

Inspection Results (IRR)

Generated on 2017.6.14 14:31

- Unit Ritzville DIMP (15)

Inspection Results Report (ALL Non-Empty Results) - Scp_PK Unit Ritzville DIMP

Row	Assets	Result	Sub-Group	Qst #	Question ID	References	Question Text
1.	Unit Ritzville DIMP	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.)?
2.	Unit Ritzville DIMP	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?
3.	Unit Ritzville DIMP	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.)?
4.	Unit Ritzville DIMP	Sat	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, or incomplete records?
5.	Unit Ritzville DIMP	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?
6.	Unit Ritzville DIMP	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?
7.	Unit Ritzville DIMP	Sat	GDIM.KN	7.	GDIM.RA.DEMOKNOWLEDGE.R	192.1007(a)	Do records demonstrate implementation of the element "Knowledge of the System"?
8.	Unit Ritzville DIMP	Sat	GDIM.KN	8.	GDIM.RA.DEMOUNDERSTANDING.R	192.1007(a)	Has the operator demonstrated an adequate understanding of the system?
9.	Unit Ritzville DIMP	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, are required to reduce risk?
10.	Unit Ritzville DIMP	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?

Inspection Results Report (ALL Non-Empty Results) - Scp_PK Unit Ritzville DIMP

Row	Assets	Result	Sub-Group	Qst #	Question ID	References	Question Text
11.	Unit Ritzville DIMP	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)?
12.	Unit Ritzville DIMP	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?
13.	Unit Ritzville DIMP	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?
14.	Unit Ritzville DIMP	Sat	GDIM.RP	2.	GDIM.RR.SUBMITREPORTS.R	192.1007(g)	Has the operator submitted the required reports?
15.	Unit Ritzville DIMP	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?

Report Parameters: All non-empty Results

Acceptable Use: 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.