

Overview Summary of IA Federal 2023.02 Changes (June, 2023)

Item	Description
1	GT - Created a new "Gas Gathering Type B & C (RIN-3)" Directive and applied 150 questions presented 156 times. Includes 3 new questions (AR.RCOM.GGREMEDIATION.P/.R/.O). (Chris McLaren).
2	GD - Added and edited GD questions to accommodate the 2022 Valve Rule. (Chris McLaren).
3	GT - Added 19 questions to the "Conversion to Service" Directive, for the Construction Team. (Diana Fehling).
4	GT - Added questions to the "Baseline Procedures (Form 1)" and "Baseline Records (Form 1) Directive, and HL - Added questions to the "Baseline Procedures (Form 3)" and "Baseline Records (Form 3) Directive, for Dave Lykken / State Programs.
5	GD and GT - Created a new DC.PLASTIC subgroup and moved numerous plastic-only questions from various other subgroups into DC.PLASTIC so that plastic pipe construction would be stand-alone. Added several new plastics questions. (Chris McLaren, Geralda Severe, Plastics Team, Diana F.).
6	GT - Applied new feature expandable/collapsible considerations to: * New header "Additional Considerations for Gathering Lines (Type B & C)" for 150 GT questions. * Existing header "For Pipeline Commissioning" considerations for 51 GT questions.
7	GD, GT, & HL - Standardized PHMSA ADB naming convention for consistency ("ADB-YYY-SS"), which were requested by the IAT.
8	GD and GT - Added two documents to the IA Library in the Guidance folder.
9	GT and HL - Corrected various typos, which were provided by the IAT's QA/QC.

New PRS FED.2023.02 PRS Summary Update (Contents Edits) Listing - FINAL - Rev. 23.06.26 (Sent to RS and LC).

Source	Ticket #	Owner Team	Submitter / Owner / Lead	Date Rcvd	Final PRS	Question ID (or other)	Issue(s)?	Edit Details
GD	GD	GD	GD	GD	GD	GD	GD	GD
CM email 4/5/23	N/A	Plastics Team	Chris McLaren	4/5/2023	GD.2023.02	DC.CO.PLASTICJOINTQUAL.P	Moved to new DC.PLASTIC subgroup.	Added consideration #5 and code reference to include new (2019) 192.285(e) code.
CM email 4/5/23	N/A	Plastics Team	Chris McLaren	4/5/2023	GD.2023.02	DC.CO.PLASTICJOINTQUAL.R	Moved to new DC.PLASTIC subgroup.	Added consideration #5 and code reference to include new (2019) 192.285(e) code.
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.CO.PLASTICJOINT.R	New Q in DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup SUBEJOIN; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.CO.PLASTICJOINTINSP.O	New Q in DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup FIELDPIPE; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.DP (Deleted Subgroup)	Deleted DC.DP subgroup.	After moving the questions into DC.PLASTIC, deleted the DC.DP "Design of Pipe" Subgroup.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GD.2023.02	DC.DP.DESIGNPRESSPLASTIC.P	New Q in DC.PLASTIC subgroup.	New question copied from GT and edited; Applied to INSTRASTATE presentation SUBLMAOP subgroup and "Baseline Procedures (Form 2)" directive.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GD.2023.02	DC.DP.DESIGNPRESSPLASTIC.R	New Q in DC.PLASTIC subgroup.	New question copied from GT and edited; Applied to INSTRASTATE presentation SUBLMAOP subgroup and "Baseline Records (Form 2)" directive.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GD.2023.02	DC.DPC.PLASTICFITTING.P	New Q in DC.PLASTIC subgroup.	New question copied from GT and edited; Applied to INSTRASTATE presentation SUBLMAOP subgroup and "Baseline Procedures (Form 2)" directive.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GD.2023.02	DC.DPC.PLASTICFITTING.R	New Q in DC.PLASTIC subgroup.	New question copied from GT and edited; Applied to INSTRASTATE presentation PRESSURETEST subgroup and "Baseline Records (Form 2)" directive.
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.MA.PLASTIC(SPECS).P	New Q in DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup SUBLMAOP; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.MA.PLASTIC(SPECS).R	New Q in DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup PRESSURETEST; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.MA.PLASTIC(SPECS).O	New Q in DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup FIELDPIPE; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.MA.MARKING.P	Re-Pres to DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup SUBLMAOP; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.MA.MARKING.R	Re-Pres to DC.PLASTIC subgroup.	New question copied from GT; Applied to INSTRASTATE supgroup PRESSURETEST; Applied to "Baseline PRO."
CM email 3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	DC.PT.PRESSTESTPLASTIC.P	New Q in DC.PLASTIC subgroup.	New question copied from GT; Re-Pres to DC.PLASTIC; Applied to INSTRASTATE supgroup SUBLPRESSTEST; Applied to "Baseline PRO."
1 email3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	TQ.QUOMCONST.PLASTIC.P	New Q in TQ.QUOMCONST subgroup.	New question copied from GT; Re-Pres to DC.PLASTIC; Applied to INSTRASTATE supgroup SUBLNORMOPS; Applied to "Baseline PRO" and "OQ Field Inspection (Form 15)."
1 email3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	TQ.QUOMCONST.PLASTIC.R	New Q in TQ.QUOMCONST subgroup.	New question copied from GT; Re-Pres to DC.PLASTIC; Applied to INSTRASTATE supgroup SUBLNORMOPS; Applied to "Baseline PRO" and "OQ Field Inspection (Form 15)."
1 email3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	TQ.QUOMCONST.PLASTIC.O	New Q in TQ.QUOMCONST subgroup.	New question copied from GT; Re-Pres to DC.PLASTIC; Applied to INSTRASTATE supgroup FIELDPIPE; Applied to "Baseline PRO" and "OQ Field Inspection (Form 15)."
1 email3/30/23	N/A	Plastics Team	Chris McLaren	3/30/2023	GD.2023.02	TQ.QUOMCONST.PLASTICSPECT.P	New Q in TQ.QUOMCONST subgroup.	New question copied from GT; Re-Pres to DC.PLASTIC; Applied to INSTRASTATE supgroup SUBEJOIN; Applied to "Baseline PRO" and "OQ Field Inspection (Form 15)."
1 email3/6/23	N/A	GD Team	Chris McLaren	3/6/2023	GD.2023.02	GDIM.RA.INFORMATION.P	N/A	Added consideration #3(b) for mechanical leak repair clamps.
1 email3/6/23	N/A	GD Team	Chris McLaren	3/6/2023	GD.2023.02	GDIM.RA.INFOCONSIDERED.P	N/A	Added consideration #5(b) for mechanical leak repair clamps.
1 email3/6/23	N/A	GD Team	Chris McLaren	3/6/2023	GD.2023.02	GDIM.RA.INFOCONSIDERED.R	N/A	Added consideration #2(b) for mechanical leak repair clamps.
1 email3/6/23	N/A	GD Team	Chris McLaren	3/6/2023	GD.2023.02	GDIM.RA.OUTSIDESOURCES.P	N/A	Added consideration #2(b) for mechanical leak repair clamps.
1 email3/6/23	N/A	GD Team	Chris McLaren	3/6/2023	GD.2023.02	GDIM.RA.OUTSIDESOURCESIMPL.R	N/A	Added consideration #5(b) for mechanical leak repair clamps.
DL email; LC email	N/A	O&M Team	D. Lykken / Rod S.	3/30/2023	GD.2023.02	EP.ERG.LIAISON.P	Electric / Other Util not Enforceable - DL/ZB.	1) Edited question text and considerations #2 and #3 regarding "911 call centers." 2) Edited ADB naming (ADB-2005-03) in Consideration #2 and reference.
DL email; LC email	N/A	O&M Team	D. Lykken / Rod S.	3/30/2023	GD.2023.02	EP.ERG.LIAISON.R	Electric / Other Util not Enforceable - DL/ZB. Correct ADB Format.	1) Edited question text regarding "911 emergency call centers" and consideration #8; 2) Edited code to 192.603(b); 3) Edited ADB naming (ADB-2005-03) in Consideration #8 and reference.

