Inspection Results (IRR)

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• Longview District (124)

Ro w	Assets	Resu It	(Note 1)	Sub-Group	Qs t #	Question ID	References	Question Text
1.	Longview Distr ict	NA		PRR.REPORT	1.	RPT.RR.IMMEDREPORT.R	191.5(a) (191.7(a), 191.7(d))	Do records indicate immediate notifications of incidents were made in accordance with 191.5?
2.	Longview Distr ict	Sat	(2)	PRR.REPORT	2.	GDIM.RR.MECHANICALFITTINGDATAI MPL.R	192.1009 (191.12)	Have accurate records been maintained documenting mechanical fitting failures that resulted in hazardous leaks?
3.	Longview Distr ict	NA		PRR.REPORT	3.	RPT.RR.INCIDENTREPORT.R	191.9(a)	Do records indicate reportable incidents were identified and reports were submitted to DOT on Form 7100.2 (01-2002) within the required timeframe?
4.	Longview Distr ict	NA		PRR.REPORT	4.	RPT.RR.INCIDENTREPORTSUPP.R	191.9(b)	Do records indicate accurate supplemental incident reports were filed and within the required timeframe?
5.	Longview Distr ict	Sat		PRR.REPORT	5.	RPT.RR.ANNUALREPORT.R	191.11(a)	Have complete and accurate Annual Reports been submitted?
6.	Longview Distr ict	NA		PRR.REPORT	6.	RPT.RR.SRCR.R	191.23(a) (191.23(b), 191.25(a), 191.25(b))	Do records indicate safety-related condition reports were filed as required?
7.	Longview Distr ict	Sat		PRR.REPORT	7.	MO.GO.CUSTNOTIFY.R	192.16(d) (192.16(a), 192.16(b), 192.16(c))	Do records indicate the customer notification

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								process satisfies the requirements of 192.16?
8.	Longview Distr ict	NA		PRR.REPORT	8.	RPT.RR.MAOPINCREASENOTIFY.R		Do records indicate submittal of a written plan of procedures to the commission at least forty-five days before uprating to a MAOP greater than 60 psig?
9.	Longview Distr ict	Sat		PRR.REPORT	9.	RPT.RR.DAILYCONSTRUCTIONRPT.R		Do records indicate daily construction and repair activities were emailed to the commission no later than 10 AM each day work is scheduled?
10.	Longview Distr ict	Sat		PRR.CORROSION	1.	TQ.QU.CORROSION.R	192.453 (192.807(a), 192.807(b))	Do records indicate qualification of personnel implementing pipeline corrosion control methods?
	Longview Distr ict			PRR.CORROSION	2.	TD.CP.ELECISOLATE.R	192.491(c) (192.467(a), 192.467(b), 192.467(c), 192.467(d), 192.467(e))	Do records adequately document electrical isolation of each buried or submerged pipeline from other metallic structures unless they electrically interconnect and cathodically protect the pipeline and the other structures as a single unit?
12.	Longview Distr ict	Sat		PRR.CORROSION	3.	TD.CP.RECORDS.R	192.491(a)	Do records indicate the location of all items listed in 192.491(a)?
13.	Longview Distr ict	Sat		PRR.CORROSION	4.	TD.CPEXPOSED.EXPOSEINSPECT.R	192.491(c) (192.459)	Do records adequately document that exposed buried piping was

