

Inspection Results (IRR)

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• 88964 (89) (86)

Inspection Results Report (ALL Non-Empty Results) - Scp_PK 88964 (89)

Row	Assets	Result (Note 1)	Sub-Group	Qs #	Question ID	References	Question Text
1.	88964 (89)	Sat	GDIM.IM	1.	GDIM.OA.PLANIMPLEMENT.P	192.1005	Was the plan written and implemented per the requirement of 192.1005 by 08/02/2011?
2.	88964 (89)	Sat	GDIM.IM	2.	GDIM.RA.SOURCES.P	192.1007(a)(1)	Do the procedures identify or reference the appropriate sources used to determine certain characteristics (e.g., Design, Operating Conditions, Operating Environmental Factors) necessary to assess the threats and risks to the pipeline?
3.	88964 (89)	Sat	GDIM.KN	1.	GDIM.RA.INFORMATION.P	192.1007(a)(2)	Do the procedures require the consideration of information gained from past design, operations, and maintenance (e.g. O&M activities, field surveys, One-Call system information, excavation damage, etc.)?
4.	88964 (89)	Sat	GDIM.KN	2.	GDIM.RA.GAPS.P	192.1007(a)(3)	Does the plan contain procedures to identify additional information that is needed to fill gaps due to missing, inaccurate, or incomplete records?
5.	88964 (89)	Sat	GDIM.KN	3.	GDIM.RA.INFONEEDS.P	192.1007(a)(3)	Do the procedures specify the means to collect the additional information needed to fill gaps due to missing, inaccurate, or incomplete records (e.g., O&M activities, field surveys, One-Call System, etc.)?
6.	88964 (89)	NA	GDIM.KN	4.	GDIM.RA.INFONEEDS.R	192.1007(a)(3)	Does the plan list the additional information needed to fill gaps due to missing, inaccurate,

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							or incomplete records?
7.	88964 (89)	Sat	GDIM.KN	5.	GDIM.RA.NEWPIPEDATA.P	192.1007(a)(5)	Do the procedures require the capture and retention of data on any new pipeline installed?
8.	88964 (89)	Sat	GDIM.KN	6.	GDIM.RA.NEWPIPEDATA.R	192.1007(a)(5)	Does the data required for capture and retention include, at a minimum, the location where the new pipeline is installed and the material from which it is constructed?
9.	88964 (89)	Sat	GDIM.KN	7.	GDIM.RA.DEMOKNOWLEDGE.R	192.1007(a)	Do records demonstrate implementation of the element "Knowledge of the System"?
10.	88964 (89)	Sat	GDIM.KN	8.	GDIM.RA.DEMOUNDERSTANDING.R	192.1007(a)	Has the operator demonstrated an adequate understanding of the system?
11.	88964 (89)	Sat	GDIM.TH	1.	GDIM.RA.INFOCONSIDERED.P	192.1007(b)	Did the operator consider the information that was reasonably available to identify existing and potential threats?
12.	88964 (89)	Sat	GDIM.TH	2.	GDIM.RA.INFOCONSIDERED.R	192.1007(b)	In identifying threats did the information considered include all of the required data and information sources?
13.	88964 (89)	Sat	GDIM.TH	3.	GDIM.RA.OUTSIDESOURCES.P	192.1007(b)	Do the procedures consider, in addition to the operator's own information, data from external sources (e.g. trade associations, government agencies, or other system operators, etc.) to assist in identifying potential threats?
14.	88964 (89)	Sat	GDIM.TH	4.	GDIM.RA.THREATCATEGORIES.P	192.1007(b)	In identifying threats, do the procedures include consideration of all of the required threat categories to each gas distribution pipeline?
15.	88964 (89)	Sat	GDIM.TH	5.	GDIM.RA.IMPLEMENTTH.R	192.1007(b)	Do records demonstrate