New PRS FED.2023.02 PRS Summary Update (Contents Edits) Listing - FINAL - Rev. 23.06.26 (Sent to RS and LC).

Source	Ticket #	Owner Team	Submitter / Owner / Lead	Date Rcvd	Final PRS	Question ID (or other)	Issue(s)?	Edit Details
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	GD.2023.02	EP.ERG.LIAISON.P	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	GD.2023.02	EP.ERG.LIAISON.R	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	GD.2023.02	CR.SCADA.BACKUPSCADADEV.P (X2)	ADB Format	Corrected ADB naming to ADB-2003-09; ADB-1999-03. (6/23; TF).
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	GD.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB Format	Corrected ADB naming to ADB-2005-06. (6/23; TF).
LC	N/A	Corrosion Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	N/A	Corrosion Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TD.CP.POST1971.P	ADB Format	Corrected ADB naming to ADB-2006-03. (6/23; TF).
LC	N/A	Corrosion Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TD.CP.POST1971.R	ADB Format	Corrected ADB naming to ADB-2006-03. (6/23; TF).
LC	N/A	Corrosion Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.R	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	N/A	Corrosion Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.O	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	GD.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB Format	Corrected ADB naming to ADB-2009-03. (6/23; TF).
GT	GT	GT	GT	GT	GT	GT	GT	GT
CM email 4/5/23	N/A	Plastics Team	Chris McLaren	4/5/2023	GT.2023.02	DC.CO.PLASTICJOINTQUAL.P	Moved to new DC.PLASTIC subgroup.	Revised consideration #2 to reflect updated 192.285(c) code.
DL email; LC email	N/A	O&M Team	D. Lykken / Rod S.	3/30/2023	GT.2023.02	EP.ERG.LIAISON.P	Electric / Other Util not Enforceable - DL/ZB. ADB Format - Code Refs	1) Edited question text and consideration #4 regarding "911 call centers." 2) Edited ADB naming (ADB-2005-03) in Consideration #3 and reference. 3) Added question to the "GG - Type B & C. (RIN-3)" Directive and 2 related considerations, per the Rule Implementation Team.
DL email; LC email	N/A	O&M Team	D. Lykken / Rod S.	3/30/2023	GT.2023.02	EP.ERG.LIAISON.R	Electric / Other Util not Enforceable - DL/ZB. ADB Format - Code Refs	1) Edited question text to add "911 emergency call centers"; 2) Edited text in consideration #8; 3) Edited code to 192.603(b); 4) Edited ADB naming (ADB-2005-03) in Consideration #8 and reference; 5) Added question to the new "GG - Type B & C. (RIN-3)" Directive. 6) Added new considerations under new "Additional Considerations for Gathering Lines" header.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GT.2023.02	DC.DP.DESIGNPRESSPLASTIC.P	Moved to new DC.PLASTIC subgroup.	Edited considerations; Changed primary from 192.103 to 192.121.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GT.2023.02	DC.DP.DESIGNPRESSPLASTIC.R	Moved to new DC.PLASTIC subgroup.	Edited consideration #1; Added #2 and #3.
D.Fehling 3/23	N/A	Construction Team / Plastics Team	C. McLaren / D. Fehling	3/30/2023	GT.2023.02	DC.DP.DESIGNLIMITPLASTIC.P	Cited code 192.123 no longer exists	Deleted question, per the Construction Team and Plastics Team. Cited code 192.123 no longer exists.
D.Fehling 3/23	N/A	Construction Team / Plastics Team	C. McLaren / D. Fehling	3/30/2023	GT.2023.02	DC.DP.DESIGNLIMITPLASTIC.R	Cited code 192.123 no longer exists	Deleted question, per the Construction Team and Plastics Team. Cited code 192.123 no longer exists.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GT.2023.02	DC.DPC.PLASTICFITTING.P	Moved to new DC.PLASTIC subgroup.	Edited question text and considerations; Changed primary from 192.191 to 192.143(c) b/c 192.191 no longer exists.
CM email 4/6/23	N/A	Plastics Team	Chris McLaren	4/6/2023	GT.2023.02	DC.DPC.PLASTICFITTING.R	Moved to new DC.PLASTIC subgroup.	Edited question text and considerations; Changed primary from 192.191 to 192.143(c) b/c 192.191 no longer exists.
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	GT.2023.02	"Conversion to Service" Directive.	N/A	Applied 19 additional GT questions to the "Conversion to service" (per 192.14) Directive.
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	GT.2023.02	DC.MA.MARKING.P	Re-Pres to new DC.PLASTIC subgroup.	Revised consideration #1(a) to reflect updated IBR D2513-18a; Deleted consideration #5.
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	GT.2023.02	DC.MA.MARKING.R	Re-Pres to new DC.PLASTIC subgroup.	Edited consideration #1(a) code from 192.63(a)(2) to 192.63(a); Edited #1(b) to D2513-18a and 193.63(a).
Lykken 2/23 email	N/A	O&M Team	D.Lykken / State Programs	2/23/2023	GT.2023.02	MO.GM.TRAPSAFETY.P	N/A	Added question to the GT "Baseline Procedures (Form 1)" Directive.
Lykken 2/23 email	N/A	O&M Team	D.Lykken / State Programs	2/23/2023	GT.2023.02	MO.GM.TRAPSAFETY.R	N/A	Added question to the GT "Baseline Records (Form 1)" Directive.
Lykken 2/23 email	N/A	O&M Team	D.Lykken / State Programs	2/23/2023	GT.2023.02	MO.GM.TRAPSAFETY.O	N/A	Added question to the GT "Baseline Field Inspection (Form 1)" Directive.
R.Seeley email 4/17	N/A	PA & DP Team	R.Seeley / IAT	4/17/2023	GT.2023.02	PD.PA.EDUCATE.R	N/A	Edited question text to a single question; Expanded consideration #1.
IAT / RS / LC	N/A	Construction Team	D. Fehling	3/23/2023	GT.2023.02	DC.DPCCMP.CMPSAFETYEQUIP.R	Code Errata	Shortened code reference in considerations from 192.171(a)(b)(c)(d)(e) to 192.171, per the Construction Team (6/23; TF)
N/A	N/A	Construction Team	IAT (LC & RS)	2/22/2023	GT.2023.02	DC.DPC.RMWINSTALLHCA.R	Code Errata	Corrected code typo in consid #4 from 195.636(c) to 192.636(c), per IAT QA/QC.
LC	N/A	Gas Rule Team (GRIT)	IAT (LC & RS)	2/22/2023	GT.2023.02	MO.MCA.MAOPRECONFIRM.P	Code Errata	Corrected code typo in consid #2 from 192.632(a)(iv) to 192.632(a)(2)(iv), per IAT QA/QC.

