- a copy of the Certificate on the accreditation of the respective-industry testing (measuring) laboratory or the document, issued by the authorized entity (body), which confirms the acknowledgement of measuring capabilities;
- other authorization documents (the license for construction and economic activities, the license for the right to use the ionising radiation sources (IRS) Etc.), which concern the declared types of work;
- a certificate on the entity structure;

- the list of the specialists, who perform the declared types of work, composed of regular employees, or the employees, who are employed under an employment agreement (without the recruitment of any subcontractors) (Annex B);

- copies of the qualification certificates for control-method specialists (the qualification certificates should be executed pursuant to NPAOP 0.00-1.63);

- copies of the certificates for the industrial-safety technical experts;

- the list of available owned measuring-technique means, equipment, software and hardware, required for the execution of the declared types of work (Annex C);

- the list of the regulatory documents applicable and actualized in Ukraine (including the regulatory and legal acts on labour protection and organizational-methodical documents required for the conduct of the tests (destructive and non-destructive evaluation Etc.), which are required to perform the declared types of work (Annex D);

- the list of facilities, whereon the entity has worked for the last 2 years (with the list of executed work, which concern the inspection work declared). A reference in any form is submitted separately with regard to the in-line inspection (ILI) about the availability of experience in the rendering of services with pipeline ILI for the last 2 years, with a mandatory provision of information: the name of a pipeline operator; the name of a pipeline; the diameter of a pipeline; inspection volumes (the length of a pipeline section (sections), the inspection of which has been carried out); the type of the pig that has been used; the inspection year; the comments signed by the authorized persons of pipeline companies about the rendered services with the ILI of pipelines and their quality;

- a copy of the state registration (re-registration) certificate of a business-activity subject;

- a copy of the entity articles of association.

In the event that the Entity, which is qualifying for the Access, is a non-resident of Ukraine, the submitted documents should be legalized in pursuant to the established procedure and/or have a notarized Ukrainian translation.

Besides if the legislation of Ukraine does not provide for the obtainment by a legal entity or a natural person any documents, stated in the said list for the performance of a certain type of inspection work, specified in the entity application, the absence of this document shall not be any grounds for refusal in the granting of the access to PJSC "UKRTRANSGAZ". *(Amended, Amendment No.2)*

6.3 The Expert Committee is entitled, if necessary, to demand additional documents, which concern the declared types of work, from the entity that is qualifying for the execution of inspection work.

6.4 On getting acquainted with the documents obtained, the Expert Committee Head, or in case of the Head absence, the Expert Committee Deputy Head, entrusts the Expert Committee members with the consideration of these documents and the preparation of the Expert Opinion according to the aspects of the work.

6.5 By the order of the Expert Committee Head, or in case of the Head absence, the Expert Committee Deputy Head, the Expert Committee Secretary forms the registration case, looks through the completeness of the documentation submitted, the conformity with the requirements of the forms, the validity of the authorization documents and submits the documentation for the consideration by the Expert Committee members (the documents are submitted in the electronic form (scans) or prepares the letter with a motivated refusal (in case of the documentation incompleteness, its inconformity with the requirements of this standard, the absence or invalidity of the authorization documents Etc.). The letter with the refusal is handed over for the signature by the Expert Committee Head or the Expert Committee Deputy Head. *(Amended, Amendment No.2)*

6.6 The Expert Committee members check the documents in order to establish the conformity with the following qualification criteria:

- the availability of the equipment, and material and technical base;
- the availability of the employees of a proper qualification, who have necessary knowledge and experience;
- the availability of the documented experience of the performance of a similar agreement. *(Amended, Amendment No.2)*

6.7 The Expert Committee members are obliged to consider the entity documents and prepare the comments with regard to the possibility to grant the Access or with regard to the refusal to issue the Access within the period, which does not exceed 10 business days from the time when the documents are received.

Failing the motivated refusal, the Access should be registered within the period, which does not exceed one month from the date when the entity documents are officially received.

If an on-site check is required pursuant to 6.9, the document consideration period is prolonged for the time, required to carry out such a check. (*Amended, Amendment No.2*)

6.8 If the entity documents do not comply with the requirements pursuant to 6.2 – 6.3, the Expert Committee Secretary sends the entity a letter with the comments and proper recommendations with regard to the documents submitted within the period, which does not exceed 3 business days by virtue of the comments made by the Expert Committee members. Besides, the further document consideration period is established from the time when an answer from the entity is received and such a period does not exceed one month.