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							implementation of the element "Identify Threats"?
16.	88964 (89)	Sat	GDIM.RR	1.	GDIM.RA.RISKRANKING.P	192.1007(c)	Do the procedures contain the method(s) and/or a model used to determine the relative importance of each threat and estimate and rank the risks posed?
17.	88964 (89)	Sat	GDIM.RR	2.	GDIM.RA.THREATSCONSIDERED.P	192.1007(c)	Do the procedures to evaluate and rank risk consider each applicable current and potential threat?
18.	88964 (89)	Sat	GDIM.RR	3.	GDIM.RA.LIKELIHOOD.P	192.1007(c)	Do the procedures to evaluate and rank risk consider the likelihood of failure associated with each threat?
19.	88964 (89)	Sat	GDIM.RR	4.	GDIM.RA.CONSEQUENCE.P	192.1007(c)	Do the procedures to evaluate and rank risk consider the potential consequence of failure for all applicable threats?
20.	88964 (89)	NA	GDIM.RR	5.	GDIM.RA.SUBDIVIDE.R	192.1007(c)	If subdivision of system occurs, does the plan subdivide the system into regions with similar characteristics and for which similar actions are likely to be effective in reducing risk?
21.	88964 (89)	Sat	GDIM.RR	6.	GDIM.RA.RESULTS.R	192.1007(c)	Are the results of the risk ranking supported by the risk evaluation model/method?
22.	88964 (89)	Sat	GDIM.RR	7.	GDIM.RA.RESULTSVALIDATION.R	192.1007(c)	Did the operator validate the results generated by the risk evaluation model/method?
23.	88964 (89)	Sat	GDIM.RR	8.	GDIM.RA.IMPLEMENTRR.R	192.1007(c)	Do records demonstrate implementation of the element "Evaluate and Rank Risk"?
24.	88964 (89)	Sat	GDIM.PM	1.	GDIM.PM.IDENTIFYMEASURES.P	192.1007(d)	Does the plan include procedures to identify when measures, beyond minimum code requirements specified outside of Part 192 Subpart P,

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							are required to reduce risk?
25.	88964 (89)	Sat	GDIM.PM	2.	GDIM.PM.IDENTIFYMEASURES.R	192.1007(d)	When measures, beyond minimum code requirements specified outside of Part 192 Subpart P, are required to reduce risk, does the plan identify the measures selected, how they will be implemented, and the risks they are addressing?
26.	88964 (89)	Sat	GDIM.PM	3.	GDIM.PM.LEAKMANAGEMENT.P	192.1007(d)	Does the plan include an effective leak management program (unless all leaks are repaired when found)?
27.	88964 (89)	Sat	GDIM.PM	4.	GDIM.PM.IMPLEMENTPM.R	192.1007(d)	Do records demonstrate implementation of the measures, required by Part 192 Subpart P, to reduce risk?
28.	88964 (89)	Sat	GDIM.EV	1.	GDIM.QA.PERFMEASUREBASELINE.P	192.1007(e)	Does the plan contain procedures for how the operator established a baseline for each performance measure?
29.	88964 (89)	Sat	GDIM.EV	2.	GDIM.QA.PERFMEASUREBASELINE.R	192.1007(e)	Does the plan establish a baseline for each performance measure?
30.	88964 (89)	Sat	GDIM.EV	3.	GDIM.QA.PERFMEASUREDATA.P	192.1007(e)	Does the operator have procedures to collect the data for each performance measure?
31.	88964 (89)	Sat	GDIM.EV	4.	GDIM.QA.PERFMEASUREMONITOR.P	192.1007(e)	Do the procedures require the operator to monitor each performance measure?
32.	88964 (89)	Sat	GDIM.EV	5.	GDIM.QA.MEASUREEFFECTIVENESS.P	192.1007(e)	When measures are required to reduce risk, does the plan provide/describe what type and/or what specific performance measures will be used to measure effectiveness?
33.	88964 (89)	Sat	GDIM.EV	6.	GDIM.QA.IMPLEMENTEV.R	192.1007(e)	Do records demonstrate implementation of the element "Measure