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								examined for corrosion?
14.	Longview Distr ict	Sat		PRR.CORROSION	5.	TD.CPMONITOR.CURRENTTEST.R	192.491(c) (192.465(b))	Do records document details of electrical checks of sources of rectifiers or other impressed current sources?
15.	Longview Distr ict	Sat		PRR.CORROSION	6.	TD.CPMONITOR.TEST.R	192.491(c) (192.465(a))	Do records adequately document cathodic protection monitoring tests have occurred as required?
16.	Longview Distr ict	NA		PRR.CORROSION	7.	TD.CPMONITOR.REVCURRENTTEST.R	192.491(c) (192.465(c))	Do records document details of electrical checks interference bonds, diodes, and reverse current switches?
17.	Longview Distr ict	Sat		PRR.CORROSION	8.	TD.CPMONITOR.DEFICIENCY.R	192.491(c) (192.465(d))	Do records adequately document actions taken to correct any identified deficiencies in corrosion control?
18.	Longview Distr ict	NA		PRR.CORROSION	9.	TD.CP.UNPROTECT.R	192.491(c) (192.465(e))	Do records adequately document that exposed buried piping was examined for corrosion and deteriorated coating?
19.	Longview Distr ict	Sat		PRR.CORROSION	10.	TD.CPMONITOR.TESTSTATION.R	192.469	Do records identify the location of test stations and show a sufficient number of test stations?
20.	Longview Distr ict	Sat		PRR.CORROSION	11.	TD.CPMONITOR.TESTLEAD.R	192.491(c) (192.471(a), 192.471(b), 192.471(c))	Do records document that pipelines with cathodic protection have electrical test leads installed in accordance with

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								requirements of Subpart I?
21.	Longview District	NA		PRR.CORROSION	12.	TD.CPMONITOR.INTFRCURRENT.R	192.491(c) (192.473(a))	Do records document an effective program is in place to minimize detrimental effects of interference currents and that detrimental effects of interference currents from CP systems on other underground metallic structures are minimized?
22.	Longview Distr ict	Sat		PRR.CORROSION	13.	FS.FG.CASINGTESTLEAD.R		Do records indicate that all casings without vents installed after September 5, 1992 had separate test lead wires installed?
23.	Longview Distr ict	Sat		PRR.CORROSION	14.	FS.FG.CASINGSEALS.R		Do records indicate that mains and service lines installed in casing or conduit are sealed at the ends as required?
24.	Longview Distr ict	Sat		PRR.CORROSION	16.	TD.ICP.EXAMINE.R	192.491(c) (192.475(a), 192.475(b))	Do records document examination of removed pipe for evidence of internal corrosion?
25.	Longview Distr ict	Sat		PRR.CORROSION	18.	TD.ATM.ATMCORRODEINSP.R	192.491(c) (192.481(a), 192.481(b), 192.481(c))	Do records document inspection of aboveground pipe for atmospheric corrosion?
26.	Longview Distr ict	Sat		PRR.CORROSION	19.	TD.COAT.NEWPIPE.R	192.491(c) (192.455(a), 192.461(a), 192.461(b), 192.483(a))	Do records document that each buried or submerged pipeline installed after July 31, 1971 has been externally

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								coated with a suitable coating material?
27.	Longview Distr ict	Sat		PRR.CORROSION	20.	TD.ICP.REPAIR.R	192.485(a) (192.485(b))	Do records document the repair or replacement of pipe that has been internally corroded to an extent that there is not sufficient remaining strength in the pipe wall?
28.	Longview Distr ict	Sat		PRR.CORROSION	21.	TD.ICP.EVALUATE.R	192.491(c) (192.485(c))	Do records document adequate evaluation of internally corroded pipe?
29.	Longview Distr ict	Sat		PRR.PT	1.	DC.PTLOWPRESS.PRESSTEST100PSIG	192.517(b) (192.509(a), 192.509(b))	Do records indicate that pressure testing is conducted in accordance with 192.509(a)?
30.	Longview Distr ict	Sat		PRR.PT	2.	DC.PTLOWPRESS.PRESSTESTLOWSTR ESS.R	192.517(a) (192.507(a), 192.507(b), 192.507(c))	Do records indicate that pressure testing is conducted in accordance with 192.507?
31.	Longview Distr ict	Sat		PRR.PT	3.	DC.PT.SERVICELINE.R	192.517(b) (192.511(a), 192.511(b), 192.511(c))	Do records indicate that pressure testing is conducted in accordance with 192.511?
32.	Longview Distr ict	Sat		PRR.PT	4.	DC.PT.PRESSTESTPLASTIC.R	192.517(b) (192.513(a), 192.513(b), 192.513(c), 192.513(d))	Do records indicate that pressure testing is conducted in accordance with 192.513?
33.	Longview Distr ict	NA		PRR.UPRATE	1.	MO.GOUPRATE.MAOPINCREASE.R	192.553(a) (192.553(b), 192.553(c))	Do records indicate that increases in MAOP of pipeline were determined in accordance with 192.553?
34.	Longview Distr ict	NA		PRR.UPRATE	3.	MO.GOUPRATE.MAOPINCREASELIMIT. R	192.553(b) (192.553(c), 192.553(d), 192.557(a))	Do records indicate that increases in MAOP are limited in accordance with 192.519 and 192.621?

