Inspection Output (IOR)

Generated on 2017.November.15 16:28

Inspection Information

Inspection Name	7244 CNGC CRM	Operator(s)	CASCADE NATURAL GAS CORP (2128)
Status	PLANNED	Lead	Lex Vinsel
Start Year	2017	Team Members	Darrin Ulmer
System Type	GD	Observer(s)	Denise Crawford
Protocol Set ID	WA.GD.2017.01	Supervisor	Joe Subsits
		Director	Sean Mayo

Plan Submitted	10/07/2017
Plan Approval	10/11/2017 by Joe Subsits
All Activity Start	10/23/2017
All Activity End	10/25/2017
Inspection Submitted	--
Inspection Approval	--

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	7244 CNGC CRM	7244 CNGC CRM inspection	unit	--	Bottle/Pipe - Holders Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe Storage Fields	122	122	122	100.0%

a. *Percent completion excludes unanswered questions planned as "always observe".*

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	7244 CNGC CRM	Control Room Management	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	P, R, O, S	Detail	

Plan Implementations

#	Activity Name	SMART Act#	Start Date End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1.	7244 CNGC CRM	--	10/23/2017 10/25/2017	Control Room Management	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	7244 CNGC CRM	all types	122	122	122	100.0%

a. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
b. Percent completion excludes unanswered questions planned as "always observe".

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	7244 CNGC CRM 1	COMPLETED	11/15/2017	7244 CNGC CRM	7244 CNGC CRM
2.	Control Room Management	7244 CNGC CRM	COMPLETED	11/15/2017	7244 CNGC CRM	7244 CNGC CRM

Results (Unsat,Concern values, 1 results)

MISCTOPICS.CRM: Control Room Management

1. Question Result, ID, References	Unsat, CR.CRMTRAIN.TRAININGREVIEW.R, 192.631(h)
Question Text	*Have processes been implemented to review the controller training program content to identify potential improvements at least once each calendar year, but at intervals not to exceed 15 months?*
Assets Covered	7244 CNGC CRM
Result Issue Summary	Review dates were not available for the previous years training manual review. 2017 was available on review sheet but the years 2015 & 2016 were not recorded.
Standard Issues	C (Documentation/administrative - no significant impact) : 192.631(h) : No record/documentation.
Result Notes	Review dates were not available for the previous years training manual review. 2017 was available on review sheet but the years 2015 & 2016 were not recorded.

Report Parameters: Results: Unsat,Concern