The procedure for the consideration of the entity documents is suspended until the documents that comply with the requirements pursuant to 6.2 – 6.3 are received.

6.9 To check the preparedness of the entity for execution of the declared types of work more comprehensively, the Expert Committee Head, or in case of the Head absence, the Expert Committee Deputy Head, on their own initiative, or according to the notification of the Expert Committee members, sends an expert group to the entity for the purpose of the check of the actual availability and the conformity of the submitted materials in order to receive the Access (original authorization documents, the stock of instruments, the original documentation with regard to the staff composition, the regulatory documentation and other issues). The Expert Committee group may be formed both from the Expert Committee members and from other specialists of PJSC "UKRTRANSGAZ". The expert group shall coordinate the date and period of the on-site check with the entity. The total period, within which the on-site check must be carried out, should not exceed 30 calendar days, except the cases,

when the extension of such a period occurs on the entity's initiative. PJSC "UKRTRANSGAZ" shall not be responsible for an untimely receipt of the Access if the entity has not coordinated the on-site check, including the extension of such a period on the entity's initiative.

The expert group checks, directly in the entity:

- provision with the machines, equipment, hardware and software sets, measuring and monitoring tools;
- the staff composition of specialists;
- the availability of applicable authorization documents;
- the provision with applicable and actualized regulatory documents;
- other issues with regard to the determination of the possibility to execute by the entity of the work on the inspection of the process facilities of the gas transmission system owned by PJSC "UKRTRANSGAZ".

According to the check results, the expert group members and the entity representative/representatives draw up and sign the deed in duplicate. One copy of the deed is submitted to the Expert Committee Secretary and the other copy is left with the entity.

If some deficiencies are detected, the procedure for the consideration of the entity documents is suspended until the entity submits the confirmation about their removal.

An on-site check of entities is obligatorily carried out in the following cases:

- the initial application, the application after one month since the date when the validity of the previous Access expires (on having stated that the work on the expert examination and combined inspections of the anticorrosive protection means and the corrosive condition of the main-gas-pipeline facilities is completed);
- the application after a cancelation of the Access ahead of the schedule.

(Amended, Amendment No.2)

6.10 The decision about the refusal to issue the Access for certain types of work from those declared is taken in case of:

- failure by the entity to submit the required documents or their incorrect execution;

- submission of unreliable data;
- lack of the qualified staff;
- lack of the required stock of instruments and another logistical support;
- lack of the industrial-safety technical experts in the declared types of work, who are regular employees of the personnel composition;
- the presence of a negative comment given by the PJSC "UKRTRANSGAZ" units with regard to the quality of the work executed;
- the presence of substantiated comments. (*Amended, Amendment No.2*)

6.11 After being refused in the Access, the entity may resubmit the application not earlier than one month since the refusal in the granting of the Access. (*Attached, Amendment No.2*)

6.12 If the applicant is qualifying for the obtainment of the Access to the execution of a few different types of work, the Access is granted to those types of work, for which there are no comments, if there are some comments for part of them. For the rest of types of work some comments are submitted, and the customer may resubmit a separate application about the obtainment of the access to such work pursuant to the procedure provided for by 6.11. (*Attached, Amendment No.2*)

7 PROCEDURE FOR THE EXECUTION OF THE EXPERT OPINION AND ACCESS

7.1 On having examined the materials submitted (having inspected the enterprise), the Expert Committee members draw up an Expert Opinion.

7.2 The Expert Opinion contains the following structural elements:

- title page (Annex E);
- main part (Annex F).

Note. The points in the Expert Opinion being general provisions, the grounds for the conduct of the examination, the Expert Committee composition, the description of the examination object are filled in by the Expert Committee Secretary. The points in the Expert Opinion being comments and notes, opinions and recommendations, the validity period of the Admission are jointly filled in by the Expert Committee Secretary and its members.

7.3 The Expert Opinion is signed by the Expert Committee members and confirmed by the Expert Committee Head, or in case of the Head absence, by the Expert Committee Deputy Head.

7.4 The Expert Committee Secretary registers the Expert Opinion in the registration log (Annex G).

7.5 The Expert Committee Secretary prepares the Draft Admission by virtue of the approved Expert Opinion.

7.6 The Draft Access (Annex H) together with the Expert Opinion are submitted for the signature by the Expert Committee Head or the Expert Committee Deputy Head.