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LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.CO.HAZARD.P	ADB Format	Edited ADB naming to "ADB-2022-01" and added link in Consideration #1.
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	GT.2023.02	CR.CRMTRAIN.TEAMTRAINCOMPLETE.P	ADB Format	Edited ADB naming to "ADB-2014-02" in Consideration #4 and reference.
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.DPC.CCCATHPROTDES.P	ADB Format	Edited ADB naming to "ADB-2003-06" in Consideration #1(d).
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	GT.2023.02	AR.PTI.PRESSTESTRESULT.R	ADB Format	Corrected ADB naming to ADB-2004-01. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.MA.GEN.P	ADB Format	Corrected ADB naming to ADB-2009-01. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.MA.GEN.R	ADB Format	Corrected ADB naming to ADB-2009-01. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.MA.STEELPIPE.P	ADB Format	Corrected ADB naming to ADB-2009-01. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.DPC.CCEXTRNLPROT.P	ADB Format	Corrected ADB naming to ADB-2003-06. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.CO.REPAIR.P	ADB Format	Corrected ADB naming to ADB-2010-03. (6/23; TF).
LC	LC	O&M Team	IAT (LC & RS)	3/8/2023	GT.2023.02	EP.ERG.LIAISON.P	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	LC	O&M Team	IAT (LC & RS)	3/8/2023	GT.2023.02	EP.ERG.LIAISON.R	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	LC	Corrosion Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TD.CP.POST1971.P	ADB Format	Corrected ADB naming to ADB-2006-03. (6/23; TF).
LC	LC	Corrosion Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TD.CP.POST1971.R	ADB Format	Corrected ADB naming to ADB-2006-03. (6/23; TF).
LC	LC	Corrosion Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	LC	Corrosion Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.R	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	LC	Corrosion Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.O	ADB Format	Corrected ADB naming to ADB-2003-05. (6/23; TF).
LC	LC	CRM Team	IAT (LC & RS)	3/8/2023	GT.2023.02	CR.SCADA.BACKUPSCADADEV.P (X2)	ADB Format	Corrected ADB naming to ADB-2003-09; ADB-1999-03. (6/23; TF).
LC	LC	CRM Team	IAT (LC & RS)	3/8/2023	GT.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB Format	Corrected ADB naming to ADB-2005-06. (6/23; TF).
LC	LC	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.TQ.EXCAVATE.R	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LC	LC	Construction Team	IAT (LC & RS)	3/8/2023	GT.2023.02	DC.TQ.EXCAVATE.O	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LC	LC	O&M Team	IAT (LC & RS)	3/8/2023	GT.2023.02	SRN.MO-GOMAOP.MAOPVALID.S	ADB Format	Corrected ADB naming to ADB-2012-06. (6/23; TF).
LC	LC	OQ Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB Format	Corrected ADB naming to ADB-2009-03. (6/23; TF).
LC	LC	OQ Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TQ.QU.EXCAVATE.P	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LC	LC	OQ Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TQ.QU.EXCAVATE.R	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LC	LC	OQ Team	IAT (LC & RS)	3/8/2023	GT.2023.02	TQ.QU.EXCAVATE.O (also in refs)	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	AR.RCOM.GGREMEDIATION.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	AR.RCOM.GGREMEDIATION.R	N/A	New Question. Added to new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	AR.RCOM.GGREMEDIATION.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.REVIEW.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.REVIEW.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.LOCATION.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.INCIDENTDATA.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.NOTICES.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.NOTICES.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.COMMSYS.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.RESPONSE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.READINESS.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.READINESS.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.PUBLICPRIORITY.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.PRESSREDUCESD.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.PUBLICHAZ.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.AUTHORITIES.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.NOTIFY911.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.NOTIFY911.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.OUTAGERESTORE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.POSTEVNTREVIEW.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.POSTEVNTREVIEW.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.LIAISON.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	EP.ERG.LIAISON.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	MO.GOMAOP.MAOPDETERMINE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	MO.GOMAOP.MAOPLIMIT.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.

