

## 2018.02 PRS Change Summary

### GD

1. Updated the Considerations of several GDIM.RA and MMLPGIM.RA questions to include reference to industry issues with the installation of PermaLock mechanical tapping tee assemblies (related to NTSB Recommendations P-18-1 and P-18-2).
2. Correction of RPT.RR Incident Report Form references.
3. Revised title of subgroup TD.ATM from “External Corrosion - Atmospheric” to “Atmospheric Corrosion”.
4. Miscellaneous IA feedback items resolution.

### GT

1. Changes associated with extending operational phase Underground Natural Gas Storage (UNGS) content to salt cavern facilities (API 1170).
  - a. Added new subgroups UNGS.CAVERNOPS, UNGS.CAVERNINTEG, and UNGS.CAVERNABAND.
  - b. Renamed existing “Gas Storage Inspection” directive to “Gas Storage Field Inspection (Aboveground)” to minimize potential confusion between UNGS inspections and traditional above-ground inspections of gas storage field piping.
  - c. For consistency, renamed IA subgroup FS.GS from “Gas Storage” to “Gas Storage Field (Aboveground)”
2. Changes by GT IM Team to split out multiply re-presented AR.IL.CORR.P/.R back into separate standalone questions for AR.CDA, AR.EC, AR.IC, AR.IL, AR.LSR, AR.OT, AR.PTI, AR.SCC, and IM.PM subgroups.
3. Updated applicable RPT.RR questions regulatory references to reflect addition of 191.15(c) UNGS reporting requirements.
4. Updates to IM.PM.PMMASORCV.P/.R 2018.02 Question updated by GT IM Team as related to PHMSA strengthening its inspection process within the current regulations in the areas of ASV's/RCV's and as related to GAO report, “Better Data and Guidance Need to Improve Pipeline Operator Response”.
5. Updates to several IM.HC, IM.PM, IM.QA, IM.RA, and TQ.QUIM questions to reference ADB-2017-01.
6. Updates to IM.CA.PERIODICEVAL.P/.R and IM.CA.REASSESSINTERVAL.P/.R to incorporate additional GT IM FAQ's into the Considerations.
7. New Screening question added to identify pipelines crossing Tribal lands.

8. Revised title of subgroup TD.ATM from “External Corrosion - Atmospheric” to “Atmospheric Corrosion” and SRN.TD-ATM from “TD - External Corrosion - Atmospheric” to “TD - Atmospheric Corrosion”.
9. Miscellaneous IA feedback items resolution.

#### HL

1. Corrections to breakout tank testing standard references in subgroup DC.PTBO.
2. Updates to several IM.PM questions as related to PHMSA strengthening its inspection process within the current regulations in the areas of EFRDs and Leak Detection.
3. New Screening question added to identify pipelines crossing Tribal lands.
4. Revised title of subgroup TD.ATM from “External Corrosion - Atmospheric” to “Atmospheric Corrosion” and SRN.TD-ATM from “TD - External Corrosion - Atmospheric” to “TD - Atmospheric Corrosion”.
5. Miscellaneous IA feedback items resolution.

#### LNG

1. Updated applicable RPT.RR questions regulatory references to reflect addition of 191.15(c) UNGS reporting requirements.
2. Minor/typographical fixes.