

Inspection Results (IRR)

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- Unit Pasco (141)

Inspection Results Report (ALL Non-Empty Results) - Scp_PK Unit Pasco

Row #	Asset	Result	Sub-Group	Question ID	References	Question Text
1.	Unit Pasco	NA	AR.EC	1. AR.EC.ECDAREVQUAL.O	195.505 (195.452(b)(5);195.452(f)(8);195.555)	From the observation of selected integrity assessments, are operator and vendor personnel, including supervisors, who conduct assessments or review assessment results, qualified for the tasks they perform?
2.	Unit Pasco	NA	AR.EC	2. AR.EC.ECDAREVQUAL.P	195.505 (195.452(f)(8);195.555)	Does the process require that operator/vendor personnel (including supervisors) who review and evaluate ECDA assessment results meet appropriate training, experience, and qualification criteria?
3.	Unit Pasco	NA	AR.EC	3. AR.EC.ECDAREVQUAL.R	195.507 (195.452(l)(1);195.555)	Do the records indicate that operator/vendor personnel, including supervisors, who conduct

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Ro w	Asset s	Res ult	Sub- Group	Q st #	Question ID	References	Question Text
							ECDA assessments or review and analyze assessment results are qualified for the tasks they perform?
4.	Unit Pasco	NA	AR.EC	4.	AR.EC.ECDAPLAN.P	195.588(b)(1) (195.588(b)(2) - (5));195.452(f)(5);195.452(j)(5)(iii))	Is there a process in place for conducting ECDA?
5.	Unit Pasco	NA	AR.EC	5.	AR.EC.ECDAPREASSESS.R	195.589(c) (195.588(b)(2);195.452(l)(1)(ii);195.452(j)(5)(iii);195.452(f)(5))	Do the records indicate that the ECDA pre-assessment process complied with NACE SP0502-2010 Section 3?
6.	Unit Pasco	NA	AR.EC	6.	AR.EC.ECDAINTEGRATION.P	195.452(f)(3) (195.452(g);195.588(b))	Does the process include integrating ECDA results with other information?
7.	Unit Pasco	NA	AR.EC	7.	AR.EC.ECDAINTEGRATION.R	195.452(l)(1)(ii) (195.452(f)(3);195.452(g);195.588(b))	Do the records indicate that the operator integrated other data/information when evaluating data/results?
8.	Unit Pasco	NA	AR.EC	8.	AR.EC.ECDAREGION.R	195.589(c) (195.588(b)(2)(ii);195.588(b)(3);195.588(b)(5)(ii);195.452(l)(1)(ii);195.452(f)(5);195.452(j)(5)(iii);195.588(b)(1))	Do the records indicate that the operator identified ECDA Regions?
9.	Unit Pasco	NA	AR.EC	9.	AR.EC.ECDAINDIRECT.R	195.589(c) (195.588(b)(3);195.452(l)(1)(ii);195.452(f)(5);195.452(j)(5)(iii))	Do the records indicate that the ECDA

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Ro w	Asset s	Res ult	Sub- Group	Q #	Question ID	References	Question Text
							indirect inspection process complied with NACE SP0502-2010?
10	Unit P .asco	NA	AR.EC	1 0.	AR.EC.ECDADIRECT.R	195.589(c) (195.588(b)(4);195.452(l)(1)(ii);195.452(f)(5);195.452(j)(5)(iii))	Do the records indicate that excavations, direct examinations, and data collection were performed in accordance with NACE SP0502-2010, Section 5?
11	Unit P .asco	NA	AR.EC	1 1.	AR.EC.ECDADIRECT.O	195.588(b)(4) (195.588(b)(1);195.452(b)(5);195.452(f)(5);)	Were ECDA direct examinations conducted in accordance with the plan?
12	Unit P .asco	NA	AR.EC	1 2.	AR.EC.ECDAANALYSIS.R	195.452(l)(1)(ii) (195.452(g);195.452(f)(3);195.452(j)(5)(iii))	Do the records indicate that an analysis of the ECDA data and other information was adequate to identify areas where external corrosion activity is most likely?
13	Unit P .asco	NA	AR.EC	1 3.	AR.EC.ECDAPLANMOC.P	195.588(b)(4)(iii) (195.452(f)(4))	Have criteria and internal notification processes been established and implemented for any changes in

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							the ECDA plan?
14	Unit P .asco	NA	AR.EC	14.	AR.EC.ECDAPLANMOC .R	195.589(c) (195.588(b)(4)(iii);195.452(l)(1)(ii);195.452(f)(4))	Do the records indicate that changes in the ECDA plan have been implemented and documented?
15	Unit P .asco	NA	AR.EC	15.	AR.EC.ECDAPOSTASS ESS.R	195.589(c) (195.588(b)(5);195.452(l)(1)(ii);195.452(f)(4))	Do the records indicate that the requirements for post assessment were implemented?
16	Unit P .asco	Sat	AR.IA	1.	AR.IA.METHOD.P	195.452(f)(5) (195.452(j)(5))	Does the process specify assessment methods that are appropriate for the pipeline integrity threats?
17	Unit P .asco	Sat	AR.IA	2.	AR.IA.METHOD.R	195.452(l)(1)(ii) (195.452(f)(5);195.452(j)(5))	Do the records indicate that the assessment methods shown in the assessment plan are appropriate for the pipeline specific integrity threats?
18	Unit P .asco	Sat	AR.IA	3.	AR.IA.ASESSESSCHEDULE.P	195.452(f)(5) (195.452(j)(3);195.452(j)(5);195.452(e);195.452(g))	Does the process for assessment include a prioritized schedule in accordance with 195.452 (j) that is based on all the risk factors required by