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35.	Longview District	NA		PRR.UPRATE	4.	MO.GOUPRATE.MAOPINCREASEPREP.R	192.553(b) (192.553(c), 192.553(a), 192.557(b), 192.557(c))	Do records indicate that increases in MAOP were preceded by the actions specified in 192.557?
36.	Longview District	Sat	(2)	PRR.OM	1.	EP.ERG.LIAISON.R), 192.615(c)(3	appropriate fire, police and other public officials
37.	Longview Distr ict	Sat		PRR.OM	2.	MO.GO.OMANNUALREVIEW.R	192.605(a)	Has the operator conducted annual reviews of the written procedures or processes in the manual as required?
38.	Longview Distr ict	Sat		PRR.OM	3.	MO.RW.MARKERREPLACE.R		Do records indicate that damaged or missing markers were replaced within forty-five days of discovery?
39.	Longview Distr ict	Sat	(2)	PRR.OM	4.	PD.PA.EVALEFFECTIVENESS.R	192.616(c) (API RP 1162 Section 8.4)	Have effectiveness evaluation(s) of the program been performed for all stakeholder groups in all notification areas along all systems covered by the program?
40.	Longview Distr	Sat	(2)	PRR.OM	5.	PD.PA.LANGUAGE.R	192.616(g) (API RP 1162 Section 2.3.1)	Were materials and messages developed and delivered in other languages commonly understood by a significant number and concentration of non-English speaking populations in the operator's areas?

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41.	Longview Distr ict	NA	(2)	PRR.OM	6.	PD.PA.MSTRMETER.R	192.616(j) (192.616(h), API RP 1162 Section 2.7 (Step 12), API RP 1162 Section 8.5)	Do records indicate the public awareness program for a master meter or petroleum gas system operator has met the requirements of Part 192?
42.	Longview Distr ict	Sat		PRR.OM	7.	MO.GO.OMHISTORY.R	192.605(a) (192.605(b)(3))	Are construction records, maps and operating history available to appropriate operating personnel?
43.	Longview District	Sat		PRR.OM	8.	MO.GO.OMEFFECTREVIEW.R	192.605(a) (192.605(b)(8))	Do records indicate periodic review of the work done by operator personnel to determine the effectiveness, and adequacy of the processes used in normal operations and maintenance and modifying the processes when deficiencies are found?
44.	Longview Distr ict	Sat		PRR.OM	9.	MO.RW.DISTPATROL.R	192.603(b) (192.721(a), 192.721(b))	Do records indicate distribution patrolling was conducted as required?
45.	Longview Distr ict	Sat		PRR.OM	10.	MO.RW.DISTPATROLLEAKAGE.R	192.603(b) (192.723(a), 192.723(b))	Do records indicate distribution leakage surveys were conducted as required?
46.	Longview Distr ict	Sat		PRR.OM	11.	MO.RW.MARKERSMAPSDRAW.R		Are records sufficient to indicate class location and other areas where pipeline markers are required?
47.	Longview Distr ict	Sat		PRR.OM	12.	MO.RW.MARKERSURVEY.R		Do records indicate that pipeline marker surveys were completed and completed in the timeframe specified by