New PRS FED.2023.02 PRS Summary Update (Contents Edits) Listing - FINAL - Rev. 23.06.26 (Sent to RS and LC).

Source	Ticket #	Owner Team	Submitter / Owner / Lead	Date Rcvd	Final PRS	Question ID (or other)	Issue(s)?	Edit Details
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXTCORRODEEVAL.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXTCORRODEEVAL.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXTCORRODREPAIR.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.EXTCORRODREPAIR.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.RECORDS.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.CPEXPOSED.RECORDS.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICCG.CORRGAS.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICCG.CORRGAS.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICCG.CORRGASACTION.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICCG.CORRGASACTION.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICCG.CORRGASACTION.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.EXAMINE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.EXAMINE.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.EXAMINE.O	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.EVALUATE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.EVALUATE.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.REPAIRINT.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.REPAIRINT.R	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
Chris M.	N/A	Rule Impl. Team	Chris McLaren	4/13/2023	GT.2023.02	TD.ICP.PIPEBOTTLE.P	N/A	Added considerations under new "Gathering Lines (Type B & C)" Header & Directive.
HL	HL	HL	HL	HL	HL	HL	HL	HL
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	SRN.DC-DN.LDDESIGN.S	N/A	New SRN Screening question for new construction Leak Detection Systems.
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.DN.LDDESIGN.P	N/A	Deleted considerations #1 - #6 and code reference 195.444 (under O&M).
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.DN.LDDESIGN.R	N/A	Deleted considerations #1 - #5 and code reference 195.444 (under O&M).
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.DN.LDDESIGN.O	N/A	Deleted code reference 195.444 (under O&M).
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.DN.VALVE.P	N/A	Corrected typo in consideration #1d to API 6D "Section 11."
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.DN.VALVE.R	N/A	Corrected typo in consideration #1d to API 6D "Section 11."
D.Fehling 3/23	N/A	Construction Team	D. Fehling	3/23/2023	HL.2023.02	DC.BIO.CHEMCOMPATIBLE.R (moved to DC.DN subgroup)	Moved to DC.DN subgroup.	Moved question from DC.BIO to DC.DN; Added consid #1; Replaced consid #2.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	EP.FAI.FAILUREANALYSIS.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	EP.FAI.FAILURERMVANALYSIS.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	EP.FAI.FAILURESUMMARY.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.AETREQUIREMENT.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.RMVREMEDIAL.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.ASVSHUTINPRESS.P	Unable to verify in UAT.	Added question to the HL "Baseline Procedures (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	EP.FAI.FAILUREANALYSIS.R	Unable to verify in UAT.	Added question to the HL "Baseline Records (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	EP.FAI.ACCIDENTANALYSIS.R	Unable to verify in UAT.	Added question to the HL "Baseline Records (Form 3)" Directive.

New PRS FED.2023.02 PRS Summary Update (Contents Edits) Listing - FINAL - Rev. 23.06.26 (Sent to RS and LC).

Source	Ticket #	Owner Team	Submitter / Owner / Lead	Date Rcvd	Final PRS	Question ID (or other)	Issue(s)?	Edit Details
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.AETREQUIREMENT.R	Unable to verify in UAT.	Added question to the HL "Baseline Records (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.RMVREMEDIAL.R	Unable to verify in UAT.	Added question to the HL "Baseline Records (Form 3)" Directive.
Lykken 3/9 email	N/A	O&M Team	D.Lykken / State Programs	3/9/2023	HL.2023.02	MO.LM.ASVSHUTINPRESS.R	Unable to verify in UAT.	Added question to the HL "Baseline Records (Form 3)" Directive.
R.Seeley	N/A	PA & DP Team	R.Seeley / IAT	4/17/2023	HL.2023.02	PD.PA.EDUCATE.R	N/A	Edited question test to a single question; Expanded consideration #1.
LC	N/A	HL IM	IAT (LC & RS)	2/22/2023	HL.2023.02	EP.ERL.VALVESHUTOFF.R	Code Errata	Corrected code typo in consid #1 from 192.402(e)(4) to 195.402(e)(4).
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	HL.2023.02	CR.CRMTRAIN.TEAMTRAINCOMPLETE.P	ADB Format	Edited ADB naming to "ADB-2014-02" in Consideration #4 and reference.
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	HL.2023.02	CR.CRMAM.CONTROLLERREACTION.P	ADB Format	Corrected ADB naming to ADB-2010-01 in consid #4. (6/23; TF).
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	HL.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB Format	Corrected ADB naming to ADB-2005-06 in consid #4. (6/23; TF).
LC	N/A	CRM Team	IAT (LC & RS)	3/8/2023	HL.2023.02	CR.SCADA.BACKUPSCADADEV.P (X2)	ADB Format	Corrected ADB naming to ADB-2003-09; ADB-1999-03 in consid #2. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	HL.2023.02	DC.DN.NEWPIPE.P	ADB Format	Corrected ADB naming to ADB-2009-01. (6/23; TF).
LC	N/A	Construction Team	IAT (LC & RS)	3/8/2023	HL.2023.02	DC.DN.NEWPIPE.R	ADB Format	Corrected ADB naming to ADB-2009-01. (6/23; TF).
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	HL.2023.02	EP.ERL.LIAISON.P	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	HL.2023.02	EP.ERL.LIAISON.R	ADB Format	Corrected ADB naming to ADB-2005-03. (6/23; TF).
LC	N/A	IAT	IAT (LC & RS)	3/8/2023	HL.2023.02	SRN.GENERAL.ADB.S	ADB Format	Corrected ADB naming for all listed ADBs. (6/23; TF).
LC	N/A	O&M Team	IAT (LC & RS)	3/8/2023	HL.2023.02	SRN.MO-LOMOP.MOPVALID.S	ADB Format	Corrected ADB naming to ADB-2012-06 in consid #2. (6/23; TF).
LC	N/A	HL IM Team	IAT (LC & RS)	3/8/2023	HL.2023.02	SRN.IM-QA.PERFMETRICS.S	ADB Format	Corrected ADB naming to ADB-2014-05; ADB-2012-10 in consid #1. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB Format	Corrected ADB naming to ADB-2009-03 in consid #2. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	TD.CP.NEWOPERATE.P	ADB Format	Corrected ADB naming to ADB-2006-03 in consid #3. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	TD.CP.NEWOPERATE.R	ADB Format	Corrected ADB naming to ADB-2006-03 in consid #3. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB Format	Corrected ADB naming to ADB-2003-05 in consid #2. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	DC.TQOQ.EXCAVATE.R	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LC	N/A	OQ Team	IAT (LC & RS)	3/8/2023	HL.2023.02	DC.TQOQ.EXCAVATE.O	ADB Format	Corrected ADB naming to ADB-2006-01. (6/23; TF).
LNG	LNG	LNG	LNG	LNG	LNG	LNG	LNG	LNG
N/A	N/A	LNG Team	IAT (LC & RS)	2/22/2023	LNG.2023.02	DC.IMPOUND.DRAINAGEDES2.R	Code Errata	Corrected code typo in consid #1 and #5 from 193.2155(1) to 193.2155(a)(1), per IAT
END			END			END		