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Ro w	Asset s	Res ult	Sub- Grou p	Q st #	Question ID	References	Question Text
							195.452(e) ?
19	Unit P .asco	Sat	AR.IA	4.	AR.IA.ASSESSSCHEDULE.R	195.452(l)(1)(ii) (195.452(b)(5);195.452(c);195.452(d);195.452(f)(5);195.452(j)(3);195.452(j)(5))	Do the records indicate that assessments are implemented as specified in the assessment plan?
20	Unit P .asco	Sat	AR.IA	5.	AR.IA.REVIEWQUAL.P	195.452(f)(8) (195.452(g);195.452(h)(2))	Does the process specify qualification requirements for personnel who review and evaluate integrity assessment results and information analysis?
21	Unit P .asco	Sat	AR.IA	6.	AR.IA.REVIEWQUAL.R	195.452(l)(1)(ii) (195.452(f)(8);195.452(g);195.452(h)(2))	Do the records indicate that personnel who review and evaluate integrity assessment results and information analysis are qualified?
22	Unit P .asco	Sat	AR.IA	7.	AR.IA.STANDARDS.P	195.452(f)(5) (195.452(b)(6))	Does the process incorporate recognized industry practices, or an acceptable alternative method, in performing integrity assessments?
23	Unit P .asco	Sat	AR.IA	8.	AR.IA.STANDARDS.R	195.452(l)(1)(ii) (195.452(b)(6))	Do the records indicate that

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							recognized industry practices, or an acceptable alternative method, have been incorporated in performing integrity assessments?
24	Unit Pasco	Sat	AR.IL	1.	AR.IL.ILIIMPLPERQUAL.P	195.505(b) (195.452(f)(5))	Does the process identify the qualification requirements for personnel who perform ILI (In Line Inspections)?
25	Unit Pasco	Sat	AR.IL	2.	AR.IL.ILIIMPLPERQUAL.R	195.507 (195.505(b);195.452(b)(5);195.452(f)(5);195.452(l)(1)(ii))	Do the records indicate that personnel who perform ILI (In Line Inspections) are qualified?
26	Unit Pasco	Sat	AR.IL	3.	AR.IL.ILIREVIEWQUAL.P	195.452(f)(8) (195.452(g))	Does the process specify qualification requirements for personnel who review and evaluate ILI integrity assessment results and information analysis?
27	Unit Pasco	Sat	AR.IL	4.	AR.IL.ILIREVIEWQUAL.R	195.452(l)(1)(ii) (195.452(f)(8);195.452(g))	Do the records indicate that personnel who review and evaluate ILI

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Ro w	Asset s	Res ult	Sub- Group	Q st #	Question ID	References	Question Text
							integrity assessment results and information analysis are qualified?
28	Unit Pasco	Sat	AR.IL	5.	AR.IL.ILISPECS.P	195.452(f)(5) (195.452(h);195.452(j))	Do the process include adequate ILI specifications?
29	Unit Pasco	Sat	AR.IL	6.	AR.IL.ILIVALIDATE.P	195.452(f)(4) (195.452(b)(6);195.452(h))	Does the process include the validation of ILI results?
30	Unit Pasco	Sat	AR.IL	7.	AR.IL.ILIVALIDATE.R	195.452(l)(1)(ii) (195.452(b)(6);195.452(f)(4);195.452(h);195.452(c)(1))	Do the records for validating ILI assessment results indicate that the process was implemented?
31	Unit Pasco	Sat	AR.IL	8.	AR.IL.ILIINTEGRATION.P	195.452(f)(3) (195.452(g);195.452(h))	Does the process for evaluating ILI results include integration of all available information about the integrity of the pipeline?
32	Unit Pasco	Sat	AR.IL	9.	AR.IL.ILIINTEGRATION.R	195.452(l)(1)(ii) (195.452(g);195.452(f)(3);195.452(h))	Do the records indicate that the operator integrated other data/information when evaluating ILI tool data/results?
33	Unit Pasco	Sat	AR.IL	10.	AR.IL.ILIIMPLEMENT.O	195.452(b)(5)	Have the ILI procedures

