Inspection Output (IOR)

Generated on 2024.September.30 11:33

Report Filters

Assets All, and including items not linked to any asset.
Results All

Inspection Information

Inspection Name	8578 Ellensburg DIMP	Operator(s)	ELLENSBURG GAS DEPT, CITY OF (4400)	Plan Submitted	02/15/2023
Status	LOCKED	Lead	Derek Norwood	Plan Approval	02/27/2023 by Dennis Ritter
Start Year	2023	Team Members	David Cullom, Lex Vinsel, Anthony Dorrough, Scott Anderson, John Trier	All Activity Start	02/27/2023
System Type	GD	Supervisor	Dennis Ritter	All Activity End	03/02/2023
Protocol Set ID	GD.2023.01	Director	Scott Rukke	Inspection Submitted	05/17/2023
				Inspection Approval	05/19/2023 by Scott Rukke

Inspection Summary

Inspection Scope and Summary

This inspection was conducted remotely via GoToMeeting on February 28th. The inspection included a review of City of Ellensburg's DIMP Plan and the associated records.

Facilities visited and Total AFOD

The inspection was conducted remotely via GoToMeeting, email and phone calls.

Total AFODs: 1 day

Summary of Significant Findings
(DO NOT Discuss Enforcement options)

There were no probable violations or areas of concern as a result of this inspection.

Primary Operator contacts and/or participants

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Scope (Assets)

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88964 (89)	City of Ellensburg	unit	88964	Storage Fields Bottle/Pipe - Holders Vault Offshore GOM	81	81	81	100.0%

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
					OCS Cast or Ductile Iron Copper Pipe Aluminum/Amphoteric Abandoned				

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

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88964 (89)	--	GDIM	P, R, O, S	Detail	--

Plan Implementations

#	Activity Name	SMART Act#	Start Date End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1.	DIMP	--	02/27/2023 03/02/2023	--	all planned questions	all assets	all types	81	81	81	100.0%

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	DIMP	COMPLETED	03/10/2023	DIMP	88964 (89)

Results (all values, 81 results)

GDIM.PM: Preventive and Mitigative Actions

1. Question Result, ID, References: Sat, GDIM.PM.IDENTIFYMEASURES.P, 192.1007(d)
   Question Text: *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?*
   Assets Covered: 88964 (89)
   Result Notes: Appendix A Section 11.1

2. Question Result, ID, References: Sat, GDIM.PM.IDENTIFYMEASURES.R, 192.1007(d)
   Question Text: *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?*
   Assets Covered: 88964 (89)
   Result Notes: Reviewed Snow and Ice Patrol Procedures and records, damages per 1000 locates, patrolling, etc.

3. Question Result, ID, References: NA, GDIM.PM.LEAKMANAGEMENT.P, 192.1007(d)
   Question Text: *Does the plan include an effective leak management program (unless all leaks are repaired when found)?*
   Assets Covered: 88964 (89)
   Result Notes: City of Ellensburg repairs all leaks when found

Report Filters: Results: all

4. Question Result, ID, References: Sat, GDIM.PM.IMPLEMENTPM.R, 192.1007(d)
Question Text: *Do records demonstrate implementation of the measures, required by Part 192 Subpart P, to reduce risk?*
Assets Covered: 88964 (89)

GDIM.IM: Plan Implementation

5. Question Result, ID, References: Sat, GDIM.QA.PLANIMPLEMENT.P, 192.1005
Question Text: *Was the plan written and implemented per the requirement of 192.1005 by 08/02/2011?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23

First revision date is 08/2010

6. Question Result, ID, References: Sat, GDIM.RA.SOURCES.P, 192.1007(a)(1)
Question Text: *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?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.2 (C) and 23.2 (F)

)&M Section 23 Appendix A 11.1

GDIM.KN: Knowledge of the System

7. Question Result, ID, References: Sat, GDIM.RA.INFORMATION.P, 192.1007(a)(2)
Question Text: *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.)?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.2C

