Inspection Output (IOR)

Generated on 2019. March. 27 16:08

Inspection Information

Inspection Name 7822 - Cardinal Operator(s) CARDINAL FG (32176)

Gas OQ Lead Lex Vinsel

Status PLANNED Supervisor Joe Subsits
Start Year 2019 Director Sean Mayo

System Type GT
Protocol Set ID GT.2018.02

Plan Submitted 03/11/2019
Plan Approval 03/14/2019
by Joe
Subsits
All Activity Start 03/11/2019
All Activity End 03/25/2019
Inspection Submitted --

Inspection Approval --

Inspection Summary

Inspection Scope and Summary

< enter text here >

Facilities visited and Total AFOD

< enter text here >

Summary of Significant Findings (DO NOT Discuss Enforcement options)

< enter text here >

Primary Operator contacts and/or participants

< enter text here >

Operator executive contact and mailing address for any official correspondence

< enter text here >

7822 - Inspection was started on March 11 and went to March 13 (AFOD 3) when we ran out of time. Will reconvene on 3/25/2019 with the expectation we will complete inspection and have an Exit Interview the same day, end lev

Operator Qualification Inspection for Cardinal Glass. 7822

Scope (Assets)

# Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1. 88991 (1519)	Cardinal FG	unit	88991	Compressor Stations Storage Fields Bottle/Pipe - Holders Vault Service Line	51	51	51	100.0%
			782	2 - Cardinal Gas OQ				Page 1 of 2

Total Required Planned Required Inspected % Complete

Short Label Long Label Asset Type Asset IDs Excluded Topics

Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe

Copper Pipe
Aluminum pipe
Plastic pipe
Abandoned
AMAOP
CDA

1. Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88991 (1519)	n/a	TQ	P, R, O, S	Detail	

Plan Implementations

											Required
				Focus	Involved		Qst			Total	%
	Activit	SMAR	Start Date	Directive	Groups/Subgroup		Type(s	Planne	Require	Inspecte	Complet
i	# y Name	T Act#	End Date	S	S	Assets)	d	d	d	е
	l		03/11/201 9	n/a	TQ	88991 (1519)	R, O, P	51	51	51	100.0%
			03/25/201								

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

Forms

No. Entity	Form Name	Status	Date Completed	Activity Name	Asset
1. Attendance List	7822 - Cardinal Attendance Form	COMPLETED	03/26/2019		88991 (1519)

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.