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Ro w	Asset s	Res ult	Sub- Grou p	Q st #	Question ID	References	Question Text
							been followed?
34	Unit P .asco	NA	AR.PT I	1.	AR.PTI.PRESSTESTAC CEP.P	195.452(f)(5) (195.304;195.305;195.306;195.308;195.452(j)(5)(ii))	Does the process define acceptance criteria for a successful pressure test?
35	Unit P .asco	NA	AR.PT I	2.	AR.PTI.PRESSTESTCO RR.P	195.452(f)(3) (195.452(g)(3))	Does the process require that the effectiveness of the corrosion control program be evaluated when using pressure testing as an integrity assessment?
36	Unit P .asco	NA	AR.PT I	3.	AR.PTI.PRESSTESTRE SULT.O	195.452(b)(5) (195.452(c)(1)(i)(b);195.452(j)(5)(ii);195.304)	Was the pressure test conducted in accordance with the procedures?
37	Unit P .asco	NA	AR.PT I	4.	AR.PTI.PRESSTESTRE SULT.R	195.310 (195.452(f)(2);195.452(f)(5);195.452(c);195.452(l)(ii))	Do the pressure test records indicate compliance with Part 195, Subpart E?
38	Unit P .asco	NA	AR.PT I	5.	AR.PTI.PRESSTESTCO RR.R	195.452(l)(ii) (195.452(f)(3);195.452(g)(3))	When pressure testing was used as the integrity assessment method, do the records indicate that the effectiveness of the corrosion control program was

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Ro w	Asset s	Res ult	Sub- Grou p	Q st #	Question ID	References	Question Text
							documented?
39	Unit Pasco	NA	AR.OT	1.	AR.OT.OTPLAN.P	195.452(f)(5) (195.452(c)(1)(i)(D);195.452(j)(5)(iv))	If "Other Technologies" are used, does the process provide an equivalent understanding of the condition of the line pipe?
40	Unit Pasco	NA	AR.OT	2.	AR.OT.OTPLAN.R	195.452(l)(1)(ii) (195.452(j)(5)(iv);195.452(f)(5);195.452(c)(1)(i)(D))	Do the records indicate that the Other Technology integrity assessments were performed in accordance with procedures and vendor recommendations?
41	Unit Pasco	NA	AR.OT	3.	AR.OT.OTPLAN.O	195.452(b)(5)	Has the process for the use of "Other Technology" been followed?
42	Unit Pasco	NA	AR.OT	4.	AR.OT.ASSESSMENTREVIEW.P	195.452(f)(8) (195.452(j)(5))	Does the process specify qualification requirements for personnel who review and evaluate the results of an integrity assessment and information analysis using Other Technology?
43	Unit Pasco	NA	AR.OT	5.	AR.OT.ASSESSMENTREVIEW.R	195.452(l)(1)(ii) (195.452(f)(8);195.452(j)(5))	Do the records pertaining to the selected

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							integrity assessments indicate that personnel who review and evaluate the results of an integrity assessment and information analysis using Other Technology are qualified?
44	Unit Pasco	Sat	AR.RCHCA	1.	AR.RCHCA.DISCOVERY.P	195.452(f)(4) (195.452(h)(2))	Does the integrity assessment process define "discovery of condition" and the required time frame for anomalies in a pipeline segment that can affect an HCA?
45	Unit Pasco	Sat	AR.RCHCA	2.	AR.RCHCA.IMSCHEDULE.P	195.452(f)(4) (195.452(h)(3);195.452(h)(4))	Does the process include developing a prioritized schedule for evaluating and remediating all identified repair conditions consistent with the repair criteria and within the time frames found in 195.452(h)(4)?

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Row	Asset	Res	Sub- Q	Group	Question ID	References	Question Text
Number	Work	ult	Group	st			
46	Unit P .asco	NA	AR.RC HCA	3.	AR.RCHCA.DISCOVER Y.R	195.452(l)(1)(ii) (195.452(h)(2);195.452(f)(4))	Do the records indicate that "discovery of condition" □ results for all anomalies occurred promptly, but no later than 180 days after the completion of the integrity assessment?
47	Unit P .asco	Sat	AR.RC HCA	4.	AR.RCHCA.IMPRC.P	195.452(f)(4) (195.452(h)(1);195.452(h)(4))	Does the process include criteria for remedial action to address integrity issues raised by the assessment methods and information analysis?
48	Unit P .asco	NA	AR.RC HCA	5.	AR.RCHCA.REMEDIATI ON.R	195.452(l)(1)(ii) (195.452(h)(3);195.452(h)(4);195.452(b)(5);195.569)	Do records indicate that anomaly remediation and documentation of remediation was performed in accordance with the process?
49	Unit P .asco	NA	AR.RC HCA	6.	AR.RCHCA.IMPRC.R	195.452(l)(1)(ii) (195.452(f)(4);195.452(h)(1);195.452(h)(4))	Do records indicate that prompt action was taken to address all anomalous conditions discovered through the integrity

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Ro w	Asset s	Res ult	Sub- Grou p	Q st #	Question ID	References	Question Text
50	Unit P . asco	NA	AR.RC HCA	7.	AR.RCHCA.REMEDIATI ON.O	195.452(b)(5) (195.402(a);195.402(c)(14);195.422(a);195.569;195.589(c))	assessment or information analysis? From an observation of a remediation or repair at an excavation site, are anomaly remediation activities adequate, performed in accordance with the categorized remediation/repair schedule, and documented?
51	Unit P . asco	Sat	AR.RC HCA	8.	AR.RCHCA.REMEDIATI ON.P	195.452(f)(4) (195.452(h)(1);195.422(b))	Does the process require that remedial actions be performed in a manner that addresses the integrity issues raised by the assessment methods used and information analysis?
52	Unit P . asco	Sat	AR.RC HCA	9.	AR.RCHCA.PRESSRED UCE.P	195.452(f)(4) (195.428;195.452(h)(1)(i);195.452(h)(1)(ii))	Does the process for pressure reduction meet the code requirements?
53	Unit P . asco	NA	AR.RC HCA	10.	AR.RCHCA.PRESSRED UCE.R	195.452(l)(1)(ii) (195.404(a);195.404(b);195.452(h)(1)(ii);195.452(h)(4)(i);195.55(a);195.56)	Do the integrity assessment records indicate that the pressure reduction taken was

