

Inspection Output (IOR)

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Report Filters

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

Inspection Information

Inspection Name	8598 - Enumclaw - DIMP	Operator(s)	ENUMCLAW GAS DEPT, CITY OF (4500)	Plan Submitted	05/17/2023
		Lead	David Cullom	Plan Approval	05/18/2023 by Dennis Ritter
Status	LOCKED	Supervisor	Dennis Ritter	All Activity Start	05/19/2023
Start Year	2023	Director	Scott Rukke	All Activity End	05/19/2023
System Type	GD			Inspection Submitted	06/06/2023
Protocol Set ID	WA.GD.2022.02			Inspection Approval	06/07/2023 by Scott Rukke

Inspection Summary

This was a Distribution Integrity Management Program (DIMP) inspection for the City of Enumclaw that had 1 AFOD. It consisted of a program, procedures, and records review of gas system assets. The operator's main threat to the system is 3rd party damage, but the numbers remain low and controllable through the damage prevention and public awareness programs. The operator has been diligent in holding repeat damage offenders accountable. From a material standpoint, there are no known threats or widespread replacement programs

There were no AOCs. or probable violations.

Participants included Nick Pello and AJ Haas.

This inspection was performed at the Public Works Operations (Shops) located at: 2041 Railroad St. Enumclaw, WA 98022

Plan - GDIM (re)selected (all) per the Inspection Crosswalk after the latest IA update and inspection rebuild.

Scope (Assets)

Short #	Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88992 (115)	City of Enumclaw - Natural Gas Department	unit	88992	--	81	81	81	100.0%

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

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88992 (115)	--	GDIM	P, R, O, S	Detail	--

Plan Implementations

Activity #	SMART Name	Start Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Inspected	Total Complete	Required %
1.	DIMP	--	05/19/2023 05/19/2023	GDIM (Form 22), GDIM Implementation (Form 24)	GDIM	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	06/06/2023	DIMP	88992 (115)

Results (all values, 81 results)

GDIM.PM: Preventive and Mitigative Actions

1. Question Result, ID, References **NA, 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 **88992 (115)**
 Result Notes **No A&AAs in procedures. - No such event occurred, or condition existed, in the scope of inspection review.**
2. Question Result, ID, References **NA, 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 **88992 (115)**
 Result Notes **No A&AAs in procedures. - No such event occurred, or condition existed, in the scope of inspection review.**
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 **88992 (115)**
 Result Notes **Leaks are repaired when found and not deferred.**
4. Question Result, ID, References **NA, 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 **88992 (115)**
 Result Notes **No A&AAs so no measures are needed to reduce risk. - No such activity/condition was observed during the inspection.**

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 **88992 (115)**
 Result Notes **The operator has had a DIMP plan for several years and has been through several inspection cycles.**

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 **88992 (115)**
Result Notes **The operator uses SHRIMP. This is in Section 4 of the DIMP. Section 4.1 specifically discusses this subject.**

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 **88992 (115)**
Result Notes **The DIMP Plan Chapter 3 is the knowledge of the system portion.**
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 **88992 (115)**
Result Notes **The DIMP Plan Chapter 11 discusses. Specifically in 11.1.**
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 **88992 (115)**
Result Notes **DIMP Section 11.1 identified that presently no additional information needed.**
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 **88992 (115)**
Result Notes **N/A No information presently missing that is needed.**
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 **88992 (115)**
Result Notes **The Shrimp procedure for pipe data collection is contained in Section 11.4.**
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 **88992 (115)**
Result Notes **Records of new pipeline installation are stored in GIS with drawings and specifications.**
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 **88992 (115)**
Result Notes **The records are stored and able to be retrieved and used for spatial analysis if needed. Also using the equipment that COE has allows for very accurate and precise locations in the GIS.**
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 88992 (115)
Result Notes The operator knows the system well and the GIS is maintained with detailed system information.

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 88992 (115)
Result Notes COE, during the Leak Repair and Safety Audit performed April 1, 2022, evaluated their threats. The next one is due in April 2025.
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 88992 (115)
Result Notes Yes, This is in the DIMP Plan - Section 5.2.
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 88992 (115)
Result Notes The operator uses their data because they are a city and have multiple utilities they manage.
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 88992 (115)
Result Notes In Section 5.2 of the DIMP Plan.
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 88992 (115)
Result Notes Yes, The main threat is 3rd party damage.

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 88992 (115)
Result Notes They use the SHRIMP model.
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 88992 (115)
Result Notes This is done in the SHRIMP model
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 88992 (115)
Result Notes Section 5.2 of the SHRIMP data model.

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 88992 (115)
Result Notes This is also in Section 5.2 of the SHRIMP model

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 88992 (115)
Result Notes No such event occurred, or condition existed, in the scope of inspection review. They do not split up the 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 88992 (115)
Result Notes The results validate the highest risks as they are ranked.

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 88992 (115)
Result Notes The DIMP evaluation is performed during COEs annual review.