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								WAC 480-93- 124?
48.	Longview Distr	NA		PRR.OM	15.	MO.GOABNORMAL.ABNORMALREVIEW	192.605(a) (192.605(c)(4))	Do records indicate periodic review of work done by operator personnel to determine the effectiveness of the abnormal operation processes and corrective action taken where deficiencies are found?
49.	Longview Distr ict	Sat		PRR.OM	16.	PD.OC.PDPROGRAM.R	192.614(c)	Does the damage prevention program meet minimum requirements specified in 192.614(c)?
50.	Longview Distr ict	NA		PRR.OM	17.	MO.GOCLASS.CLASSLOCATESTUDY.R	192.605(b)(1) (192.609(a), 192.609(b), 192.609(d), 192.609(e), 192.609(f))	Do records indicate performance of the required study whenever the population along a pipeline increased or there was an indication that the pipe hoop stress was not commensurate with the present class location?
51.	Longview Distr ict	Sat		PRR.OM	18.	EP.ERG.POSTEVNTREVIEW.R	192.605(a) (192.615(b)(1), 192.615(b)(3))	Do records indicate review of employee activities to determine whether the procedures were effectively followed in each emergency?
52.	Longview Distr ict	Sat		PRR.OM	19.	EP.ERG.TRAINING.R	192.605(a) (192.615(b)(2))	Has the operator trained the appropriate operating personnel on emergency procedures and verified that the training was effective in accordance with its procedures?

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53.	Longview District	Sat		PRR.OM	20.	EP.ERG.INCIDENTANALYSIS.R	192.605(a) (192.617)	Do records indicate actions initiated to analyze accidents and failures, including the collection of appropriate samples for laboratory examination to determine the causes of the failure and minimize the possibility of recurrence, in accordance with its procedures?
54.	Longview District	Sat+		PRR.OM	21.	MO.GOMAOP.MAOPDETERMINE.R	192.619(a) (1192.619(b) , 192.621(a), 192.621(b), 192.623(a), 192.623(b))	Do records indicate determination of the MAOP of pipeline segments in accordance with 192.619 and limiting of the operating pressure as required?
55.	Longview District	Sat		PRR.OM	22.	MO.GOODOR.ODORIZE.R	192.709(c) (192.625(a), 192.625(b), 192.625(c), 192.625(d), 192.625(e), 192.625(f))	Do records indicate appropriate odorization of its combustible gases in accordance with its processes and conduct of the required testing to verify odorant levels met requirements?
56.	Longview Distr ict	Sat		PRR.OM	23.	AR.RMP.TESTREINSTATE.R	192.603(b) (192.725(a), 192.725(b))	From the review of records, did the operator properly test disconnected service lines?
57.	Longview Distr ict	Sat		PRR.OM	24.	MO.GM.MOVEANDLOWER.R		Do records indicate that a study was prepared before moving or lowering a steel gas pipeline as required?
58.	Longview Distr ict	Sat		PRR.OM	25.	MO.GM.MOVEANDLOWERSURVEY.R		Do records indicate that a leak survey was conducted not more than

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								thirty days after moving and/or lowering a metallic pipeline?
59.	Longview District	Sat		PRR.OM	27.	MO.GMOPP.PRESSREGTEST.R	192.709(c) (192.739(a), 192.739(b))	Do records indicate inspection and testing of pressure limiting, relief devices, and pressure regulating stations as required and at the specified intervals?
60.	Longview District	Sat		PRR.OM	28.	MO.GMOPP.PRESSREGCAP.R	192.709(c) (192.743(a), 192.743(b), 192.743(c))	Do records indicate testing or review of the capacity of each pressure relief device at each pressure limiting station and pressure regulating station as required and a new or additional device installed if determined to have insufficient capacity?
61.	Longview District	Sat		PRR.OM	29.	MO.GM.DISTVALVEINSPECT.R	192.603(b) (192.747(a), 192.747(b))	Do records indicate proper inspection and partial operation of each distribution system valve that might be required in an emergency at intervals not exceeding 15 months, but at least once each calendar year, and prompt remedial action to correct any valve found inoperable?
62.	Longview Distr ict	NA		PRR.OM	30.	FS.FG.VAULTINSPECTFAC.R	192.709(c) (192.749(a), 192.749(b), 192.749(c), 192.749(d))	Do records document inspections at the required interval of all vaults having a volumetric internal content