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							acceptable and promptly implemented?
54	Unit Pasco	NA	AR.RCHCA	1	AR.RCHCA.IMSCHEDULE.1	195.452(l)(1)(ii) (195.452(h)(3);195.452(h)(4))	Do the records indicate that the operator has met the schedule for remediating a condition in accordance with 195.452(h)(4)?
55	Unit Pasco	Sat	AR.RCHCA	2	AR.RCHCA.CRACKREMEDICATION.2	195.452(f)(4) (195.452(h))	If the pipeline is susceptible to cracking, does the process include criteria for remedial actions to address integrity issues raised by the assessment method?
56	Unit Pasco	Sat	AR.RMP	1	AR.RMP.SAFETY.P	195.402(c)(14) (195.422(a);195.452(h)(1))	Does the process ensure that repairs are made in a safe manner and are made so as to prevent damage to persons and property?
57	Unit Pasco	Sat	AR.RMP	2	AR.RMP.SAFETY.O	195.422(a) (195.402(c)(14);195.452(h)(1))	Are repairs made in a safe manner and to prevent injury to persons and/or property damage?

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Row	Asset	Res	Sub- Q	Group	Question ID	References	Question Text
Number	Location	ult	Group	MP	#		
58	Unit P .asco	Sat	AR.R	MP	3. AR.RMP.METHOD.P	195.402(c)(3) (195.452(h)(1);195.585)	Does the process identify permissible repair methods for each type of defect?
59	Unit P .asco	Sat	AR.R	MP	4. AR.RMP.METHOD.R	195.404(c)(1) (195.422(a);195.422(b);195.452(h)(1);195.401(b)(1);195.401(b)(2))	From the review of the results of integrity assessment and remediation projects, were all repairs performed in accordance with procedures and applicable sections of 49 CFR Part 195?
60	Unit P .asco	Sat	AR.R	MP	5. AR.RMP.REPAIRQUAL.R	195.505(b) (195.507(a);195.505(c);195.452(h)(1);195.452(b)(5))	From the records review of the results of integrity assessment and remediation projects, were personnel performing repairs, other than welding, qualified for the task they performed?
61	Unit P .asco	Sat	AR.R	MP	6. AR.RMP.PIPECONDITION.R	195.404(c)(1) (195.404(c)(2);195.452(l)(1)(ii))	Do the repair records document all the information needed to understand the conditions of the pipe and its environment and also provide the information needed to

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							support the Integrity Management program, when applicable?
62	Unit Pasco	NA	AR.RMP	7.	AR.RMP.REPLACESTD.R	195.404(a)(1) (195.422(b);)	Were all replaced line pipe and/or components designed and constructed as required by Part 195?
63	Unit Pasco	NA	AR.RMP	8.	AR.RMP.PIPEMOVE.R	195.424(a) (195.424(b);195.424(c))	From a review of selected records, were pipeline movements performed in accordance with 195.424?
64	Unit Pasco	Sat	AR.RMP	9.	AR.RMP.WELDERQUAL.R	195.214(a) (195.214(b);195.222(a);195.222(b);)	From the review of the results of integrity assessment and remediation projects, were repairs requiring welding performed by qualified welders using qualified welding procedures?
65	Unit Pasco	NA	AR.RMP	10.	AR.RMP.WELDQUAL.R	195.226(a) (195.226(b);195.226(c);195.230(a);195.230(b);195.230(c);)	From the review of the results of integrity assessment and remediation projects, were defects on new welds repaired in accordance

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Ro w	Asset s	Res ult	Sub- Group	Q #	Question ID	References	Question Text
							with 195.226 or 195.230?
66	Unit P .asco	Sat	AR.R MP	1	AR.RMP.WELDINSPEC 1. T.R	195.228(a) (195.228(b);195.234(a);195.234(b);195.234(c);195.234(d);195.234(e);)	From the review of the results of remediation projects, were new welds inspected and examined in accordance with 195.228 or 195.234?
67	Unit P .asco	NA	AR.R MP	1	AR.RCHCA.CRACKREM 2. EDIATION.R	195.452(l)(1)(ii) (195.452(f)(4);195.452(h)(4)(iii)(G))	If the pipeline is susceptible to cracking, do the records indicate that the remedial actions have been documented?
68	Unit P .asco	Sat	AR.R MP	1	AR.RMP.CRACKNDE.P 3.	195.452(f)(4) (195.452(h))	Does the process include appropriate NDE method(s) and other information gathering during the evaluation of cracks and cracking?
69	Unit P .asco	Sat	AR.R MP	1	AR.RMP.CRACKNDE.R 4.	195.452(l)(1)(ii) (195.452(f)(4);195.452(h);195.404(c))	Do the records indicate that appropriate NDE method(s) were used and other information was gathered related to the evaluation of cracking?

