

Inspection Output (IOR)

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Inspection Information

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| Inspection Name IEP Standard | Operator(s) INLAND EMPIRE PAPER CO (8140) | Plan Submitted 06/28/2018 |
| Status PLANNED | Lead Anthony DorrOUGH | Plan Approval 06/29/2018 by Joe Subsits |
| Start Year 2018 | Supervisor Joe Subsits | All Activity Start 05/01/2018 |
| System Type GT | Director Sean Mayo | All Activity End 05/02/2018 |
| Protocol Set ID GT.2018.01 | | Inspection Submitted -- |
| | | Inspection Approval -- |

Scope (Assets)

| # | Short Label | Long Label | Asset Type | Asset IDs | Excluded Topics | Planned | Required | Total Inspected | Required % Complete |
|----|-------------|---------------|------------|-----------|---|---------|----------|-----------------|---------------------|
| 1. | 86256 (92) | Inland Empire | unit | 86256 | Compressor Stations Storage Fields Bottle/Pipe - Holders Service Line Vault Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe CDA Abandoned Plastic pipe | 84 | 84 | 84 | 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. | 86256 (92) | n/a | MO.GOODOR, MO.GOABNORMAL, MO.GM.VALVEINSPECT.R, MO.GM.VALVEINSPECT.O, MO.GM.RECORDS.P, MO.GM.VALVEINSPECT.P, MO.GM.RECORDS.R, MO.GO.OMHISTORY.R, MO.GO.OMHISTORY.O, MO.GO.OMLOCATION.O, MO.GO.SRC.P, MO.GO.CUSTNOTIFY.P, MO.GO.CUSTNOTIFY.R, MO.GO.ODDOR.P, MO.GO.OMHISTORY.P, MO.GMOPP.PRESSREGCAP.P, MO.GMOPP.PRESSREGCAP.R, MO.GMOPP.PRESSREGTEST.P, MO.GMOPP.PRESSREGTEST.R, MO.GMOPP.PRESSREGTEST.O, MO.RW.PATROL.P, MO.RW.LEAKAGE30SMYS.R, MO.RW.PATROL.R, MO.RW.ROWMARKER.P, MO.RW.ROWMARKER.O, MO.RW.LEAKAGE.P, MO.RW.LEAKAGE.R, MO.RW.LEAKAGE.O, MO.RW.LEAKAGE30SMYS.P, RPT.NR.NOTIFYOQ.P, RPT.NR.AMAOPCP.P, RPT.NR.AMAOPCP.R, RPT.NR.NOTIFYOQ.R, RPT.RR.ANNUALREPORT.R, RPT.RR.INCIDENTREPORTSUPP.R, RPT.RR.SRCR.P, RPT.RR.SRCR.R, RPT.RR.NPMSANNUAL.R, RPT.RR.OPID.P, RPT.RR.OPID.R, RPT.RR.IMMEDREPORT.P, RPT.RR.IMMEDREPORT.R, RPT.RR.INCIDENTREPORT.R, RPT.RR.INCIDENTREPORT.P, RPT.RR.INCIDENTREPORTSUPP.P | R, P, O | Detail |
| 2. | 86256 (92) | n/a | TD.ATM.ATMCORRODE.P | P, R, O, S | Detail |