7.7 The Expert Committee Secretary registers the signed Access in the registration log (Annex I) and issues this Access to the representative of the entity, which is qualifying for the execution of the inspection work, under a signed receipt.

7.8 The validity period of the Access is assigned by the Expert Committee decision, but not longer than three years.

The validity period of the Access may not exceed the validity period of the permission, issued by the central executive body (service, inspection), which carries out the public supervision in a certain economic-activity sphere and other authorization documents (permissions, licenses) for the right to perform separate types of work, which are provided by the applicable regulatory documents; (*Amended, Amendment No.2*)

8 PROCEDURE FOR THE CANCELLATION OF ACCESS AND ITS RENEWAL

8.1 The initiator of the cancellation of the Access may be the structural units of PJSC "UKRTRANSGAZ" or an Expert Committee member according to the results of the check of the outcomes of the work by sampling control or assessment on the part of the central executive body (service, inspection), which carries out the public supervision in a certain economic-activity sphere. (*Amended, Amendment No.2*)

8.2 The grounds for the cancellation of the Access may be:

- failure to perform or improper performance (including the breach of the performance-time limits) by the Executive of the requirements of the agreement with the Customer;
- violence by the Executive of the technique for the execution of the work;
- submission by the Executive of unreliable data according to the measuring and monitoring results;
- obstruction of the conduct by the Customer's or Expert Committee's officials of the check over the observance by the Executive of the Access terms;
- detection (according to the results of a sampling check) of the violations or considerable changes that make impossible the execution of the entire scope of work under the applicable Access.

Note. A sampling inspection of the entity, which has a valid Access, is assigned by the Expert Committee Head or, in case of the Head absence, by the Expert Committee Deputy Head, pursuant to the application filed by the branches of PJSC "UKRTRANSGAZ" or according to the notification sent by the Expert Committee members, given the substantiated (reliable) information with regard to the considerable changes in the entity (authorization documents, personnel ones, technical support, Etc.);

- the presence of substantiated comments. (*Amended, Amendment No.2*).

8.3 The Expert Committee prepares the notification with regard to the cancellation of the Access. By virtue of the notification sent by the Expert Committee, the Access is cancelled by the Expert Committee Head, or in case of the Head absence, by the Expert Committee Deputy Head.

The information on the cancellation of the Admission is sent by the letter to the entity, the Access of which has been cancelled, and the branches of PJSC "UKRTRANSGAZ".

8.4 To revalidate the cancelled Access, the entity may submit an application pursuant to 6.1, 6.2 not earlier than one month since the date of the Access cancellation. To attach the application with the confirmation about the removal of the comments, because of which the Access has been cancelled. (*Amended, Amendment No.2*).

ANNEX A
(mandatory)
(Amended, Amendment No.2).

**Application Form on the Obtainment of Access
for the Execution of the Work on the Inspection of Hazardous Machines,
Mechanisms, Equipment, Structures (Etc.) of the GTS Facilities Owned by
PJSC "UKRTRANSGAZ".**

In the entity letterhead

(position*)

(full name)

APPLICATION

Please draw up the Access to the execution:

(please specify the types of work and equipment (facilities), whereon they are executed)

Annexes: documents pursuant to 6.2.

Note: When the application on the obtainment of the Access for the ILI execution is legalized, the ILI (geometric research, MFL, TFI) method and the diameters of gas pipelines are specified.

Entity manager

(position)

(personal signature)

(full name)

L.S.

(* The position of the person, appointed by the order of PJSC "UKRTRANSGAZ", the Expert Committee Head, or in case of the Head absence, by the Expert Committee Deputy Head.

ANNEX B
(mandatory)

Form of the personal composition of the entity specialists

List of the specialists, who execute the declared types of work

Full name	Position	Education	Educational establishment, diploma No., graduation year	Record of service pursuant to the employment type	Advanced training form	Attestation (certification) data	Certificate No.	Production sector
1	2	3	4	5	6	7	8	9

Entity manager

_____ (position) _____ (personal signature) _____ (full name)

The Executive

_____ (position) _____ (personal signature) _____ (full name)

_____ (telephone)

ANNEX C
(mandatory)

Form of available (owned) measuring-technique means, required for executing the declared types of work

List of available (owned) measuring-technique means, required for executing the declared types of work