O&M Section 23 Appendix A Chapter 3

8. Question Result, ID, References: Sat, GDIM.RA.GAPS.P, 192.1007(a)(3)
Question Text: *Does the plan contain procedures to identify additional information that is needed to fill gaps due to missing, inaccurate, or incomplete records?*
Assets Covered: 88964 (89)
Result Notes: No identified gaps in records, City Engineers review all inspection records to QA/QC the records, any identified gaps or inaccuracies are corrected ASAP

9. Question Result, ID, References: Sat, GDIM.RA.INFONEEDS.P, 192.1007(a)(3)
Question Text: *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.)?*
Assets Covered: 88964 (89)
Result Notes: No identified gaps in records, collect data via exposed pipe reports, maintenance records, etc.

O&M Section 23.2C

10. Question Result, ID, References: NA, GDIM.RA.INFONEEDS.R, 192.1007(a)(3)
Question Text: *Does the plan list the additional information needed to fill gaps due to missing, inaccurate, or incomplete records?*
Assets Covered: 88964 (89)
Result Notes: Ellensburg has not identified any gaps

11. Question Result, ID, References: Sat, GDIM.RA.NEWPIPEDATA.P, 192.1007(a)(5)
Question Text: *Do the procedures require the capture and retention of data on any new pipeline installed?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.2 A, D, E, F

12. Question Result, ID, References: Sat, GDIM.RA.NEWPIPEDATA.R, 192.1007(a)(5)
Question Text: *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?*
Assets Covered: 88964 (89)
Result Notes: Reviewed a sample of maps and work orders, no issues, records retained for life of pipeline

13. Question Result, ID, References: Sat, GDIM.RA.DEMOKNOWLEDGE.R, 192.1007(a)
Question Text: *Do records demonstrate implementation of the element "Knowledge of the System"?*
Assets Covered: 88964 (89)
Result Notes: Reviewed a sample of Odorant reads, Rectifier maintenance, CP, and exposed pipe condition reports

14. Question Result, ID, References: Sat, GDIM.RA.DEMOUNDERSTANDING.R, 192.1007(a)
Question Text: *Has the operator demonstrated an adequate understanding of the system?*
Assets Covered: 88964 (89)

GDIM.TH: Identify Threats

15. Question Result, ID, References: Sat, GDIM.RA.INFOCONSIDERED.P, 192.1007(b)
Question Text: *Did the operator consider the information that was reasonably available to identify existing and potential threats?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.3

O&M 23 Appendix A Chapter 11.2

16. Question Result, ID, References: Sat, GDIM.RA.INFOCONSIDERED.R, 192.1007(b)
Question Text: *In identifying threats did the information considered include all of the required data and information sources?*
Assets Covered: 88964 (89)
Result Notes: Reviewed leak investigation reports, atmospheric corrosion surveys, CP records, patrolling

17. Question Result, ID, References: Sat, GDIM.RA.OUTSIDESOURCES.P, 192.1007(b)
Question Text: *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?*
Assets Covered: 88964 (89)
Result Notes: Appendix A Section 4.1

18. Question Result, ID, References: Sat, GDIM.RA.THREATCATEGORIES.P, 192.1007(b)
Question Text: *In identifying threats, do the procedures include consideration of all of the required threat categories to each gas distribution pipeline?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.3

Appendix A Section 4.1

19. Question Result, ID, References: Sat, GDIM.RA.IMPLEMENTTH.R, 192.1007(b)

Question Text *Do records demonstrate implementation of the element "Identify Threats"?*

Assets Covered 88964 (89)

GDIM.RR: Evaluate and Rank Risk

20. Question Result, ID, References Sat, GDIM.RA.RISKRANKING.P, 192.1007(c)

Question Text *Do the procedures contain the method(s) and/or a model used to determine the relative importance of each threat and estimate and rank the risks posed?*

Assets Covered 88964 (89)