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70	Unit Pasco	Sat	IM.CA	1.	IM.CA.ASSESSINTERVAL.P	195.452(f)(5) (195.452(e);195.452(g);195.452(j)(3))	Does the process include all of the risk factors that reflect the conditions on the pipe segment to establish an assessment interval?
71	Unit Pasco	Sat	IM.CA	2.	IM.CA.ASSESSINTERVAL.R	195.452(l)(1)(ii) (195.452(f)(5);195.452(e);195.452(j)(1);195.452(j)(3);195.452(g))	Do the records indicate that the assessment intervals are consistent with the risks identified for the pipe segment and the results of previous assessments?
72	Unit Pasco	Sat	IM.CA	3.	IM.CA.ASSESSMETHOD.P	195.452(f)(5) (195.452(j)(5);195.452(g))	Does the process specify assessment methods that are appropriate for the specific integrity threats to the pipe segment?
73	Unit Pasco	Sat	IM.CA	4.	IM.CA.ASSESSMETHOD.R	195.452(l)(1)(ii) (195.452(f)(5);195.452(j)(5);195.452(g))	Do the records indicate that selected assessment methods are appropriate for the specific integrity threats to the pipe segment?
74	Unit Pasco	Sat	IM.CA	5.	IM.CA.ASSESSNOTIFY.P	195.452(f)(5) (195.452(j)(4);195.452(m))	Does the process include methodology for

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Row	Asset	Result	Sub-Group	Question ID	References	Question Text
						submitting variance notifications to PHMSA for integrity assessment intervals longer than the 5-year maximum assessment interval?
75	Unit Pasco	NA	IM.CA	6. IM.CA.ASSESSNOTIFY.R	195.452(l)(1)(ii) (195.452(f)(5);195.452(m);195.452(j)(4))	Do the records indicate that variance notifications been submitted to PHMSA for integrity assessment intervals longer than the 5-year maximum assessment interval?
76	Unit Pasco	Sat	IM.CA	7. IM.CA.PERIODICEVAL.P	195.452(f)(5) (195.452(e);195.452(j)(1);195.452(j)(2);195.452(g))	Does the process include requirements for performing continual evaluations of pipeline integrity?
77	Unit Pasco	Sat	IM.CA	8. IM.CA.PERIODICEVAL.R	195.452(l)(1)(ii) (195.452(f)(5);195.452(e);195.452(j)(1);195.452(j)(2);195.452(g))	Do records indicate that periodic evaluations of pipeline integrity are being performed and are on a technically justified frequency?
78	Unit Pasco	Sat	IM.HC	1. IM.HC.HCALLOCATION.P	195.452(f)(1) (195.452(a);195.452(d)(3);195.452(b)(2))	Does the process require the identification of HCA-affecting pipe segments include steps to

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						identify, document, and maintain up-to-date geographic locations and boundaries of HCAs using the NPMS and other information sources as necessary?
79	Unit Pasco	Sat	IM.HC	2. IM.HC.HCALOCATION.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(a);195.452(b)(2);195.452(d)(3);195.452(j)(1))	Do records indicate that locations and boundaries of HCA-affecting pipe segments are correctly identified and maintained up-to-date?
80	Unit Pasco	Sat	IM.HC	3. IM.HC.HCALOCATION.O	195.452(b)(5) (195.452(a);195.452(b)(2);195.453(f)(1))	Are locations and boundaries of pipe segments that can affect HCAs correctly identified and maintained up-to-date in accordance with the program?
81	Unit Pasco	Sat	IM.HC	4. IM.HC.HCAIDENT.P	195.452(f)(1) (195.452(a))	Does the process include all locations where pipeline segments directly intersect a high consequence area?
82	Unit Pasco	NA	IM.HC	5. IM.HC.HCAIDENT.R		Do records indicate

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							that all locations where a pipeline segment is located in an HCA are determined and, if any exceptions for segments that directly intersect an HCA are taken, an adequate technical justification is provided?
83	Unit Pasco	Unsat	IM.HC	6.	IM.HC.HCARELEASE.P	195.452(f)(1) (195.452(a))	Does the process include methods to determine the locations and volume of potential commodity releases?
84	Unit Pasco	Unsat	IM.HC	7.	IM.HC.HCARELEASE.R		Do records indicate that identified release locations and spill volumes are consistent with the documented process?
85	Unit Pasco	Unsat	IM.HC	8.	IM.HC.HCAOVERLAND.P	195.452(f)(1) (195.452(a))	Does the process include an analysis of overland spread of hazardous liquids to determine the extent of commodity spread and its effects on HCAs?
86	Unit Pasco	Unsat	IM.HC	9.	IM.HC.HCAOVERLAND.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(a))	Do records indicate that the