GT.2023.02 IAC Export (Integrated) of All Questions in the new "GG (Types B & C)" Directive (post completion). FINAL (CM+TF) Rev.23.05.24

Note - There are 150 questions presented 156 times. (6 repeated Qs are in Cream highlights below)

											Directives >>>
index	Submodule	Subgroup	question_id	type	Full Question ID	order	quest_title	quest_text	primary_cite	secondary_cite	GG - Type B & C (RIN-3)
1	AR.RCOM	AR.RCOM	GGREMIATION.P	P	AR.RCOM.GGREMIATION.P	1	Repair Criteria in Type B and C G Do maintenance	192.485(a)	192.9(d)(2); 192.9(e)(1)(ii); 19	1	
2	AR.RCOM	AR.RCOM	GGREMIATION.R	R	AR.RCOM.GGREMIATION.R	2	Repair Criteria in Type B and C G From the review	192.485(a)	191.23(a)(1); 191.23(b)(1); 19	1	
3	AR.RCOM	AR.RCOM	GGREMIATION.O	O	AR.RCOM.GGREMIATION.O	3	Field Inspection - Gas Gathering Is operator's rem	192.485(a)	192.453; 192.459; 192.485(b)	1	
4	EP.ERG	EP.ERG	REVIEW.P	P	EP.ERG.REVIEW.P	1	Emergency Plan Review	Does the process	192.605(a)	192.9(d); 192.9(e);	1
5	EP.ERG	EP.ERG	REVIEW.R	R	EP.ERG.REVIEW.R	2	Emergency Plan Review	Have annual revie	192.605(a)	192.9(d); 192.9(e)	1
6	EP.ERG	EP.ERG	LOCATION.O	O	EP.ERG.LOCATION.O	3	Distribution of Emergency Plan : Are supervisors p	192.615(b)(1)	192.9(d); 192.9(e)	1	
7	EP.ERG	EP.ERG	INCIDENTDATA.P	P	EP.ERG.INCIDENTDATA.P	4	Incident Investigation Data	Does the process	192.605(b)(4)	191.5(a); 192.9(d); 192.9(e)	1
8	EP.ERG	EP.ERG	NOTICES.P	P	EP.ERG.NOTICES.P	5	Receiving Notices	Does the emerger	192.615(a)(1)	192.9(d); 192.9(e)	1
9	EP.ERG	EP.ERG	NOTICES.R	R	EP.ERG.NOTICES.R	6	Receiving Notices	Do records indica	192.615(a)(1)	192.9(d); 192.9(e)	1
10	EP.ERG	EP.ERG	COMMSYS.P	P	EP.ERG.COMMSYS.P	7	Emergency Response Communic	Does the emerger	192.615(a)	192.615(a)(2); 192.9(d); 192.9	1
11	EP.ERG	EP.ERG	RESPONSE.P	P	EP.ERG.RESPONSE.P	8	Emergency Response	Does the emerger	192.615(a)	192.615(a)(3); 192.615(a)(11)	1
12	EP.ERG	EP.ERG	READINESS.P	P	EP.ERG.READINESS.P	9	Emergency Response	Does the process	192.615(a)	192.615(a)(4); 192.9(d); 192.9	1
13	EP.ERG	EP.ERG	READINESS.O	O	EP.ERG.READINESS.O	10	Emergency Response Readiness	Are personnel, ec	192.615(a)(4)	192.9(d); 192.9(e)	1
14	EP.ERG	EP.ERG	PUBLICPRIORITY.P	P	EP.ERG.PUBLICPRIORITY.P	11	Emergency Response - Actions	Does the emerger	192.615(a)	192.615(a)(5); 192.9(d); 192.9	1
15	EP.ERG	EP.ERG	PRESSREDUCESD.P	P	EP.ERG.PRESSREDUCESD.P	12	Emergency Response	Does the emerger	192.615(a)	192.615(a)(6); 192.9(d); 192.9	1
16	EP.ERG	EP.ERG	PUBLICHAZ.P	P	EP.ERG.PUBLICHAZ.P	13	Emergency Response - Hazards	Does the emerger	192.605(a)	192.615(a)(7); 192.9(d); 192.9	1
17	EP.ERG	EP.ERG	AUTHORITIES.P	P	EP.ERG.AUTHORITIES.P	14	Public Official Notification	Does the emerger	192.615(a)	192.615(a)(8); 192.9(d); 192.9	1
18	EP.ERG	EP.ERG	NOTIFY911.P	P	EP.ERG.NOTIFY911.P	15	Emergency Response - Designat	Does the emerger	192.615(a)	192.615(a)(8); 192.9(d); 192.9	1
19	EP.ERG	EP.ERG	NOTIFY911.R	R	EP.ERG.NOTIFY911.R	16	Emergency Response - Designat	Do records indica	192.615(a)	192.615(a)(8); 192.9(d); 192.9	1
20	EP.ERG	EP.ERG	OUTAGERESTORE.P	P	EP.ERG.OUTAGERESTORE.P	17	Service Outage Restoration	Does the emerger	192.615(a)	192.615(a)(9); 192.9(d); 192.9	1
21	EP.ERG	EP.ERG	POSTEVTNTREVIEW.P	P	EP.ERG.POSTEVTNTREVIEW.P	18	Emergency Response Performan	Does the process	192.615(b)(3)	192.9(d); 192.9(e)	1
22	EP.ERG	EP.ERG	POSTEVTNTREVIEW.R	R	EP.ERG.POSTEVTNTREVIEW.R	19	Emergency Response Performan	Do records indica	192.605(a)	192.615(b)(1); 192.615(b)(3);	1
23	EP.ERG	EP.ERG	LIAISON.P	P	EP.ERG.LIAISON.P	20	Liaison with Public Officials	Does the process	192.615(a)(2)	192.615(c)(1); 192.615(c)(2);	1
24	EP.ERG	EP.ERG	LIAISON.R	R	EP.ERG.LIAISON.R	21	Liaison with Public Officials	Do records indica	192.603(b)	192.615(c)(1); 192.615(c)(2);	1