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								of 200 cubic feet (5.66 cubic meters) or more that house pressure regulating/limiti ng equipment?
63.	Longview Distr ict	Sat		PRR.OM	31.	MO.GM.IGNITION.R	192.709 (192.751(a), 192.751(b), 192.751(c))	Do records indicate personnel followed processes for minimizing the danger of accidental ignition where the presence of gas constituted a hazard of fire or explosion?
64.	Longview Distr ict	Sat		PRR.OM	34.	TQ.QUOMCONST.WELDER.R	192.227(a) (192.227(b), 192.229(a), 192.229(b), 192.229(c), 192.229(d), 192.328(a), 192.328(b), 192.807(a), 192.807(b))	Do records indicate adequate qualification of welders?
65.	Longview Distr ict	Sat		PRR.OM	35.	TQ.QUOMCONST.NDT.R	192.243(b)(2) (192.807(a), 192.807(b), 192.328(a), 192.328(b))	Do records indicate the qualification of nondestructive testing personnel?
66.	Longview Distr ict	Sat		PRR.OM	36.	DC.CO.PLASTICJOINTPROCEDURE.R	192.273(b) (192.283(a), 192.283(b), 192.283(c), 192.283(d))	Have plastic pipe joining procedures been qualified in accordance with 192.283?
67.	Longview Distr ict	Sat		PRR.OM	37.	DC.CO.PLASTICJOINTQUAL.R	192.285(d) (192.285(a), 192.285(b), 192.285(c), 192.807(a), 192.807(b))	Do records indicate persons making joints in plastic pipelines are qualified in accordance with 192.285?
68.	Longview Distr ict	Sat		PRR.OM	38.	DC.CO.PLASTICJOINTINSP.R	192.287 (192.807(a), 192.807(b))	Do records indicate persons inspecting the making of plastic pipe joints have been qualified?
69.	Longview Distr ict	Sat		PRR.OM	39.	DC.CO.PLASTICPIPESEP.R		Do records indicate minimum separation requirements are met for plastic pipelines?

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70.	Longview Distr ict	Sat		PRR.OM	40.	DC.METERREGSVC.REGTEST.R		Do records indicate that service regulators have been installed, operated, maintained, tested during initial turn-on and tested when customers experience pressure problems?
71.	Longview Distr ict	Sat		PRR.OM	41.	MO.RW.LEAKFOLLOW.R		Do records indicate that a follow-up inspection was performed not more than thirty days following a repair where residual gas remained in the ground?
72.	Longview Distr ict	NA		PRR.OM	42.	MO.RW.DOWNGRADELEAKREPAIR.R		Do records indicate that leaks that have been downgraded are repaired within twenty-one months?
73.	Longview Distr ict	Sat		PRR.OM	43.	MO.RW.LEAKREPAIRTIME.R		Do records indicate that leaks were repaired and re- evaluated in the timeframes specified in WAC 480-93- 18601?
74.	Longview Distr ict	Sat		PRR.OM	44.	MO.RW.LEAKRECORDS.R		Have gas leak records been prepared and maintained as required?
75.	Longview Distr ict	Sat		FR.FIELDPIPE	1.	DC.MA.MARKING.O	192.63(a) (192.63(b), 192.63(c), 192.63(d))	Are pipe, valves, and fittings properly marked for identification?
	Longview Distr ict			FR.FIELDPIPE	3.	DC.METERREGSVC.CUSTMETERREGLO C.O	192.351 (192.353(a), 192.353(b), 192.353(c), 192.353(d))	Are meters and service regulators being located consistent with the requirements of 192.353?
77.	Longview Distr ict	Sat		FR.FIELDPIPE	4.	DC.METERREGSVC.CUSTMETERREGPR OT.O	192.351 (192.355(a),	Are meters and service regulators being