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Row	Asset	Res	Sub-Group	Q	Question ID	References	Question Text
ws	ult	p	#				
							analysis of overland spread is consistent with the documented process?
87	Unit Pasco	Unsat	IM.HC	10.	IM.HC.HCAH2OTRANS P.P	195.452(f)(1) (195.452(a))	Does the process include the analysis of water transport of hazardous liquids to determine the extent of commodity spread and its effects on HCAs?
88	Unit Pasco	Sat	IM.HC	11.	IM.HC.HCAH2OTRANS P.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(a))	Do records indicate that water transport analysis is consistent with the documented process?
89	Unit Pasco	Unsat	IM.HC	12.	IM.HC.HCAAIRDISP.P	195.452(f)(1) (195.452(a))	Does the process include the analysis of the dispersion of vapors from the release of highly volatile liquids and volatile liquids to determine effects on HCAs?
90	Unit Pasco	Sat	IM.HC	13.	IM.HC.HCAAIRDISP.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(a))	Do the records indicate that the analysis of air dispersion of vapors is consistent with the documented process?
91	Unit Pasco	NA	IM.HC	14.	IM.HC.HCAINDIRECT.P	195.452(f)(1) (195.452(a))	Does the process include all

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							locations of pipeline segments that do not intersect, but could indirectly affect, an HCA (buffer zone)?
92	Unit Pasco	NA	IM.HC	15	IM.HC.HCAINDIRECT.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(a))	Do the records indicate that endpoints of pipeline segments that could affect an HCA have been correctly identified where a buffer zone approach is utilized?
93	Unit Pasco	NA	IM.HC	16	IM.HC.HCACAT3.P	195.452(f)(1) (195.452(b)(2))	Does the process require completion of segment identification for Category 3 pipelines prior to beginning of operation?
94	Unit Pasco	NA	IM.HC	17	IM.HC.HCACAT3.R	195.452(l)(1)(ii) (195.452(f)(1);195.452(b)(2))	Do records indicate completion of segment identification for Category 3 pipelines prior to beginning of operation?
95	Unit Pasco	Sat	IM.PM	1	IM.PM.PMMBASIS.P	195.452(f)(6) (195.452(i)(1);195.452(i)(2))	Does the process include a basis for deciding which preventive and mitigative actions are selected and

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							implemented?
96	Unit Pasco	Sat	IM.PM	2.	IM.PM.PMMBASIS.R	195.452(l)(1)(ii) (195.452(f)(6);195.452(i)(1);195.452(i)(2))	Do records indicate that the preventive and mitigative decision making process has been applied in accordance with the documented process?
97	Unit Pasco	Sat	IM.PM	3.	IM.PM.PMMIMPLEMENTATION.O	195.452(b)(5) (195.452(i)(1);195.452(i)(2);195.452(i)(3);195.452(i)(4))	Have preventive and mitigative actions been implemented as described in the records?
98	Unit Pasco	Sat	IM.PM	4.	IM.PM.PMMMITIGATIVE.R	195.452(l)(1)(ii) (195.452(f)(6);195.452(i)(1);195.452(i)(2))	Do the records indicate that mitigative actions have been considered and implemented?
99	Unit Pasco	Sat	IM.PM	5.	IM.PM.PMMPREVENTIVE.R	195.452(l)(1)(ii) (195.452(f)(6);195.452(i)(1);195.452(i)(2))	Do the records indicate that preventive actions have been considered and implemented?
100	Unit Pasco	Sat	IM.PM	6.	IM.PM.PMMRISK.P	195.452(f)(6) (195.452(i)(1);195.452(i)(2))	Does the process include evaluation of the effects of additional actions to enhance public safety or environmental protection by

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Row	Asset	Res	Sub- Q	Group	Question ID	References	Question Text
ws	ult	p	#				
							reducing the likelihood and consequences of releases from pipeline segments?
101.	Unit Pasco	Sat	IM.PM	7.	IM.PM.PMMRISK.R	195.452(l)(1)(ii) (195.452(f)(6);195.452(i)(1);195.452(i)(2))	Do records indicate the evaluation of the effects of additional actions to enhance public safety or environmental protection by reducing the likelihood and consequences of releases from pipeline segments?
102.	Unit Pasco	Sat	IM.PM	8.	IM.PM.IMLEAKDETEVAL.P	195.452(f)(6) (195.452(i)(3))	Does the process include evaluation of leak detection capabilities and modifying, as necessary, to protect the high consequence area?
103.	Unit Pasco	Sat	IM.PM	9.	IM.PM.IMLEAKDETEVAL.R	195.452(l)(1)(ii) (195.452(f)(6);195.452(i)(3))	Do the records indicate that all required and other relevant leak detection evaluation factors have been evaluated to ensure the

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
104.	Unit Pasco	Sat	IM.PM	10.	IM.PM.PMMEFRD.P	195.452(f)(6) (195.452(i)(4))	protection of HCAs? Does the process include the determination that an EFRD is needed on a pipeline segment to protect a high consequence area in the event of a hazardous liquid pipeline release?
105.	Unit Pasco	Sat	IM.PM	11.	IM.PM.PMMEFRD.R	195.452(l)(1)(ii) (195.452(f)(6));195.452(i)(4))	Do the records indicate that all required and other relevant EFRD evaluation factors were evaluated and any actions that have been taken are appropriate?
106.	Unit Pasco	Sat	IM.QA	1.	IM.QA.IMPERFECTION.P	195.452(f)(7) (195.452(k))	Does the process for evaluating IM program effectiveness include the elements necessary to conduct a meaningful evaluation?
107.	Unit Pasco	Sat	IM.QA	2.	IM.QA.IMPERFECTION.R	195.452(l)(1)(ii) (195.452(f)(7));195.452(k))	Do the records indicate the methods to measure program effectiveness provide effective evaluation