25	MO.GOMAOP	MO.GOMAOP	MAOPDETERMINE.P	P	MO.GOMAOP.MAOPDETERMINE.P	1	Maximum Allowable Operating I	Does the process	192.605(b)(1)	192.619(a); 192.619(b); 192.6	1
26	MO.GOMAOP	MO.GOMAOP	MAOPLIMIT.P	P	MO.GOMAOP.MAOPLIMIT.P	2	Normal Operations within MAOI	Does the process	192.605(a)	192.605(b)(5); 192.8(b); 192.8	1
27	MO.GOMAOP	MO.GOMAOP	MAOPDETERMINE.R	R	MO.GOMAOP.MAOPDETERMINE.R	3	Maximum Allowable Operating I	Do records indica	192.709(c)	192.619(a); 192.619(b); 192.6	1
28	MO.GOMAOP	MO.GOMAOP	MAOPLIMIT.R	R	MO.GOMAOP.MAOPLIMIT.R	4	Normal Operations within MAOI	Do records indica	192.603(b)	192.605(b)(5); 192.619(a); 19	1
29	MO.RW	MO.RW	ROWMARKER.O	O	MO.RW.ROWMARKER.O	1	Placement of ROW Markers	Are line markers	192.707(a)	192.707(b); 192.707(c); 192.7	1
30	MO.RW	MO.RW	LEAKAGE.R	R	MO.RW.LEAKAGE.R	2	Leakage Surveys	Do records indica	192.709(c)	192.706; 192.706(a); 192.706	1
31	MO.RW	MO.RW	LEAKAGE.O	O	MO.RW.LEAKAGE.O	3	Leakage Surveys	Are leakage surve	192.706	192.706(a); 192.706(b); 192.7	1
32	PD.DP	PD.DP	PDPROGRAM.P	P	PD.DP.PDPROGRAM.P	1	Damage Prevention Program	Is a damage prev	192.614(a)	1	1
33	PD.DP	PD.DP	ONECALL.P	P	PD.DP.ONECALL.P	2	Participation in Qualified One C	Does the process	192.614(b)	1	1
34	PD.DP	PD.DP	EXCAVATEMARK.P	P	PD.DP.EXCAVATEMARK.P	3	Construction Marking	Does the process	192.614(c)(5)	1	1
35	PD.DP	PD.DP	TPD.P	P	PD.DP.TPD.P	4	Documented Damage Preventio	Does the process	192.614(c)(1)	1	1
36	PD.DP	PD.DP	TPDONECALL.P	P	PD.DP.TPDONECALL.P	5	Documented Damage Preventio	Does the process	192.614(c)(3)	1	1
37	PD.DP	PD.DP	ONECALL.O	O	PD.DP.ONECALL.O	6	Participation in Qualified One C	Observe operator	192.614(c)(3)	1	1
38	PD.DP	PD.DP	PDPROGRAM.R	R	PD.DP.PDPROGRAM.R	7	Damage Prevention Program	Does the damage	192.614(c)	1	1
39	PD.PA	PD.PA	ASSETS.P	P	PD.PA.ASSETS.P	1	Asset Identification	Does the program	192.616(b)	API RP 1162 Section 2.7 Step	1
40	PD.PA	PD.PA	AUDIENICEID.P	P	PD.PA.AUDIENICEID.P	2	Audience Identification	Does the program	192.616(d)	192.616(e); 192.616(f); API R	1
41	PD.PA	PD.PA	MGMTSUPPORT.P	P	PD.PA.MGMTSUPPORT.P	3	Management Support of Public	Does the operato	192.616(a)	API RP 1162 Section 2.5; API F	1
42	PD.PA	PD.PA	PROGRAM.P	P	PD.PA.PROGRAM.P	4	Public Education Program	Has the continuin	192.616(a)	192.616(h)	1
43	PD.PA	PD.PA	AUDIENICEID.R	R	PD.PA.AUDIENICEID.R	5	Audience Identification	Do records identi	192.616(d)	192.616(e); 192.616(f); API R	1
44	PD.PA	PD.PA	MESSAGES.P	P	PD.PA.MESSAGES.P	6	Messages, Delivery Methods, an	Does the program	192.616(c)	API RP 1162 Section 3; API RP	1
45	PD.PA	PD.PA	SUPPLEMENTAL.P	P	PD.PA.SUPPLEMENTAL.P	7	Consideration of Supplemental	Were relevant fac	192.616(c)	API RP 1162 Section 6.2	1
46	PD.PA	PD.PA	EDUCATE.R	R	PD.PA.EDUCATE.R	8	Educational Provisions	Do records indica	192.616(d)	192.616(f)	1
47	PD.PA	PD.PA	LOCATIONMESSAGE.R	R	PD.PA.LOCATIONMESSAGE.R	9	Messages on Pipeline Facility Lo	Were messages d	192.616(e)	192.616(f)	1
48	PD.PA	PD.PA	MESSAGEFREQUENCY.R	R	PD.PA.MESSAGEFREQUENCY.R	10	Baseline Message Delivery Freq	Did the delivery c	192.616(c)	API RP 1162 Table 2-1; API RP	1
49	EP.ERG	PD.PA	LIAISON.R	R	PD.PA.LIAISON.R	11	Liaison with Public Officials	Do records indica	192.603(b)	192.615(c)(1); 192.615(c)(2);	1
50	PD.PA	PD.PA	LANGUAGE.P	P	PD.PA.LANGUAGE.P	12	Other Languages	Does the program	192.616(g)	API RP 1162 Section 2.3.1	1
51	PD.PA	PD.PA	LANGUAGE.R	R	PD.PA.LANGUAGE.R	13	Other Languages	Were materials ai	192.616(g)	API RP 1162 Section 2.3.1	1
52	PD.PA	PD.PA	EVALPLAN.P	P	PD.PA.EVALPLAN.P	14	Evaluation Plan	Does the program	192.616(i)	192.616(c); API RP 1162 Secti	1
53	PD.PA	PD.PA	EVALIMPL.R	R	PD.PA.EVALIMPL.R	15	Evaluate Program Implementati	Has an audit or re	192.616(c)	192.616(i); API RP 1162 Secti	1