Result Notes Appendix A Chapter 5.1 and Chapter 11.4.1 and 11.5

21. Question Result, ID, References Sat, GDIM.RA.THREATSCONSIDERED.P, 192.1007(c)

Question Text *Do the procedures to evaluate and rank risk consider each applicable current and potential threat?*

Assets Covered 88964 (89)

Result Notes Appendix A Chapter 5.2

22. Question Result, ID, References Sat, GDIM.RA.LIKELIHOOD.P, 192.1007(c)

Question Text *Do the procedures to evaluate and rank risk consider the likelihood of failure associated with each threat?*

Assets Covered 88964 (89)

Result Notes Each risk has probability score based on information from GPTC

Appendix A Section 5.2

23. Question Result, ID, References Sat, GDIM.RA.CONSEQUENCE.P, 192.1007(c)

Question Text *Do the procedures to evaluate and rank risk consider the potential consequence of failure for all applicable threats?*

Assets Covered 88964 (89)

Result Notes Consequence is determined based on user input to questions about pipe diameter, pressure, location, etc.

Appendix A Section 5.2

24. Question Result, ID, References NA, GDIM.RA.SUBDIVIDE.R, 192.1007(c)

Question Text *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?*

Assets Covered 88964 (89)

Result Notes City of Ellensburg does not subdivide their system

25. Question Result, ID, References Sat, GDIM.RA.RESULTS.R, 192.1007(c)

Question Text *Are the results of the risk ranking supported by the risk evaluation model/method?*

Assets Covered 88964 (89)

Result Notes City of Ellensburg uses SHRIMP, input data looks to be accurate

26. Question Result, ID, References Sat, GDIM.RA.RESULTSVALIDATION.R, 192.1007(c)

Question Text *Did the operator validate the results generated by the risk evaluation model/method?*

Assets Covered 88964 (89)

Result Notes City of Ellensburg reviewed results from SHRIMP and performed their own risk ranking based on operational knowledge of the system. Risk ranking was changed based on experience with the system

27. Question Result, ID, References Sat, GDIM.RA.IMPLEMENTRR.R, 192.1007(c)

Question Text *Do records demonstrate implementation of the element "Evaluate and Rank Risk"?*

Assets Covered 88964 (89)

GDIM.EV: Measure Performance and Evaluate Effectiveness

28. Question Result, ID, References: Sat, GDIM.QA.PERFMEASUREBASELINE.P, 192.1007(e)
Question Text: *Does the plan contain procedures for how the operator established a baseline for each performance measure?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.6

29. Question Result, ID, References: Sat, GDIM.QA.PERFMEASUREBASELINE.R, 192.1007(e)
Question Text: *Does the plan establish a baseline for each performance measure?*
Assets Covered: 88964 (89)
Result Notes: Data shown in O&M Section 23.6

30. Question Result, ID, References: Sat, GDIM.QA.PERFMEASUREDATA.P, 192.1007(e)
Question Text: *Does the operator have procedures to collect the data for each performance measure?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.6

31. Question Result, ID, References: Sat, GDIM.QA.PERFMEASUREMONITOR.P, 192.1007(e)
Question Text: *Do the procedures require the operator to monitor each performance measure?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.6

32. Question Result, ID, References: Sat, GDIM.QA.MEASUREEFFECTIVENESS.P, 192.1007(e)
Question Text: *When measures are required to reduce risk, does the plan provide/describe what type and/or what specific performance measures will be used to measure effectiveness?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.6 C

33. Question Result, ID, References: Sat, GDIM.QA.IMPLEMENTEV.R, 192.1007(e)
Question Text: *Do records demonstrate implementation of the element "Measure Performance, Monitor Results, and Evaluate Effectiveness"?*
Assets Covered: 88964 (89)

GDIM.PE: Periodic Evaluation

34. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVAL.P, 192.1007(f)
Question Text: *Do the procedures for periodic evaluation include all of the requirements of §192.1007(f)?*
Assets Covered: 88964 (89)
Result Notes: O&M Section 23.0 C and 23.1 C

35. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVAL.R, 192.1007(f)
Question Text: *Do records demonstrate implementation of the element "Periodic Evaluation and Improvement"?*
Assets Covered: 88964 (89)
Result Notes: Reviewed every year, records in revision log

GDIM.RP: Reporting

36. Question Result, ID, References: Sat, GDIM.RR.ANNUALREPORT.P, 192.1007(g)
Question Text: *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?*

Assets Covered 88964 (89)

Result Notes Appendix A Section 9

37. Question Result, ID, References Sat, GDIM.RR.SUBMITREPORTS.R, 192.1007(g)

Question Text *Has the operator submitted the required reports?*

Assets Covered 88964 (89)

Result Notes Reviewed 2022 annual report

GDIM.RC: Records Required to be Kept

38. Question Result, ID, References Sat, GDIM.QA.RECORDREQUIREMENTS.P, 192.1011

Question Text *Are there procedures specifying which records demonstrating compliance with Subpart P will be maintained for at least 10 years?*

Assets Covered 88964 (89)

Result Notes O&M Section 23.1.D

39. Question Result, ID, References Sat, GDIM.QA.PLANRETENTION.P, 192.1011

Question Text *Are there procedures specifying that copies of superseded integrity management plans will be maintained for at least 10 years?*

Assets Covered 88964 (89)

Result Notes O&M Section 23.1.D

40. Question Result, ID, References Sat, GDIM.QA.RECORDREQUIREMENTS.R, 192.1011

Question Text *Has the operator maintained the required records?*

Assets Covered 88964 (89)

Result Notes Reviewed DIMP Plan from 2014

GDIM.IMPL: GDIM Implementation

41. Question Result, ID, References NA, GDIM.QA.ISSUESIMPL.R, 192.1005

Question Text *Have all issues raised in previous DIMP inspections been satisfactorily addressed?*

Assets Covered 88964 (89)

Result Notes No such event occurred, or condition existed, in the scope of inspection review.

42. Question Result, ID, References Sat, GDIM.RA.OUTSIDESOURCESIMPL.R, 192.1007(b)

Question Text *Has the operator identified information or data from external sources (e.g. trade associations, operator's consultants, government agencies, other operators, manufacturers, etc.) that may require re-evaluation of threats and risks?*

Assets Covered 88964 (89)

43. Question Result, ID, References NA, GDIM.RA.GAPSIMPL.R, 192.1007(a)(3)

Question Text *Is missing or incomplete system information and data needed to fill knowledge gaps to assess existing and potential threats being collected?*

Assets Covered 88964 (89)

Result Notes No information gaps have been identified

44. Question Result, ID, References NA, GDIM.RA.SYSINFONEEDSIMPL.R, 192.1007(a)(3)

Question Text *Is missing or incomplete system information and data using the procedures prescribed in the DIMP plan being collected?*

Assets Covered 88964 (89)

Result Notes Ellensburg has not identified any missing or incomplete data

45. Question Result, ID, References: NA, GDIM.RA.OMINFONEEDSIMPL.R, 192.1007(a)(3)

Question Text: *Has any new or missing information identified or acquired during normal operations, maintenance, and inspection activities been incorporated into the DIMP plan?*

Assets Covered: 88964 (89)

Result Notes: Ellensburg has not identified any missing or incomplete data

46. Question Result, ID, References: Sat, GDIM.RA.NEWPIPEIMPL.R, 192.1007(a)(5)

Question Text: *Have required data on any new pipeline installations since August 2, 2011 been captured (e.g., location, wall thickness/SDR, manufacturer, lot/production number)?*

Assets Covered: 88964 (89)

Result Notes: Reviewed maps and as-builts, all pipe specs were identified

47. Question Result, ID, References: Sat, GDIM.RA.DATAFORMIMPL.R, 192.1007(a)

Question Text: *Are data collection forms used in conjunction with the operator's DIMP plan being fully and accurately completed?*