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78.	Longview Distr ict	NA	(2)	FR.FIELDPIPE	5.	MO.RW.ROWMARKER.O	192.707(a) (192.707(b), 192.707(d), CGA Best Practices, v4.0, Practice 2-5, CGA Best Practices, v4.0, Practice 4-20)	Are line markers placed and maintained as required?
79.	Longview Distr ict	Sat	(2)	FR.FIELDPIPE	6.	MO.RW.ROWMARKERABOVE.O	192.707(c) (CGA Best Practices, v4.0, Practice 2-5, CGA Best Practices, v4.0, Practice 4-20)	Are line markers placed and maintained as required for above ground pipelines?
80.	Longview Distr ict	Sat		FR.FIELDPIPE	14.	DC.METERREGSVC.EXCSFLOWVLVLOC ATE.O	192.351 (192.381(c), 192.381(d), 192.381(e))	Are service line excess flow valves located and identified in accordance with the requirements of 192.381?
81.	Longview Distr ict	Sat		FR.FIELDPIPE	15.	DC.METERREGSVC.REGTEST.O		Are service regulators operated, maintained, installed and tested during the initial turnon in accordance with manufacturer†™S recommendations and WAC requirements?
82.	Longview Distr ict	Sat		FR.FIELDPIPE	17.	TD.CPMONITOR.MONITORCRITERIA.O	192.465(a) (192.463(b), 192.463(c))	Are methods used for taking CP monitoring readings that allow for the application of appropriate CP monitoring criteria?
83.	Longview Distr ict	Sat		FR.FIELDPIPE	18.	TD.CPMONITOR.CURRENTTEST.O	192.465(b)	Are impressed current sources properly maintained and are they functioning properly?

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84.	Longview District	Sat		FR.FIELDPIPE	19.	TD.CP.ELECISOLATE.O	192.467(a) (192.467(b), 192.467(c), 192.467(d), 192.467(e))	Are measures performed to ensure electrical isolation of each buried or submerged pipeline from other metallic structures unless they electrically interconnect and cathodically protect the pipeline and the other structures as a single unit?
85.	Longview Distr ict	Sat		FR.FIELDPIPE	20.	TD.CPMONITOR.TESTSTATION.O	192.469	Do cathodically protected pipelines have a sufficient number of test stations?
86.	Longview Distr ict	Sat		FR.FIELDPIPE	21.	TD.CPMONITOR.TESTLEAD.O	192.471(a)	Do pipelines with cathodic protection have electrical test leads installed in accordance with requirements of Subpart I?
87.	Longview Distr ict	Sat		FR.FIELDPIPE	22.	FS.FG.CASING.O		Are all casings bare steel and do they have test leads installed on new casings without vents?
88.	Longview Distr ict	Sat		FR.FIELDPIPE	23.	FS.FG.CASESEAL.O		Does the operator seal both ends of casings/conduit s for mains and transmission lines and seal the end nearest the building for service lines?
89.	Longview District	NA		FR.FIELDPIPE	24.	TD.CPMONITOR.INTFRCURRENT.O	192.473(a)	Are areas of potential stray current identified, and if found, the detrimental effects of stray currents minimized?
90.	Longview Distr ict	NA		FR.FIELDPIPE	25.	TD.CP.ADJACENTMETAL.O	192.473(b)	Are impressed current type cathodic protection systems and galvanic anode