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index	Submodule	Subgroup	question_id	type	Full Question ID	order	quest_title	quest_text	primary_cite	secondary_cite	GG - Type B & C (RIN-3)
54	PD.PA	PD.PA	AUDITMETHODS.R	R	PD.PA.AUDITMETHODS.R	16	Acceptable Methods for Prograr	Was one or more	192.616(c)	192.616(i); API RP 1162 Secti	1
55	PD.PA	PD.PA	PROGRAMIMPROVE.R	R	PD.PA.PROGRAMIMPROVE.R	17	Program Changes and Improven	Were changes m:	192.616(c)	API RP 1162 Section 8.3	1
56	PD.PA	PD.PA	EVALEFFECTIVENESS.R	R	PD.PA.EVALEFFECTIVENESS.R	18	Evaluating Program Effectivenes	Have effectiveness:	192.616(c)	API RP 1162 Section 8.4	1
57	PD.PA	PD.PA	MEASUREOUTREACH.R	R	PD.PA.MEASUREOUTREACH.R	19	Measure Program Outreach	In evaluating effe	192.616(c)	API RP 1162 Section 8.4.1	1
58	PD.PA	PD.PA	MEASUREUNDERSTAND	R	PD.PA.MEASUREUNDERSTANDABILI	20	Measure Understandability of V	In evaluating proq	192.616(c)	API RP 1162 Section 8.4.2	1
59	PD.PA	PD.PA	MEASUREBEHAVIOR.R	R	PD.PA.MEASUREBEHAVIOR.R	21	Measure Desired Stakeholder Be	In evaluating proq	192.616(c)	API RP 1162 Section 8.4.3	1
60	PD.PA	PD.PA	MEASUREBOTTOM.R	R	PD.PA.MEASUREBOTTOM.R	22	Measure Bottom-Line Results	Were bottom-line	192.616(c)	API RP 1162 Section 8.4.4	1
61	PD.PA	PD.PA	CHANGES.R	R	PD.PA.CHANGES.R	23	Program Changes	Were needed cha	192.616(c)	API RP 1162 Section 2.7 (Step	1
62	MO.RW	PD.RW	ROWMARKER.O	O	PD.RW.ROWMARKER.O	1	Placement of ROW Markers	Are line markers j	192.707(a)	192.707(b); 192.707(c); 192.7	1
63	RPT.NR	RPT.NR	19218NOTIF.P	P	RPT.NR.19218NOTIF.P	1	192.18 Required Notifications tc	Do the procedure	192.18(c)	192.506(b); 192.607(e)(4); 19	1
64	RPT.NR	RPT.NR	19218NOTIF.R	R	RPT.NR.19218NOTIF.R	2	192.18 Required Notifications tc	Do the records in	192.18(c)	192.506(b); 192.607(e)(4); 19	1
65	RPT.RR	RPT.RR	ANNUALREPORT.R	R	RPT.RR.ANNUALREPORT.R	1	Annual Report Records	Have complete ar	191.17(a)	191.1(a); 192.8(c)(3); 192.8(c	1
66	RPT.RR	RPT.RR	IMMEDREPORT.P	P	RPT.RR.IMMEDREPORT.P	2	Immediate Reporting: Incidents	Is there a process	191.5(b)	191.7; 191.1(a); 192.8(c)(3);	1
67	RPT.RR	RPT.RR	IMMEDREPORT.R	R	RPT.RR.IMMEDREPORT.R	3	Immediate Reporting: Incidents	Do records indica	191.5(a)	191.7(a); 191.1(a); 192.8(c)(3)	1
68	RPT.RR	RPT.RR	INCIDENTREPORT.P	P	RPT.RR.INCIDENTREPORT.P	4	Incident Reports	Does the process	191.15(a)	192.624(a)(1); 192.624(a)(2);	1
69	RPT.RR	RPT.RR	INCIDENTREPORTSUPP.I	P	RPT.RR.INCIDENTREPORTSUPP.P	5	Supplemental Incident Reports	Does the process	191.15(d)	192.624(a); 191.1(a); 192.8(c)	1
70	RPT.RR	RPT.RR	INCIDENTREPORT.R	R	RPT.RR.INCIDENTREPORT.R	6	Incident Reports	Do records indica	191.15(a)	192.624(a)(1); 192.624(a)(2);	1
71	RPT.RR	RPT.RR	INCIDENTREPORTSUPP.I	P	RPT.RR.INCIDENTREPORTSUPP.R	7	Supplemental Incident Reports	Do records indica	191.15(d)	191.1(a); 192.8(c)(3)	1
72	RPT.RR	RPT.RR	SRCR.P	P	RPT.RR.SRCR.P	8	Safety Related Condition Report	Do processes reqi	192.605(a)	191.23(a); 191.23(b); 191.25(1
73	RPT.RR	RPT.RR	SRCR.R	R	RPT.RR.SRCR.R	9	Safety Related Condition Report	Do records indica	191.23(a)	191.23(b); 191.25(a); 191.25(1
74	RPT.RR	RPT.RR	OPID.P	P	RPT.RR.OPID.P	10	National Registry of Pipeline anc	Does the process	191.22(a)	191.22(c); 191.22(d); 191.1(a	1
75	RPT.RR	RPT.RR	OPID.R	R	RPT.RR.OPID.R	11	National Registry of Pipeline anc	Do records indica	191.22(a)	191.22(c); 191.22(d); 191.1(a	1
76	TD.ATM	TD.ATM	ATMCORRODE.P	P	TD.ATM.ATMCORRODE.P	1	Atmospheric Corrosion	Does the process	192.605(b)(2)	192.479(a); 192.479(b); 192.4	1
77	TD.ATM	TD.ATM	ATMCORRODE.R	R	TD.ATM.ATMCORRODE.R	2	Atmospheric Corrosion	Do records docun	192.491(c)	192.479(a); 192.479(b); 192.4	1