Assets Covered: 88964 (89)

Result Notes: Reviewed exposed pipe reports, construction records and maintenance records

All forms appeared to be fully completed

48. Question Result, ID, References: NA, GDIM.RA.SMEIMPL.R, 192.1007(a)

Question Text: *If Subject Matter Experts (SMEs), is their documented knowledge and experience being appropriately used in the DIMP Program?*

Assets Covered: 88964 (89)

Result Notes: Ellensburg does not use SMEs

49. Question Result, ID, References: NC, GDIM.RA.DEMOUNDERSTANDINGIMPL.O, 192.1007(a)

Question Text: *Do operator personnel in the field understand their responsibilities under the DIMP plan?*

Assets Covered: 88964 (89)

Result Notes: This inspection was completed remotely, observation activities will be completed during the Standard Inspection in July 2023 (ID 8579)

50. Question Result, ID, References: Sat, GDIM.RA.THREATCATEGORIESIMPL.R, 192.1007(b)

Question Text: *Has the operator acquired any new information relevant to system knowledge that may affect its threat identification?*

Assets Covered: 88964 (89)

Result Notes: Ellensburg has identified additional location in the downtown area that need bollards, they also identified areas prone to snowfall from rooftops and are working to mitigate that threat

51. Question Result, ID, References: NA, GDIM.RA.INFOCONSIDEREDIMPL.R, 192.1007(b)

Question Text: *Have any changes occurred that require re-evaluation of threats and risks?*

Assets Covered: 88964 (89)

Result Notes: No significant changes to the system

52. Question Result, ID, References: Sat, GDIM.RA.IMPLEMENTTHUPDATEIMPL.R, 192.1007(c)

Question Text: *Since the last DIMP plan review by the regulatory agency, has the threat identification and risk assessment been updated based on newly acquired information or data relevant to system knowledge?*

Assets Covered: 88964 (89)

53. Question Result, ID, References: Sat, GDIM.RA.IMPLEMENTTHUPDATEPLANIMPL.R, 192.1007(c)

Question Text: *If the threat identification and risk evaluation and ranking have been modified, were the revisions made in accordance with the procedure in the DIMP plan?*

Assets Covered: 88964 (89)

Result Notes Ellensburg updated the risk ranking based on personal knowledge of the system

54. Question Result, ID, References NA, GDIM.RA.SUBDIVIDEADEQIMPL.R, 192.1007(c)

Question Text *Does the current subdivision process (grouping of materials, geographic areas, etc.) adequately meet the need to properly evaluate and rank the existing and potential threats to the integrity of the system?*

Assets Covered 88964 (89)

Result Notes Ellensburg does not subdivide their system

55. Question Result, ID, References NA, GDIM.RA.SUBDIVIDEUPDATEIMPL.R, 192.1007(c)

Question Text *Have the system subdivisions within the risk evaluation and ranking been added to or modified since the last plan review by the regulatory agency?*

Assets Covered 88964 (89)

Result Notes Ellensburg does not subdivide their system

56. Question Result, ID, References NA, GDIM.RA.SUBDIVIDEDIMPIMPL.R, 192.1007(c)

Question Text *If system subdivisions have been added or modified, was it done in accordance with the procedures described in the DIMP plan?*

Assets Covered 88964 (89)

Result Notes Ellensburg does not subdivide their system

57. Question Result, ID, References NA, GDIM.RA.SUBDIVIDERESULTIMPL.R, 192.1007(c)

Question Text *If system subdivisions have been added or modified, did the new system subdivision result in modifications to the risk evaluation and ranking?*

Assets Covered 88964 (89)

Result Notes Ellensburg does not subdivide their system

58. Question Result, ID, References Sat, GDIM.PM.IMPLEMENTPMIMPL.R, 192.1007(d)

Question Text *Does documentation reviewed demonstrate that measures to reduce risks per the DIMP plan are being implemented?*