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 88992 (115)
Result Notes Results from the model are compared annually to real world events.

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 88992 (115)
Result Notes The DIMP Plan page 87 contains this.

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 88992 (115)
Result Notes The DIMP Plan page 87 contains this.

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 88992 (115)
Result Notes The DIMP Plan Section 7.1 contains this.

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 88992 (115)

Result Notes Section 7.3 Monitor results and evaluate effectiveness 7.1 1-5

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 88992 (115)

Result Notes On Dec 21, 2022 The DIMP evaluation performed each year was completed. 2021 was reviewed at that time.

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 88992 (115)

Result Notes Records are complete for the results and monitor effectiveness portion of the program.

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 88992 (115)

Result Notes In Chapter 8 of the DIMP Plan. COE is completing this every year.

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 88992 (115)

Result Notes The operator reviews the DIMP plan annually, uses SHRIMP, and there have been no changes needed.

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 88992 (115)

Result Notes This is in Chapter 9 Reporting on Pg 44. of the O&M manual.

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

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

Assets Covered 88992 (115)

Result Notes This was reviewed when we performed the annual reports review, and they appeared to be complete and accurate.

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 88992 (115)

Result Notes The Plan and Procedure Manual, in Chapter 10, states records are to be saved for 10 years.

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 88992 (115)

Result Notes The Plan and Procedure Manual, in Chapter 10, states records are to be saved for 10 years.

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

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

Assets Covered 88992 (115)

Result Notes Records and folders go back to 2013.

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 88992 (115)

Result Notes No issues to address from previous inspections. 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 88992 (115)

Result Notes No outside data needed. The City has the data they need for their risk model. They continue to follow industry alerts, recalls, and trends. They have not used materials historically that have been prone to failure.

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 88992 (115)

Result Notes No data gaps identified at this point in the pipeline threat information needed.

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 88992 (115)

Result Notes No data gaps identified at this point in the pipeline records needed for system information.

45. Question Result, ID, References Sat, 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 88992 (115)

Result Notes The operator identified changes in classification of leaks as an improvement to the DIMP plan.

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 88992 (115)

Result Notes Yes. It was reviewed in the GIS. They can track lot numbers, MTRs etc.

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 88992 (115)

Result Notes AJ reviews QA/QCs and creates the line work from the field point data.

48. Question Result, ID, References Sat, 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 88992 (115)

Result Notes Historical data is used.

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

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

Assets Covered 88992 (115)

Result Notes They enter data as it is required for the DIMP plan.

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 88992 (115)

Result Notes Nothing has been identified.

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

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

Assets Covered 88992 (115)

Result Notes No changes have occurred.

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 88992 (115)

Result Notes No changes have occurred

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 88992 (115)

Result Notes No changes have occurred

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 88992 (115)

Result Notes Not performed

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 88992 (115)

Result Notes Not performed

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 88992 (115)

Result Notes Not performed

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 88992 (115)
Result Notes Not performed
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 88992 (115)
Result Notes Training is offered for the Dig safe online training. If the people refuse, they charge treble damages. Customers are charged for repairs.
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 88992 (115)
Result Notes No elimination of threats for materials is not done.
60. Question Result, ID, References NA, 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 88992 (115)
Result Notes They operator mitigates the threats.
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 88992 (115)
Result Notes They use a specific risk not groups of risks
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 88992 (115)
Result Notes No leaks deferred or downgraded.
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 88992 (115)
Result Notes The operator includes this in the F7100 Section 11.2 Pg 57
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 88992 (115)
Result Notes It is being collected suitably.
65. Question Result, ID, References Sat, GDIM.QA.IMPLEMENTEVBASLINEIMPL.R, 192.1007(e)
Question Text *Is each performance measure being monitored from an established baseline?*
Assets Covered 88992 (115)
Result Notes Baselines were established when the DIMP program was set up.

66. Question Result, ID, References **NA, 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 **88992 (115)**
 Result Notes **No measures added**
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 **88992 (115)**
 Result Notes **Yes they are performing evaluations each year.**
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 **88992 (115)**
 Result Notes **It is suitable**
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 **88992 (115)**
 Result Notes **No elevated risk**
70. Question Result, ID, References **Sat, 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 **88992 (115)**
 Result Notes **No measures that 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 **88992 (115)**
 Result Notes **No changes from the evaluation resulted.**
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 **88992 (115)**
 Result Notes **The DIMP procedures were followed**
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 **88992 (115)**
 Result Notes **C and D completed. No hazardous leaks. No 1st or 2nd party**
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 88992 (115)

Result Notes Records are being maintained for 10 years

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 88992 (115)

Result Notes Records are being maintained for 10 years

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 88992 (115)

Result Notes Records are being maintained for 10 years

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 88992 (115)

Result Notes No deviations

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 88992 (115)

Result Notes No deviations

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 88992 (115)

Result Notes No deviations

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 88992 (115)

Result Notes No deviations

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 88992 (115)

Result Notes No deviations

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