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								systems installed so as to minimize any adverse effect on existing adjacent underground metallic structures?
91.	Longview Distr ict	Sat	(2)	FR.FIELDPIPE	29.	TD.ATM.ATMCORRODEINSP.O	192.481(b) (192.481(c), 192.479(a), 192.479(b), 192.479(c))	Is pipe that is exposed to atmospheric corrosion protected?
92.	Longview Distr ict	Sat		FR.FIELDPIPE	30.	AR.RCOM.REMEDIATIONOM.O	192.487(a) (192.487(b))	Is anomaly remediation and documentation of remediation adequate for all segments?
93.	Longview District	Sat		FR.FIELDPIPE	32.	MO.GOODOR.ODORIZE.O	192.625(a) (192.625(c), 192.625(d), 192.625(e), 192.625(f))	Is sampling of combustible gases adequate using an instrument capable of determining the percentage of gas in air at which it becomes readily detectable?
94.	Longview Distr ict	NA		FR.FIELDPIPE	33.	MO.GO.PURGE.O	192.629(a) (192.629(b))	Are lines being purged in accordance with 192.629?
95.	Longview Distr ict	Sat		FR.FIELDPIPE	34.	MO.GMOPP.PRESSREGTEST.O	192.739(a) (192.739(b))	Are field or bench tests or inspections of regulating stations, pressure limiting stations or relief devices adequate?
96.	Longview Distr ict	NA		FR.FIELDPIPE	35.	MO.GMOPP.PRESSREGMETER.O	192.741(a) (192.741(b), 192.741(c))	Are telemetering or recording gauges properly utilized as required for distribution systems?
97.	Longview Distr ict	NA		FR.FIELDPIPE	36.	MO.GMOPP.MULTIPRESSREG.O		Are regulator stations installed in a manner to provide protection between regulator stages?

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98.	Longview District	Sat		FR.FIELDPIPE	37.	MO.GM.DISTVALVEINSPECT.O	192.747(a) (192.747(b))	Is proper inspection and partial operation being performed for each distribution system valve that might be required in an emergency, and prompt remedial action to correct any valves found inoperable?
99.	Longview Distr ict	NA		FR.FIELDPIPE	38.	MO.GM.VAULTINSPECT.O	192.749(a) (192.749(b), 192.749(c), 192.749(d))	Are vault inspections adequate?
	Longview Distr ict	NA		FR.FIELDPIPE	39.	AR.RMP.IGNITION.O	192.751(a) (192.751(b), 192.751(c))	Perform observations of selected locations to verify that adequate steps have been taken by the operator to minimize the potential for accidental ignition.
	Longview Distr ict	Sat		FR.FIELDPIPE	42.	AR.PTI.PLASTICPRESSURETEST.O		Is plastic pipe installed and backfilled prior to pressure testing?
102	Longview Distr ict	Sat		FR.FIELDPIPE	43.	AR.PTI.EQUIPCALIB.O		Is pressure testing equipment calibrated according to calibration schedules and procedures?
	Longview Distr ict	Sat		FR.FIELDPIPE	44.	DC.CO.PLASTICPIPEPROC.O		Is plastic pipe handled, stored and installed in accordance with manufacturerâ€ ™s recommendatio ns, including maximum ultraviolet exposure?
	Longview District	NA		FR.FIELDPIPE	45.	DC.CO.PLASTICWEAKLINK.O		Is a weak link installed when pulling plastic pipe by mechanical means?

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	Longview Distr ict	Sat		FR.FIELDPIPE	46.	DC.CO.PLASTICPIPESEP.O		Are plastic pipelines installed with the minimum separation from other utilities as required?
	Longview Distr ict	Sat		FR.FIELDPIPE	47.	DC.CO.PLASTICBACKFILL.O		Is plastic pipe buried in essentially rock- free material or material recommended by the pipe manufacturer?
	Longview Distr ict	NA		FR.FIELDPIPE	48.	DC.CO.PLASTICSQUEEZING.O		Is the number of times plastic pipe can be squeezed and how far from fittings plastic pipe can be squeezed limited?
	Longview Distr ict	Sat		FR.FIELDPIPE	49.	MO.GM.ONSITEPROCS.O		Are procedures applicable to the work being done located onsite where the work is being done?
	Longview Distr ict	NA	(2)	ATT1FR.FIELDCS	5.	MO.RW.ROWMARKER.O	192.707(a) (192.707(b), 192.707(d), CGA Best Practices, v4.0, Practice 2-5, CGA Best Practices, v4.0, Practice 4-20)	Are line markers placed and maintained as required?
	Longview Distr ict	Sat	(2)	ATT1FR.FIELDCS	6.	MO.RW.ROWMARKERABOVE.O	192.707(c) (CGA Best Practices, v4.0, Practice 2-5, CGA Best Practices, v4.0, Practice 4-20)	Are line markers placed and maintained as required for above ground pipelines?
	Longview Distr ict	Sat	(2)	ATT1FR.FIELDCS	22.	TD.ATM.ATMCORRODEINSP.O	192.481(b) (192.481(c), 192.479(a), 192.479(b), 192.479(c))	Is pipe that is exposed to atmospheric corrosion protected?
	Longview Distr ict	Sat	(2)	GDIM.IMPL	43.	GDIM.RR.MECHANICALFITTINGDATAI MPL.R	192.1009 (191.12)	Have accurate records been maintained documenting mechanical fitting failures that resulted in