Assets Covered 88964 (89)

59. Question Result, ID, References NA, GDIM.PM.IMPLEMENTPMCOMPLETEIMPL.R, 192.1007(d)

Question Text *Have any measures to reduce risks resulting in the elimination/mitigation of the associated identified threat been completed (e.g., pipe replacement program completed, etc.)?*

Assets Covered 88964 (89)

Result Notes No threats have been fully eliminated

60. Question Result, ID, References Sat, GDIM.PM.IMPLEMENTPMREEVALIMPL.R, 192.1007(d)

Question Text *Have risks been re-evaluated and re-ranked because of the elimination/mitigation of an identified threat?*

Assets Covered 88964 (89)

Result Notes Certain threats have been mitigated but not fully eliminated, Ellensburg has modified the risk ranking based on this info and they modify every year

61. Question Result, ID, References Sat, GDIM.PM.IMPLEMENTPMSPECIFRISKIMPL.R, 192.1007(d)

Question Text *Does each implemented risk reduction measure identified in the DIMP plan address a specific risk or group of risks?*

Assets Covered 88964 (89)

62. Question Result, ID, References NA, GDIM.PM.LEAKMANAGEMENTIMPL.R, 192.1007(d)

Question Text *Can the operator provide documentation to demonstrate that an effective leak management program is being implemented (answer "N/A" if all leaks are repaired when found)?*

Assets Covered 88964 (89)

Result Notes Ellensburg repairs all leaks when found

63. Question Result, ID, References: Sat, GDIM.QA.IMPLEMENTEVDATAIMPL.R, 192.1007(e)

Question Text: *Is data being collected for the required performance measures in 192.1007(e)?*

Assets Covered: 88964 (89)

Result Notes: Reviewed Annual Reports

64. Question Result, ID, References: Sat, GDIM.QA.IMPLEMENTEVDATADIMPIMPL.R, 192.1007(e)

Question Text: *Based on field observations and/or record reviews, is the data used to measure performance being accurately collected in accordance with the procedures in its DIMP plan?*

Assets Covered: 88964 (89)

65. Question Result, ID, References: Sat, GDIM.QA.IMPLEMENTEVBASELINEIMPL.R, 192.1007(e)

Question Text: *Is each performance measure being monitored from an established baseline?*

Assets Covered: 88964 (89)

Result Notes: Baselines are established from a rolling 5 year period, all data shown in the DIMP Manual

66. Question Result, ID, References: Sat, GDIM.QA.IMPLEMENTEVRISKIMPL.R, 192.1007(e)

Question Text: *Is each performance measure added since the DIMP plan was last updated tied to a specific risk reduction measure or group of measures?*

Assets Covered: 88964 (89)

67. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVALFREQIMPL.R, 192.1007(f)

Question Text: *Have periodic evaluations of the DIMP plan been performed on the frequency specified in the plan? [If a periodic evaluation has not been required since plan implementation or the last inspection, mark questions 27-32 as "N/A".]*

Assets Covered: 88964 (89)

Result Notes: Manual requires review every 5 years but Ellensburg has been completing every year, Completed in 2020, 2021, 2022 and 2023

68. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVALREQTSIMPL.R, 192.1007(f)

Question Text: *Did the periodic evaluation include all required elements?*

Assets Covered: 88964 (89)

69. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVALHIRISKIMPL.R, 192.1007(f) (192.1007(e))

Question Text: *If any established performance measures indicated an increase in risk beyond an acceptable level (as established in the DIMP plan), were new risk reduction measures implemented along with their associated performance measures?*

Assets Covered: 88964 (89)

70. Question Result, ID, References: NA, GDIM.CA.PERIODICEVALRISKREDIMPL.R, 192.1007(f)

Question Text: *If the periodic evaluation indicates that implemented measures to reduce risks are NOT effective, were risk reduction measures modified, deleted or added?*