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							Performance, Monitor Results, and Evaluate Effectiveness"?
34.	88964 (89)	Sat	GDIM.PE	1.	GDIM.CA.PERIODICEVAL.P	192.1007(f)	Do the procedures for periodic evaluation include all of the requirements of 192.1007(f)?
35.	88964 (89)	Sat	GDIM.PE	2.	GDIM.CA.PERIODICEVAL.R	192.1007(f)	Do records demonstrate implementation of the element "Periodic Evaluation and Improvement"?
36.	88964 (89)	Sat	GDIM.RP	1.	GDIM.RR.ANNUALREPORT.P	192.1007(g)	Does the plan contain or reference procedures for reporting, on an annual basis, the four measures listed in 192.1007(e)(1)(i) through (e)(1)(iv) to PHMSA as part of the annual report required by 191.11 and the State regulatory authority?
37.	88964 (89)	Sat	GDIM.RP	2.	GDIM.RR.SUBMITREPORTS.R	192.1007(g)	Has the operator submitted the required reports?
38.	88964 (89)	Sat	GDIM.MF	1.	GDIM.RR.MECHANICALFITTING.P	192.1009	Are there procedures to collect information necessary to comply with the reporting requirements of 192.1009?
39.	88964 (89)	Sat	GDIM.RC	1.	GDIM.QA.RECORDREQUIREMENTS.P	192.1011	Are there procedures specifying which records demonstrating compliance with Subpart P will be maintained for at least 10 years?
40.	88964 (89)	Sat	GDIM.RC	2.	GDIM.QA.PLANRETENTION.P	192.1011	Are there procedures specifying that copies of superseded integrity management plans will be maintained for at least 10 years?
41.	88964 (89)	Sat	GDIM.RC	3.	GDIM.QA.RECORDREQUIREMENTS.R	192.1011	Has the operator maintained the required records?
42.	88964 (89)	NA	GDIM.IMP L	1.	GDIM.QA.ISSUESIMPL.R	192.1005	Have all issues raised in previous DIMP inspections been satisfactorily addressed?
43.	88964 (89)	Sat	GDIM.IMP L	2.	GDIM.RA.OUTSIDESOURCESIMPL.R	192.1007(b)	Has the operator identified information or data from external sources (e.g. trade

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								associations, operator's consultants, government agencies, other operators, manufacturers, etc.) that may require re-evaluation of threats and risks?
44.	88964 (89)	Sat		GDIM.IMPL	3.	GDIM.RA.GAPSIMPL.R	192.1007(a)(3)	Is missing or incomplete system information and data needed to fill knowledge gaps to assess existing and potential threats being collected?
45.	88964 (89)	Sat		GDIM.IMPL	4.	GDIM.RA.SYSINFONEEDSIMPL.R	192.1007(a)(3)	Is missing or incomplete system information and data using the procedures prescribed in the DIMP plan being collected?
46.	88964 (89)	Sat		GDIM.IMPL	5.	GDIM.RA.OMINFONEEDSIMPL.R	192.1007(a)(3)	Has any new or missing information identified or acquired during normal operations, maintenance, and inspection activities been incorporated into the DIMP plan?
47.	88964 (89)	Sat		GDIM.IMPL	6.	GDIM.RA.NEWPIPEIMPL.R	192.1007(a)(5)	Have required data on any new pipeline installations since August 2, 2011 been captured (e.g., location, wall thickness/SDR, manufacturer, lot/production number)?
48.	88964 (89)	Sat		GDIM.IMPL	7.	GDIM.RA.DATAFORMIMPL.R	192.1007(a)	Are data collection forms used in conjunction with the operator's DIMP plan being fully and accurately completed?
49.	88964 (89)	Sat		GDIM.IMPL	8.	GDIM.RA.SMEIMPL.R	192.1007(a)	If Subject Matter Experts (SMEs), is their documented knowledge and experience being appropriately used in the DIMP Program?
50.	88964 (89)	Sat		GDIM.IMPL	9.	GDIM.RA.DEMOUNDERSTANDINGIMPL.O	192.1007(a)	Do operator personnel in the field understand their responsibilities under the DIMP plan?

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51.	88964 (89)	Sat	GDIM.IMP L	10.	GDIM.RA.THREATCATEGORIESIMPL.R	192.1007(b)	Has the operator acquired any new information relevant to system knowledge that may affect its threat identification?
52.	88964 (89)	NA	GDIM.IMP L	11.	GDIM.RA.INFOCONSIDEREDIMPL.R	192.1007(b)	Have any changes occurred that require re-evaluation of threats and risks?
53.	88964 (89)	Sat	GDIM.IMP L	12.	GDIM.RA.IMPLEMENTTHUPDATEIMPL.R	192.1007(c)	Since the last DIMP plan review by the regulatory agency, has the threat identification and risk assessment been updated based on newly acquired information or data relevant to system knowledge?
54.	88964 (89)	Sat	GDIM.IMP L	13.	GDIM.RA.IMPLEMENTTHUPDATEPLANIMPL.R	192.1007(c)	If the threat identification and risk evaluation and ranking have been modified, were the revisions made in accordance with the procedure in the DIMP plan?
55.	88964 (89)	NA	GDIM.IMP L	14.	GDIM.RA.SUBDIVIDEADEQIMPL.R	192.1007(c)	Does the current subdivision process (grouping of materials, geographic areas, etc.) adequately meet the need to properly evaluate and rank the existing and potential threats to the integrity of the system?
56.	88964 (89)	NA	GDIM.IMP L	15.	GDIM.RA.SUBDIVIDEUPDATEIMPL.R	192.1007(c)	Have the system subdivisions within the risk evaluation and ranking been added to or modified since the last plan review by the regulatory agency?
57.	88964 (89)	NA	GDIM.IMP L	16.	GDIM.RA.SUBDIVIDEDIMPIMPL.R	192.1007(c)	If system subdivisions have been added or modified, was it done in accordance with the procedures described in the DIMP plan?
58.	88964 (89)	NA	GDIM.IMP L	17.	GDIM.RA.SUBDIVIDERESULTIMPL.R	192.1007(c)	If system subdivisions have been added or modified, did the new system subdivision result in modifications to the