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								hazardous leaks?	
	Longview Distr ict	Sat		MISCTOPICS.PROT9	2.	TQ.PROT9.QUALIFICATIONSTATUS.O	192.801(a) (192.809(a))	Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.	
114	Longview District	Sat		MISCTOPICS.PROT9	3.	TQ.PROT9.TASKPERFORMANCE.O	192.801(a) (192.809(a))	Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.	
115	Longview Distr ict	Sat		MISCTOPICS.PROT9	4.	TQ.PROT9.AOCRECOG.O	192.801(a) (192.809(a))	Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.	
	Longview Distr ict	Sat		MISCTOPICS.OPTRQ UAL	1.	TQ.OQ.OQCONTRACTOR.P	192.805(b) (192.805(c), 192.805(d), 192.805(e), 192.805(f))	Does the OQ plan require other entities that perform covered tasks on behalf of the operator to be qualified?	
117	Longview District	Sat		MISCTOPICS.OPTRQ UAL	15.	TQ.OQ.OTHERENTITY.R	192.805(b) (192.805(c), 192.803)	If the operator employs other entities to perform covered tasks, such as mutual assistance, are adequate records containing the required elements maintained?	
118	Longview Distr ict	Sat		MISCTOPICS.OPTRQ UAL	17.	TQ.OQ.RECORDS.R	192.807	Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals	

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								performing covered tasks be verified?	
	Longview Distr ict	Sat		MISCTOPICS.OPTRQ UAL	20.	TQ.OQ.TRAINING.R	192.807(a) (192.807(b))	Does the operator have records for initial qualification, retraining and reevaluation of individuals performing covered tasks?	
	Longview Distr ict	Sat		MISCTOPICS.OPTRQ UAL	21.	TQ.OQ.ABNORMAL.O	192.803	Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions?	
	Longview Distr ict	Sat	(2)	MISCTOPICS.PUBAW ARE	21.	EP.ERG.LIAISON.R),	Do records indicate liaisons established and maintained with appropriate fire, police and other public officials and utility owners in accordance with procedures?	
	Longview Distr ict	Sat	(2)	MISCTOPICS.PUBAW ARE	22.	PD.PA.EVALEFFECTIVENESS.R	192.616(c) (API RP 1162 Section 8.4)	Have effectiveness evaluation(s) of the program been performed for all stakeholder groups in all notification areas along all systems covered by the program?	
	Longview Distr	Sat	(2)	MISCTOPICS.PUBAW ARE	23.	PD.PA.LANGUAGE.R	192.616(g) (API RP 1162 Section 2.3.1)	Were materials and messages developed and delivered in other languages commonly understood by a significant number and concentration of non-English speaking populations in the operator's areas?	
	Longview District	NA	(2)	MISCTOPICS.PUBAW ARE	25.	PD.PA.MSTRMETER.R	192.616(j) (192.616(h),	Do records indicate the	

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							Section 2.7 (Step 12),	public awareness program for a master meter or petroleum gas system operator has met the requirements of Part 192?

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

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.