Name of the measuring-technique means and their metrological characteristics	Model	Year of manufacture	Factory number	Owned (Amended, Amendment No.2)	Right of way (RoW) metrological support				Person responsible for maintenance
					Initial attestation date	Entity, which carries out the verification	Last verification date	Verification periodicity	
1	2	3	4	5	6	7	8	9	10

Entity manager

_____ (position) _____ (personal signature) _____ (full name)

The Executive

_____ (position) _____ (personal signature) _____ (full name)

_____ (telephone)

ANNEX D
(mandatory)

**List Form of Available Regulatory Documents,
Required for the Execution of the Declared Types of Work**

List of available regulatory documents,
required for the execution of the declared types of work

Object of research	Regulatory document, which regulates the facility indicators				Regulatory document, which regulates the measuring techniques					
	Designation and name of RDs	Indicator of the object	Rated value of indicators	Acceptable deviation of the indicator from its nominal value	Designation and name of RDs	Name of measuring technique	Measurement range of the indicator	Characteristic of the measurement error	Name (type) of RoW	Name (type) of standard sample
1	2	3	4	5	6	7	8	9	10	11

Entity manager

_____ (position) _____ (personal signature) _____ (full name)

The Executive

_____ (position) _____ (personal signature) _____ (full name)

_____ (telephone)

ANNEX E
(mandatory)

Title-Sheet Form of the Expert Opinion

APPROVED BY
Head of the Expert
Committee,

(full name)

EXPERT OPINION

No. _____ dated " _____ " _____ 20__

as to the granting of the Access

(enterprise name)

to the execution of the work on the inspection of hazardous machines,
mechanisms, equipment,
structure (Etc.) of the GTS facilities owned by PJSC "UKRTRANSGAZ"

ANNEX F
(mandatory)

Form of the Expert Opinion

General provisions _____
(examination object, address)

Grounds for the conduct of the examination

(application number and date, PJSC "Ukrtransgaz" and CTI "TECHDIAGAZ" entry numbers)

Composition of the Expert Committee

(surnames and initials of the Expert Committee members, their positions)

Description of the examination object

(necessary to specify all types of work, for the execution of which the entity is qualifying, the availability of main instruments and basic regulatory documents)

Comments and notes _____
(comments and proposals for the examination object (subject) are written down;

the necessity to observe the regulatory documents on metrology and labour protection is emphasized)

Opinions and recommendations

(opinions and recommendations are written down)

Signatures of the Expert Committee members:

(position)_____
(personal signature)_____
(full name)

Annex G
(mandatory)

Log Form
Expert-Opinion Registration

Log of
Expert-Opinion Registration

S.No	Expert opinion		Entity	Case No.
	No.	Date		
1	2	3	4	5

ANNEX H
(mandatory)
(Amended, Amendment No.2)

**Form of Access for the Execution of the Work on Inspection of Hazardous
Machines,
Mechanisms, Equipment, Structures (Etc.)
of the GTS Facilities Owned by PJSC "UKRTRANSGAZ"**

ACCESS

**for the Execution of the Work on the Inspection of Hazardous Machines,
Mechanisms, Equipment, Structures (Etc.) of the GTS Facilities Owned by
PJSC "UKRTRANSGAZ".**

No. _____ dated " ____ " _____ 20 ____

Submitted by _____
(entity name, its address)

to the Execution of Work:

(types of work and facilities)

Access Issued by Virtue of Expert Opinion No. ____ Dated " ____ " _____
20 ____

Access is valid until " ____ " _____ 20 ____

(position) (personal signature) (full name)

ANNEX J
(mandatory)

**Log Form of the Registration of the Admissions
to the Execution of the Work on the Inspection of Hazardous Machines,
Mechanisms, Equipment, Structures (Etc.) of the GTS Facilities Owned by
PJSC "UKRTRANSGAZ".**

Log of the Registration of
the Admissions of the Execution of the Work
on the Inspection of Hazardous Machines, Mechanisms,
Equipment, Structures (Etc.)
of the GTS Facilities Owned by PJSC "UKRTRANSGAZ"

Date	Access number	Entity name, address, telephone	Entity manager surname	Access validity period	Access has been obtained by (position, surname, initials, date)	Note
1	2	3	4	5	6	7

SOU 49.5-30019801-035:2016

Code of Regulatory Documentation UKND 03.120.20

Key words: inspection, Access, examination, Expert Committee, Expert Opinion, process facilities of the gas transmission system