

2020.02 PRS Change Summary

Drug & Alcohol (DA)

1. Entirely new IA content for Part 199 and Part 40 requirements. Inspection content available in IA by selecting the new "D&A" System Type during the inspection setup.

Gas Distribution

1. 192.756 content updates (Joining plastic pipe by heat fusion; equipment maintenance and calibration)
2. Safety Related Condition Report question updates to reflect revision of 191.25 subparagraph numbering and SRCR content revisions (RPT.RR.SRCR.P/.R).
3. TQ.OQ.CHANGENOTIFY.P and TQ.OQ.CHANGERECD.R updates to reflect Notification updates to (deleted) 192.949 and (new) 192.18.
4. Added Considerations to a variety of questions in Group TD, MO, DC, GDIM, and MMLPGIM in response to NTSB Recommendations P-19-001 and P-19-002 as related to service regulators.
5. URL review/updates as necessary.
6. Miscellaneous IA feedback items resolution.

Gas Transmission

1. GT - Construction Inspection Committee (CIC):
 - a. Replaced the subgroup DC.COMM (Pipeline Commissioning) which contained 47 re-presented questions from other (non-DC) locations with new "Pipeline Commissioning" directive that selects the same questions. Edits performed for several of "Pipeline Commissioning" focused Considerations.
 - b. Performed general review, update, and addition of new questions to subgroups DC.COCMP, DC.CO, DC.DPCCMP, DC.DPCOPP, DC.DPC, DC.MO, and DC.PT.
2. Underground Natural Gas Storage:
 - a. Added "safety valves" definition consideration to applicable IA questions UNGS.RESWELDES.WELLHEADESD.P/.R, UNGS.RESINTEG.WELLSSSVTEST.P/.R, UNGS.RESINTEG.CLOSEDSAFETYVALVE.P/.R, UNGS.RESINTEG.WELLINTEGRITY.O, and UNGS.CAVERNOPS.ESDVALVE.P.
 - b. Deleted questions related to "Deviations" which were not included in the UNGSF Final Rule – UNGS.RULE.192DEVIATIONS.P/.R, UNGS.RULE.192DEVIATIONSRETAIN.R.
 - c. Added considerations for "plugged wells" to questions UNGS.RESRISK.DATASOURCES.P/.R and UNGS.RESRISK.THRETEVAL.P/.R.
 - d. Added new question UNGS.RPT.SRCRBRIDGEPLUG.R.
3. Safety of Gas Transmission Pipelines rule (partial implementation):

- a. 191.23 and 191.25 SRCR/MAOP exceedance reporting revisions (MO.GO.SRC.P, RPT.RR.SRCR.P/.R, SRN.GENERAL.SRCR.S, UNGS.RPT.SRCR.P/.R)
 - b. 192.949 (deleted) and 192.18 (new) Notification requirement revisions (AR.IL.IDELAY.R, IM.BA.BAMETHODS.P, IM.CA.REASSESSMETHOD.P/.R, RPT.NR.NOTIFYOQ.P/.R, RPT.NR.NOTIFYIMCHANGE.P/.R, RPT.RR.ANNUALREPORT.R, RPT.RR.INCIDENTREPORTSUPP.P/.R, RPT.RR.INCIDENTREPORT.P/.R, TQ.OQ.CHANGENOTIFY.P, TQ.OQ.CHANGERECORD.R)
4. URL review/updates as necessary.
 5. Screening:
 - a. Minor cleanup edits.
 6. Miscellaneous IA feedback items resolution.

Hazardous Liquid

1. Safety of Hazardous Liquid Pipelines rule:
 - a. DC.DN question updates to reflect 195.120 (Passage of internal inspection devices) revisions.
 - b. Two new AR.RCHCA questions and updates to two AR.RCOM questions for changes to 195.401(b)(3) (Category 3/195.12).
 - c. New Subgroup MO.EW (Extreme Weather) for 195.414.
 - d. New Subgroup AR.PA (Pipeline Assessments for non-IM Onshore Pipelines) for 195.416.
 - e. Split previous CR.LD (Leak Detection) into new CR.LD (Leak Detection (Non-CPM)) and CR.CPM (Leak Detection (CPM)) to reflect changes to 195.134 (Leak Detection). Associated DC.DN LD questions also revised and expanded.
 - f. Updated AR.OT (Other Technology) questions with 195.416(d) (Pipeline Assessments) references.
 - g. Two new IM.HC questions and updates to other questions for 195.452(a)(3)/195.452(b)(1) Category 3/125.12 revisions.
 - h. Two new AR.IA baseline assessment questions and updates to AR.IL questions for 195.452(c)(1) (Methods to Assess the Integrity of Line Pipe) revisions.
 - i. Updates to additional AR.IA and AR.IL questions for 195.452(d)(1) (Baseline Assessments).
 - j. Updates to AR.RCHCA questions for revised 195.452(h)(1) and 195.452(h)(2) requirements (Anomaly Discovery and Response).
 - k. Updates to IM.PM and IM.FACIL questions for revised 195.452(i)(2)(ix) seismicity risk factor requirement.
 - l. New Subgroup IM.INFOAN (Information Analysis) for revised 195.452(g) (Information Analysis).
 - m. Four new IM.CA questions and updates to other IM.CA questions for revised 195.452(j)(2) (Segment Verification Process).
 - n. Two new AR.IL questions for new 195.452(n) (Accommodation of Instrumented Internal Inspection Devices) requirements.

- o. Four questions added to RPT.RR for gravity and regulated-only gathering line reporting; additional RPT.RR questions updated to note expanded reporting applicability.
- 2. General Subgroup EP.EPO (Emergency Planning OPA) revision/updates.
- 3. URL review/updates as necessary.
- 4. Screening:
 - a. Added/revised screening questions to reflect above new Safety of Hazardous Liquid Pipelines rule updates.
 - b. Minor cleanup edits.
- 5. Miscellaneous IA feedback items resolution.

LNG

- 1. Safety Related Condition Report updates to reflect revision of 191.25 subparagraph numbering and SRCR content revisions (RPT.RR.SRCR.P/.R).
- 2. URL review/updates as necessary.
- 3. The three generic questions now appear in both the "LNG" and "INTEGRATED" presentations (previously were only included in the LNG presentation).
- 4. Minor/typographical fixes.