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							risk evaluation and ranking?
59.	88964 (89)	Sat	GDIM.IMP L	18.	GDIM.PM.IMPLEMENTPMIMPL.R	192.1007(d)	Does documentation reviewed demonstrate that measures to reduce risks per the DIMP plan are being implemented?
60.	88964 (89)	Sat	GDIM.IMP L	19.	GDIM.PM.IMPLEMENTPMCOMPLETEIMPL.R	192.1007(d)	Have any measures to reduce risks resulting in the elimination/mitigation of the associated identified threat been completed (e.g., pipe replacement program completed, etc.)?
61.	88964 (89)	NA	GDIM.IMP L	20.	GDIM.PM.IMPLEMENTPMREEVALIMPL.R	192.1007(d)	Have risks been re-evaluated and re-ranked because of the elimination/mitigation of an identified threat?
62.	88964 (89)	Sat	GDIM.IMP L	21.	GDIM.PM.IMPLEMENTPMSPECIFRISKIMPL.R	192.1007(d)	Does each implemented risk reduction measure identified in the DIMP plan address a specific risk or group of risks?
63.	88964 (89)	NA	GDIM.IMP L	22.	GDIM.PM.LEAKMANAGEMENTIMPL.R	192.1007(d)	Can the operator provide documentation to demonstrate that an effective leak management program is being implemented (answer "N/A" if all leaks are repaired when found)?
64.	88964 (89)	Sat	GDIM.IMP L	23.	GDIM.QA.IMPLEMENTEVDATAIMPL.R	192.1007(e)	Is data being collected for the required performance measures in 192.1007(e)?
65.	88964 (89)	Sat	GDIM.IMP L	24.	GDIM.QA.IMPLEMENTEVDATADIMPIMPL.R	192.1007(e)	Based on field observations and/or record reviews, is the data used to measure performance being accurately collected in accordance with the procedures in its DIMP plan?
66.	88964 (89)	Sat	GDIM.IMP L	25.	GDIM.QA.IMPLEMENTEVBASELINEIMPL.R	192.1007(e)	Is each performance measure being monitored from an established baseline?

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67.	88964 (89)	NA	GDIM.IMP L	26.	GDIM.QA.IMPLEMENTEVRISKIMPL.R	192.1007(e)	Is each performance measure added since the DIMP plan was last updated tied to a specific risk reduction measure or group of measures?
68.	88964 (89)	Sat	GDIM.IMP L	27.	GDIM.CA.PERIODICEVALFREQIMPL.R	192.1007(f)	Have periodic evaluations of the DIMP plan been performed on the frequency specified in the plan? [If a periodic evaluation has not been required since plan implementation or the last inspection, mark questions 27-32 as "N/A".]
69.	88964 (89)	Sat	GDIM.IMP L	28.	GDIM.CA.PERIODICEVALREQTSIMPL.R	192.1007(f)	Did the periodic evaluation include all required elements?
70.	88964 (89)	Sat	GDIM.IMP L	29.	GDIM.CA.PERIODICEVALHIRISKIMPL.R	192.1007(f) (192.1007(e))	If any established performance measures indicated an increase in risk beyond an acceptable level (as established in the DIMP plan), were new risk reduction measures implemented along with their associated performance measures?
71.	88964 (89)	NA	GDIM.IMP L	30.	GDIM.CA.PERIODICEVALRISKREDIMPL.R	192.1007(f)	If the periodic evaluation indicates that implemented measures to reduce risks are NOT effective, were risk reduction measures modified, deleted or added?
72.	88964 (89)	Sat	GDIM.IMP L	31.	GDIM.CA.PERIODICEVALPRFMESIMPL.R	192.1007(f)	Did the periodic evaluation indicate that the selected performance measures are assessing the effectiveness of risk reduction measures, and, if not, were performance measures modified, deleted or added?
73.	88964 (89)	Sat	GDIM.IMP L	32.	GDIM.CA.PERIODICEVALDIMPIMPL.R	192.1007(f)	Were procedures followed in conducting periodic evaluations and program improvements?

