

Inspection Results (IRR)

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- Headquarters (41)

Inspection Results Report (ALL Non-Empty Results) - Scp_PK Headquarters

Row	Assets	Result	Sub-Group	Qst #	Question ID	References	Question Text
1.	Headquarters	Sat	GDIM.IM	1.	GDIM.QA.PLANIMPLEMENT.P	192.1005	Was the plan written and implemented per the requirement of 192.1005 by 08/02/2011?
2.	Headquarters	Sat	GDIM.IM	2.	GDIM.RA.SOURCES.P	192.1007(a)(1)	Do the procedures identify or reference the appropriate sources used to determine certain characteristics (e.g., Design, Operating Conditions, Operating Environmental Factors) necessary to assess the threats and risks to the pipeline?
3.	Headquarters	Sat	GDIM.KN	1.	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?
4.	Headquarters	Sat	GDIM.KN	2.	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.)?
5.	Headquarters	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.)?
6.	Headquarters	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?
7.	Headquarters	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?
8.	Headquarters	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?
9.	Headquarters	Sat	GDIM.KN	7.	GDIM.RA.DEMOKNOWLEDGE.R	192.1007(a)	Do records demonstrate implementation of the element "Knowledge of the System"?
10.	Headquarters	Sat	GDIM.KN	8.	GDIM.RA.DEMOUNDERSTANDING.R	192.1007(a)	Has the operator demonstrated an adequate understanding of the system?
11.	Headquarters	Sat	GDIM.TH	1.	GDIM.RA.THREATCATEGORIES.P	192.1007(b)	In identifying threats, do the procedures include consideration of all of the required threat categories to each gas distribution pipeline?

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12.	Headquarters	Sat	GDIM.TH	2.	GDIM.RA.INFOCONSIDERED.P	192.1007(b)	Did the operator consider the information that was reasonably available to identify existing and potential threats?
13.	Headquarters	Sat	GDIM.TH	3.	GDIM.RA.INFOCONSIDERED.R	192.1007(b)	In identifying threats did the information considered include all of the required data and information sources?
14.	Headquarters	Sat	GDIM.TH	4.	GDIM.RA.OUTSIDESOURCES.P	192.1007(b)	Do the procedures consider, in addition to the operator's own information, data from external sources (e.g. trade associations, government agencies, or other system operators, etc.) to assist in identifying potential threats?
15.	Headquarters	Sat	GDIM.TH	5.	GDIM.RA.IMPLEMENTTH.R	192.1007(b)	Do records demonstrate implementation of the element "Identify Threats"?
16.	Headquarters	Sat	GDIM.RR	1.	GDIM.RA.RISKRANKING.P	192.1007(c)	Do the procedures contain the method(s) used to determine the relative importance of each threat and estimate and rank the risks posed?
17.	Headquarters	Sat	GDIM.RR	2.	GDIM.RA.THREATSCONSIDERED.P	192.1007(c)	Do the procedures to evaluate and rank risk consider each applicable current and potential threat?
18.	Headquarters	Sat	GDIM.RR	3.	GDIM.RA.LIKELIHOOD.P	192.1007(c)	Do the procedures to evaluate and rank risk consider the likelihood of failure associated with each threat?
19.	Headquarters	Sat	GDIM.RR	4.	GDIM.RA.CONSEQUENCE.P	192.1007(c)	Do the procedures to evaluate and rank risk consider the potential consequence of failure for all applicable threats?
20.	Headquarters	Sat	GDIM.RR	5.	GDIM.RA.SUBDIVIDE.R	192.1007(c)	If subdivision of system occurs, does the plan subdivide the system into regions with similar characteristics and for which similar actions are likely to be effective in reducing risk?
21.	Headquarters	Sat	GDIM.RR	6.	GDIM.RA.RESULTS.R	192.1007(c)	Are the results of the risk ranking supported by the risk evaluation model/method?
22.	Headquarters	Sat	GDIM.RR	7.	GDIM.RA.RESULTSVALIDATION.R	192.1007(c)	Did the operator validate the results generated by the risk evaluation model/method?
23.	Headquarters	Sat	GDIM.RR	8.	GDIM.RA.IMPLEMENTRR.R	192.1007(c)	Do records demonstrate implementation of the element "Evaluate and Rank Risk"?
24.	Headquarters	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?
25.	Headquarters	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?

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26.	Headquarters	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)?
27.	Headquarters	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?
28.	Headquarters	Sat	GDIM.EV	1.	GDIM.QA.PERFMEASUREBASELINE.P	192.1007(e)	Does the plan contain procedures for how the operator established a baseline for each performance measure?
29.	Headquarters	Sat	GDIM.EV	2.	GDIM.QA.PERFMEASUREBASELINE.R	192.1007(e)	Does the plan establish a baseline for each performance measure?
30.	Headquarters	Sat	GDIM.EV	3.	GDIM.QA.PERFMEASUREDATA.P	192.1007(e)	Does the operator have procedures to collect the data for each performance measure?
31.	Headquarters	Sat	GDIM.EV	4.	GDIM.QA.PERFMEASUREMONITOR.P	192.1007(e)	Do the procedures require the operator to monitor each performance measure?
32.	Headquarters	Sat	GDIM.EV	5.	GDIM.QA.MEASUREEFFECTIVENESS.P	192.1007(e)	When measures are required to reduce risk, do the procedures provide how their effectiveness will be measured?
33.	Headquarters	Sat	GDIM.EV	6.	GDIM.QA.IMPLEMENTEV.R	192.1007(e)	Do records demonstrate implementation of the element "Measure Performance, Monitor Results, and Evaluate Effectiveness"?
34.	Headquarters	Sat	GDIM.PE	1.	GDIM.CA.PERIODICEVAL.P	192.1007(f)	Do the procedures for periodic evaluation include all of the requirements of 192.1007(f)?
35.	Headquarters	Sat	GDIM.PE	2.	GDIM.CA.PERIODICEVAL.R	192.1007(f)	Do records demonstrate implementation of the element "Periodic Evaluation and Improvement"?
36.	Headquarters	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?
37.	Headquarters	Sat	GDIM.RP	2.	GDIM.RR.SUBMITREPORTS.R	192.1007(g)	Has the operator submitted the required reports?
38.	Headquarters	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?
39.	Headquarters	Sat	GDIM.RC	1.	GDIM.QA.RECORDREQUIREMENTS.P	192.1011	Are there procedures specifying which records demonstrating compliance with Subpart P will be maintained for at least 10 years?
40.	Headquarters	Sat	GDIM.RC	2.	GDIM.QA.PLANRETENTION.P	192.1011	Are there procedures specifying that copies of superseded integrity management plans will be maintained for at least 10 years?
41.	Headquarters	Sat	GDIM.RC	3.	GDIM.QA.RECORDREQUIREMENTS.R	192.1011	Has the operator maintained the required records?

Report Parameters: All non-empty Results

Except as required to be disclosed by law, any 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.