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Ro w	Asset s	Res ult	Sub- Group	Q st #	Question ID	References	Question Text
							of program performance and result in program improvements where necessary?
108.	Unit Pasco	Unsat	IM.QA	3.	IM.QA.IMPERFMETRIC.P	195.452(f)(7) (195.452(k))	Does the process to evaluate IM program effectiveness include an adequate set of performance metrics to provide meaningful insight into IM program performance?
109.	Unit Pasco	Unsat	IM.QA	4.	IM.QA.IMPERFMETRIC.R	195.452(l)(1)(ii) (195.452(f)(7);195.452(k))	Do the records indicate that performance metrics are providing meaningful insight into integrity management program performance?
110.	Unit Pasco	Sat	IM.QA	5.	IM.QA.RECORDS.P		Does the process ensure that the records required for the integrity management program are maintained?
111.	Unit Pasco	Sat	IM.QA	6.	IM.QA.RECORDS.R		Do the records indicate that the operator documented decisions, analysis, and actions taken to

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							implement and evaluate each key integrity management program activity?
112	Unit Pasco	Sat	IM.RA	1.	IM.RA.RADATA.O	195.452(b)(5) (195.452(f)(3))	Are field conditions on the pipeline segments accurately reflected in the appropriate risk assessment data and information?
113	Unit Pasco	Sat	IM.RA	2.	IM.RA.RADATA.P	195.452(f)(3) (195.452(g);195.452(j))	Does the process include an analysis and integration of all available information about the integrity of the entire pipeline and the consequences of a failure?
114	Unit Pasco	Sat	IM.RA	3.	IM.RA.RADATA.R	195.452(l)(1)(ii) (195.452(f)(3);195.452(g);195.452(j))	Do the records indicate that all available information has been integrated into the risk analysis?
115	Unit Pasco	Sat	IM.RA	4.	IM.RA.RAMETHOD.P	195.452(f)(3) (195.452(g);195.452(j))	Does the process include methodology for evaluating risk to HCAs and the integration of all relevant risk factors and all available

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							information when evaluating pipeline segments?
116.	Unit Pasco	Sat	IM.RA	5.	IM.RA.RAREULTS.R	195.452(l)(1)(ii) (195.452(f)(3);195.452(g);195.452(j))	Do the records indicate that the results of the risk analysis process are useful for drawing conclusions and insights for decision making?
117.	Unit Pasco	NA	IM.RA	6.	IM.RA.RASEGMENT.P	195.452(f)(3) (195.452(g);195.452(j))	Does the risk analysis process consider and incorporate the variation in risk factors along the pipeline such that segment-specific risk results and insights are obtained?
118.	Unit Pasco	Sat	IM.RA	7.	IM.RA.RAMETHOD.R	195.452(l)(1)(ii) (195.452(f)(3);195.452(g);195.452(e))	Do the records indicate the evaluation of the methodology(ies) used for evaluating risks to HCAs and the integration of all relevant risk factors and all available information when evaluating pipeline segments?

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Row	Asset	Result	Sub-Group	Question ID	References	Question Text
119.	Unit Pasco	Unsatisfactory	IM.FACIL	1. IM.FACIL.FACILIDENT.P		Does the program include a written process for identification of facilities that could affect an HCA?
120.	Unit Pasco	Satisfactory	IM.FACIL	2. IM.FACIL.FACILIDENT.R	195.452(l)(1)(i) (195.452(b)(2);195.452(d)(3))	Do the records indicate that locations and boundaries of HCA-affecting facilities are correctly identified and maintained up-to-date?
121.	Unit Pasco	Unsatisfactory	IM.FACIL	3. IM.FACIL.RISKANAL.P	195.452(f)(3) (195.452(g);195.452(j))	Does the process include approaches to identify and evaluate the risks of facilities that can affect HCAs?
122.	Unit Pasco	Satisfactory	IM.FACIL	4. IM.FACIL.RISKANAL.R	195.452(l)(1)(ii) (195.452(f)(3);195.452(g);195.452(j))	Do the records indicate that the analysis of risk of facilities has been performed as required?
123.	Unit Pasco	Satisfactory	IM.FACIL	5. IM.FACIL.RELEASE.P	195.452(f)(1) (195.452(l)(1)(i))	Does the process include methods to determine the facility locations/s cenarios and worst case volume of potential commodity releases?