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74.	88964 (89)	Sat		GDIM.IMP L	33.	GDIM.RR.SUBMITREPORTSIMPL.R	192.1007(g)	Were Parts C and D of the PHMSA Distribution Annual Report (Form 7100.1-1) completed in the submission to PHMSA and the state regulatory authority having jurisdiction, if required, for each year since the last inspection?
75.	88964 (89)	NA	(2)	GDIM.IMP L	34.	GDIM.RR.MECHANICALFITTINGDATAIMPL.R	192.1009 (191.12)	Have accurate records been maintained documenting mechanical fitting failures that resulted in hazardous leaks?
76.	88964 (89)	NA		GDIM.IMP L	35.	GDIM.RR.MECHANICALFITTINGRPTIMPL.R	192.1009 (191.12)	Did the operator report all mechanical fitting failures that resulted in a hazardous leak for the previous calendar year to PHMSA and State authorities, as appropriate, by March 15th of the next calendar year, and did the reports contain the information required by Department of Transportation Form PHMSA F-7100.1-2?
77.	88964 (89)	Sat		GDIM.IMP L	36.	GDIM.RR.MECHANICALFITTINGDIMPIMPL.O	192.1009 (191.12)	Were procedure(s) followed for collecting the appropriate information and submitting PHMSA Form F-7100.1-2?
78.	88964 (89)	Sat		GDIM.IMP L	37.	GDIM.QA.RECORDREQUIREMENTSIMPL.R	192.1011	Are records retained demonstrating compliance with Subpart P, as specified in its DIMP plan, for 10 years (or since 08/02/2011)?
79.	88964 (89)	Sat		GDIM.IMP L	38.	GDIM.QA.RECORDREQTSRETAINIMPL.R	192.1011	Were copies of superseded DIMP plans retained for 10 years (or since 08/02/2011)?
80.	88964 (89)	Sat		GDIM.IMP L	39.	GDIM.QA.RECORDREQTSDIMPIMPL.R	192.1011	Were DIMP procedures followed as applicable to records retention?
81.	88964 (89)	NA		GDIM.IMP L	40.	GDIM.PI.PERIODICINSPDEVAPPRVIMPL.R	192.1013(c)	Has approval been requested or received from PHMSA or the appropriate State Regulatory

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Row	Assets	Result (Note 1)	Sub-Group	Qs	Question ID	References	Question Text
							Authority for alternate (less strict than code) periodic inspection intervals? [If no, mark Subgroup GDIM.IMPL questions 40-44 "N/A".]
82.	88964 (89)	NA	GDIM.IMPL	41.	GDIM.PI.PERIODICINSPDEVPERFRMIMPL.R	192.1013(c)	Have the periodic inspections been implemented and have they been conducted at the specified (approved) alternate intervals?
83.	88964 (89)	NA	GDIM.IMPL	42.	GDIM.PI.PERIODICINSPDEVREQTIMPL.R	192.1013(c)	Have all conditions been complied with that were required as part of the alternate inspection interval approval?
84.	88964 (89)	NA	GDIM.IMPL	43.	GDIM.PI.PERIODICINSPDEVPRFMESIMPL.R	192.1013(c)	Do performance measure records indicate that deviation inspection resources were assigned to higher risk threat(s) and/or that that decreased inspection intervals contributed to an equal or greater overall level of safety has been achieved since the alternate inspection frequency was implemented?
85.	88964 (89)	NA	GDIM.IMPL	44.	GDIM.PI.PERIODICINSPDEVACTIONIMPL.R	192.1013(c)	If that an equal or greater overall level of safety has not been achieved, has corrective action been taken?
86.	88964 (89)	NA	(2) RPT.RR	5.	GDIM.RR.MECHANICALFITTINGDATAIMPL.R	192.1009 (191.12)	Have accurate records been maintained documenting mechanical fitting failures that resulted in hazardous leaks?

1. Result is repeated (N) times in this report due to re-presentation of the question in multiple sub-groups.

Report Parameters: All non-empty Results

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and

related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.