Assets Covered: 88964 (89)

Result Notes: Evaluation did not indicate that measures were not effective

71. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVALPRFMESIMPL.R, 192.1007(f)

Question Text: *Did the periodic evaluation indicate that the selected performance measures are assessing the effectiveness of risk reduction measures, and, if not, were performance measures modified, deleted or added?*

Assets Covered: 88964 (89)

Result Notes: Ellensburg added snow patrol inspections to mitigate snowfall risk and valves being buried under snow

72. Question Result, ID, References: Sat, GDIM.CA.PERIODICEVALDIMPIMPL.R, 192.1007(f)

Question Text: *Were procedures followed in conducting periodic evaluations and program improvements?*

Assets Covered 88964 (89)

73. Question Result, ID, References Sat, GDIM.RR.SUBMITREPORTSIMPL.R, 192.1007(g)

Question Text *Were Parts C and D of the PHMSA Distribution Annual Report (Form 7100.1-1) completed in the submission to PHMSA and the state regulatory authority having jurisdiction, if required, for each year since the last inspection?*

Assets Covered 88964 (89)

Result Notes Reviewed annual reports, all data was included

74. Question Result, ID, References Sat, GDIM.QA.RECORDREQUIREMENTSIMPL.R, 192.1011

Question Text *Are records retained demonstrating compliance with Subpart P, as specified in its DIMP plan, for 10 years (or since 08/02/2011)?*

Assets Covered 88964 (89)

Result Notes Ellensburg has retained all DIMP records since inception

75. Question Result, ID, References Sat, GDIM.QA.RECORDREQTSRETAINIMPL.R, 192.1011

Question Text *Were copies of superseded DIMP plans retained for 10 years (or since 08/02/2011)?*

Assets Covered 88964 (89)

76. Question Result, ID, References Sat, GDIM.QA.RECORDREQTSDIMPIMPL.R, 192.1011

Question Text *Were DIMP procedures followed as applicable to records retention?*

Assets Covered 88964 (89)

77. Question Result, ID, References NA, GDIM.PI.PERIODICINSPDEVAPPRVIMPL.R, 192.1013(c)

Question Text *Has approval been requested or received from PHMSA or the appropriate State Regulatory Authority for alternate (less strict than code) periodic inspection intervals? [If no, mark Subgroup GDIM.IMPL questions 40-44 "N/A".]*

Assets Covered 88964 (89)

Result Notes Ellensburg has not requested alternate intervals

78. Question Result, ID, References NA, GDIM.PI.PERIODICINSPDEVPERFRMIMPL.R, 192.1013(c)

Question Text *Have the periodic inspections been implemented and have they been conducted at the specified (approved) alternate intervals?*

Assets Covered 88964 (89)

Result Notes Ellensburg has not requested alternate intervals

79. Question Result, ID, References NA, GDIM.PI.PERIODICINSPDEVREQTIMPL.R, 192.1013(c)

Question Text *Have all conditions been complied with that were required as part of the alternate inspection interval approval?*

Assets Covered 88964 (89)

Result Notes Ellensburg has not requested alternate intervals

80. Question Result, ID, References NA, GDIM.PI.PERIODICINSPDEVPRFMESIMPL.R, 192.1013(c)

Question Text *Do performance measure records indicate that deviation inspection resources were assigned to higher risk threat(s) and/or that that decreased inspection intervals contributed to an equal or greater overall level of safety has been achieved since the alternate inspection frequency was implemented?*

Assets Covered 88964 (89)

Result Notes Ellensburg has not requested alternate intervals

81. Question Result, ID, References NA, GDIM.PI.PERIODICINSPDEVACTIONIMPL.R, 192.1013(c)

Question Text *If that an equal or greater overall level of safety has not been achieved, has corrective action been taken?*

Assets Covered 88964 (89)

Result Notes Ellensburg has not requested alternate intervals

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