| # | Plan Assets | Focus Directives | Involved Groups/Subgroups | Qst Type(s) | Extent | Notes |
|-----|-------------|------------------|--------------------------------|-------------|--------|-------|
| 3. | 86256 (92) | n/a | TD.ATM.ATMCORRODE.R | P, R, O, S | Detail | |
| 4. | 86256 (92) | n/a | TD.ATM.ATMCORRODEINSP.P | P, R, O, S | Detail | |
| 5. | 86256 (92) | n/a | TD.ATM.ATMCORRODEINSP.R | P, R, O, S | Detail | |
| 6. | 86256 (92) | n/a | TD.CP.RECORDS.R | P, R, O, S | Detail | |
| 7. | 86256 (92) | n/a | TD.CP.RECORDS.P | P, R, O, S | Detail | |
| 8. | 86256 (92) | n/a | TD.CPMONITOR.MONITORCRITERIA.P | P, R, O, S | Detail | |
| 9. | 86256 (92) | n/a | TD.CPMONITOR.CURRENTTEST.R | P, R, O, S | Detail | |
| 10. | 86256 (92) | n/a | TD.CPMONITOR.MONITORCRITERIA.O | P, R, O, S | Detail | |
| 11. | 86256 (92) | n/a | TD.CPMONITOR.MONITORCRITERIA.R | P, R, O, S | Detail | |
| 12. | 86256 (92) | n/a | TD.CPMONITOR.TEST.R | P, R, O, S | Detail | |
| 13. | 86256 (92) | n/a | TD.CPMONITOR.CURRENTTEST.P | P, R, O, S | Detail | |
| 14. | 86256 (92) | n/a | TD.CPMONITOR.TEST.P | P, R, O, S | Detail | |
| 15. | 86256 (92) | n/a | TD.CPMONITOR.CURRENTTEST.O | P, R, O, S | Detail | |
| 16. | 86256 (92) | n/a | TD.CPMONITOR.REVCURRENTTEST.P | P, R, O, S | Detail | |
| 17. | 86256 (92) | n/a | TD.CPMONITOR.REVCURRENTTEST.R | P, R, O, S | Detail | |
| 18. | 86256 (92) | n/a | TD.CPMONITOR.REVCURRENTTEST.O | P, R, O, S | Detail | |
| 19. | 86256 (92) | n/a | TD.CPMONITOR.DEFICIENCY.P | P, R, O, S | Detail | |
| 20. | 86256 (92) | n/a | TD.CPMONITOR.DEFICIENCY.R | P, R, O, S | Detail | |
| 21. | 86256 (92) | n/a | TD.CPMONITOR.TESTSTATION.P | P, R, O, S | Detail | |
| 22. | 86256 (92) | n/a | TD.CPMONITOR.TESTSTATION.O | P, R, O, S | Detail | |
| 23. | 86256 (92) | n/a | TD.CPMONITOR.TESTLEAD.P | P, R, O, S | Detail | |
| 24. | 86256 (92) | n/a | TD.CPMONITOR.TESTLEAD.R | P, R, O, S | Detail | |
| 25. | 86256 (92) | n/a | TD.CPMONITOR.INTFRCURRENT.P | P, R, O, S | Detail | |
| 26. | 86256 (92) | n/a | TD.CPMONITOR.INTFRCURRENT.R | P, R, O, S | Detail | |
| 27. | 86256 (92) | n/a | TD.CPMONITOR.INTFRCURRENT.O | P, R, O, S | Detail | |
| 28. | 86256 (92) | n/a | -- | P, R, O, S | Detail | |
| 29. | 86256 (92) | n/a | TD.CPMONITOR.TESTLEAD.O | P, R, O, S | Detail | |
| 30. | 86256 (92) | n/a | TD.ICP.EXAMINE.R | P, R, O, S | Detail | |

| Plan # | Assets | Focus Directives | Involved Groups/Subgroups | Qst Type(s) | Extent | Notes |
|--------|------------|------------------|---------------------------|-------------|--------|-------|
| 31. | 86256 (92) | n/a | TD.ICCG.CORRGAS.R | P, R, O, S | Detail | |
| 32. | 86256 (92) | n/a | TQ.OO.RECORDS.R | P, R, O, S | Detail | |
| 33. | 86256 (92) | n/a | TQ.OO.ABNORMAL.R | P, R, O, S | Detail | |
| 34. | 86256 (92) | n/a | TQ.OO.ABNORMAL.O | P, R, O, S | Detail | |
| 35. | 86256 (92) | n/a | TQ.OO.MOC.P | P, R, O, S | Detail | |
| 36. | 86256 (92) | n/a | TQ.OO.CHANGERECORD.R | P, R, O, S | Detail | |

Plan Implementations

| Activity # | Activity Name | SMART Act# | Start Date | End Date | Focus Directives | Involved Groups/Subgroups | Assets | Qst Type(s) | Planned | Required | Inspected | Total % | Required Complete |
|------------|---------------|------------|------------|------------|------------------|---------------------------|------------|-------------|---------|----------|-----------|---------|-------------------|
| 1. | IEP Standard | -- | 05/01/2018 | 05/02/2018 | n/a | all planned questions | all assets | all types | 84 | 84 | 84 | 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 | IEP Standard | COMPLETED | 06/26/2018 | IEP Standard | -- |

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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.