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Row #	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
124.	Unit Pasco	Sat	IM.FACIL	6.	IM.FACIL.RELEASE.R	195.452(l)(1)(ii)	Do the records indicate that identified release locations and spill volumes at facilities are consistent with the program requirements?
125.	Unit Pasco	Sat	IM.FACIL	7.	IM.FACIL.SPREAD.P	195.452(f)(1) (195.452(l)(1)(i))	Does the process include an analysis of overland spread & water transport of hazardous liquids to determine the extent of commodity spread from the facility and its effects on HCAs?
126.	Unit Pasco	Sat	IM.FACIL	8.	IM.FACIL.SPREAD.R	195.452(l)(1)(ii)	Do the records indicate the analysis of overland spread & water transport is consistent with the program/process requirements?
127.	Unit Pasco	Sat	IM.FACIL	9.	IM.FACIL.AIRDISP.P	195.452(f)(1) (195.452(l)(1)(i))	Where the facility handles HVLs or Volatile Liquids, does the process include an analysis of the air dispersion of vapors released

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Row	Asset	Result	Sub-Group	Question #	Question ID	References	Question Text
							from the facility to determine effects on HCAs?
128.	Unit Pasco	NA	IM.FACIL	10.	IM.FACIL.AIRDISP.R	195.452(l)(1)(ii)	Where the facility handles HVLs or Volatile Liquids, do the records indicate that the analysis of air dispersion of vapors from the facility is consistent with the process requirements?
129.	Unit Pasco	Sat	IM.FACIL	11.	IM.FACIL.PERIODEVAL.P	195.452(f)(5) (195.452(g);195.452(j)(1);195.452(j)(2))	Does the process include requirements for performing continual evaluations of facility integrity?
130.	Unit Pasco	Sat	IM.FACIL	12.	IM.FACIL.PERIODEVAL.R	195.452(l)(1)(ii) (195.452(j)(2))	Do the records indicate that periodic evaluations of integrity at facilities affecting HCAs have been performed?
131.	Unit Pasco	Sat	IM.FACIL	13.	IM.FACIL.PMMPREVENTIVE.P	195.452(f)(6) (195.452(i))	Does the process include requirements for identification of facility preventive measures to protect the HCAs?
132.	Unit Pasco	Sat	IM.FACIL	14.	IM.FACIL.PMMPREVENTIVE.R	195.452(l)(1)(ii) (195.452(i)(1))	Do the records indicate that facility preventive measures

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Row	Asset	Result	Sub-Group	Question ID	References	Question Text
						to protect the HCAs have been considered and implemented?
133	Unit Pasco	Sat	IM.FACIL	15. IM.FACIL.PMMMITIGATIVE.P	195.452(f)(6) (195.452(i))	Does the process include requirements for identification and implementation of facility mitigative measures to protect the HCAs?
134	Unit Pasco	Sat	IM.FACIL	16. IM.FACIL.PMMMITIGATIVE.R	195.452(l)(1)(ii) (195.452(i)(1))	Do the records indicate that facility mitigative measures to protect the HCAs have been considered and implemented?
135	Unit Pasco	Sat	IM.FACIL	17. IM.FACIL.PMMIMPLEM ENT.O	195.452(i)(1)	Does an on-site observation provide indications that facility preventive & mitigative measures to protect the HCAs were implemented as proposed?
136	Unit Pasco	NA	MO.LS	14. MO.LS.ECONBURDEN.P	195.12(d) (195.12(b);195.452(m))	Where applicable, does the process include reporting of 195.12(d) economic compliance burden in accordance with

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Ro w	Asset s	Res ult	Sub- Grou p	Q st #	Question ID	References	Question Text
							195.452(m)?
137.	Unit Pasco	NA	MO.LS	15.	MO.LS.ECONBURDEN.R	195.12(f)(2) (195.12(b);195.12(m))	Where applicable, do the records indicate reporting of 195.12(d) economic compliance burden in accordance with 195.452(m)?
138.	Unit Pasco	Sat	RPT.NR	3.	RPT.NR.NOTIFYIMP.P	195.452(f)(5) (195.452(j)(4);195.452(h)(1);195.452(m))	Does the process include a requirement for submitting an IMP notification for each of the following circumstances: A) Unable to Meet Remediation Deadlines, B) Pressure Reductions, C) Use of Other Technology, D) Variance from Five-Year Assessment Intervals (Unavailable Technology), E) Variance from Five-Year Assessment Intervals (Engineering Basis)?
139.	Unit Pasco	NA	RPT.NR	4.	RPT.NR.NOTIFYIMP.R	195.452(l)(1)(ii) (195.452(m);195.452(j)(4);195.452(h)(1);195.452(c)(1))	Do the records indicate that the operator

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Row	Asset	Result	Sub-Group	Question ID	References	Question Text
						submitted IMP notification (s) for any of the following circumstances, when it was necessary to do so: A) Unable to Meet Remediation Deadlines, B) Pressure Reductions, C) Use of Other Technology, D) Variance from Five-Year Assessment Intervals (Unavailable Technology), E) Variance from Five-Year Assessment Intervals (Engineering Basis)?
140.	Unit Pasco	Sat	RPT.RR	2. RPT.RR.ANNUALREPORTIMINSPECT.R	195.49	Do the records indicate that the Annual Report Part F Data is complete and accurate?
141.	Unit Pasco	Sat	RPT.RR	3. RPT.RR.ANNUALREPORTIMASSESS.R	195.49	Is Annual Report Part G data complete and accurate?

Report Parameters: All non-empty Results

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