78	TD.ATM	TD.ATM	ATMCORRODEINSP.P	P	TD.ATM.ATMCORRODEINSP.P	3	Atmospheric Corrosion Monitor	Does the process	192.605(b)(2)	192.481(a); 192.481(b); 192.4	1
79	TD.ATM	TD.ATM	ATMCORRODEINSP.R	R	TD.ATM.ATMCORRODEINSP.R	4	Atmospheric Corrosion Monitor	Do records docun	192.491(c)	192.481(a); 192.481(b); 192.4	1
80	TD.ATM	TD.ATM	ATMCORRODEINSP.O	O	TD.ATM.ATMCORRODEINSP.O	5	Atmospheric Corrosion Monitor	Is pipe that is exp	192.481(b)	192.481(c); 192.479(a); 192.4	1
81	TD.CPMONITOR	TD.CPMONITOR	MONITORCRITERIA.P	P	TD.CPMONITOR.MONITORCRITERIA	1	Cathodic Protection Criteria	Does the process	192.605(b)(2)	192.463(a); 192.463(c); 192.9	1
82	TD.CPMONITOR	TD.CPMONITOR	MONITORCRITERIA.R	R	TD.CPMONITOR.MONITORCRITERIA	2	Cathodic Protection Criteria	Do records docun	192.491(c)	192.463(a); 192.9(f)(1); 182.4	1
83	TD.CPMONITOR	TD.CPMONITOR	MONITORCRITERIA.O	O	TD.CPMONITOR.MONITORCRITERIA	3	Cathodic Protection Criteria	Are methods usee	192.465(a)	192.463(a); 192.463(b); 192.4	1
84	TD.CPMONITOR	TD.CPMONITOR	TEST.P	P	TD.CPMONITOR.TEST.P	4	Cathodic Protection Monitoring	Does the process	192.605(b)(2)	192.465(a); 192.9(f)(1); 192.4	1
85	TD.CPMONITOR	TD.CPMONITOR	TEST.R	R	TD.CPMONITOR.TEST.R	5	Cathodic Protection Monitoring	Do records adequ	192.491(c)	192.465(a); 192.9(f)(1); 192.4	1
86	TD.CPMONITOR	TD.CPMONITOR	CURRENTTEST.P	P	TD.CPMONITOR.CURRENTTEST.P	6	Rectifiers or other Impressed Cu	Does the process	192.605(b)(2)	192.465(b); 192.9(f)(1); 192.4	1
87	TD.CPMONITOR	TD.CPMONITOR	CURRENTTEST.R	R	TD.CPMONITOR.CURRENTTEST.R	7	Rectifiers or other Impressed Cu	Do records docun	192.491(c)	192.465(b); 192.9(f)(1); 192.4	1
88	TD.CPMONITOR	TD.CPMONITOR	CURRENTTEST.O	O	TD.CPMONITOR.CURRENTTEST.O	8	Rectifiers or other Impressed cu	Are impressed cu	192.465(b)		1
89	TD.CPMONITOR	TD.CPMONITOR	REVCURRENTTEST.P	P	TD.CPMONITOR.REVCURRENTTEST.I	9	Bonds, Diodes, and Reverse Curr	Does the process	192.605(b)(2)	192.465(c); 192.9(f)(1); 192.4	1
90	TD.CPMONITOR	TD.CPMONITOR	REVCURRENTTEST.R	R	TD.CPMONITOR.REVCURRENTTEST.I	10	Bonds, Diodes and Reverse Curr	Do records docun	192.491(c)	192.465(c); 192.9(f)(1); 192.4	1
91	TD.CPMONITOR	TD.CPMONITOR	REVCURRENTTEST.O	O	TD.CPMONITOR.REVCURRENTTEST.I	11	Bonds, Diodes and Reverse Curr	Are interference l	192.465(c)		1
92	TD.CPMONITOR	TD.CPMONITOR	DEFICIENCY.P	P	TD.CPMONITOR.DEFICIENCY.P	12	Correction of Corrosion Control	Does the process	192.605(b)(2)	192.465(d); 192.9(f)(1); 192.4	1
93	TD.CPMONITOR	TD.CPMONITOR	DEFICIENCY.R	R	TD.CPMONITOR.DEFICIENCY.R	13	Correction of Corrosion Control	Do records adequ	192.491(c)	192.465(d); 192.9(f)(1); 192.4	1
94	TD.CPMONITOR	TD.CPMONITOR	TESTSTATION.P	P	TD.CPMONITOR.TESTSTATION.P	14	Test Stations	Does the process	192.469	192.9(f)(1); 192.452; 192.453	1
95	TD.CPMONITOR	TD.CPMONITOR	TESTSTATION.R	R	TD.CPMONITOR.TESTSTATION.R	15	Test Stations	Do records identi	192.469	192.9(f)(1); 192.452; 192.453	1
96	TD.CPMONITOR	TD.CPMONITOR	TESTSTATION.O	O	TD.CPMONITOR.TESTSTATION.O	16	Test Stations	Do cathodically p	192.469		1
97	TD.CPMONITOR	TD.CPMONITOR	TESTLEAD.P	P	TD.CPMONITOR.TESTLEAD.P	17	Test Leads	Does the process	192.605(b)(2)	192.471(a); 192.471(b); 192.4	1
98	TD.CPMONITOR	TD.CPMONITOR	TESTLEAD.R	R	TD.CPMONITOR.TESTLEAD.R	18	Test Leads	Do records docun	192.491(c)	192.471(a); 192.471(b); 192.4	1
99	TD.CPMONITOR	TD.CPMONITOR	TESTLEAD.O	O	TD.CPMONITOR.TESTLEAD.O	19	Test Leads	Do pipelines with	192.471(a)	192.471(b); 192.471(c)	1
100	TD.CPMONITOR	TD.CPMONITOR	INTFRCURRENT.P	P	TD.CPMONITOR.INTFRCURRENT.P	20	Interference Currents	Does the operato	192.605(b)(2)	192.473(a); 192.9(d); 192.9(e	1
101	TD.CPMONITOR	TD.CPMONITOR	INTFRCURRENT.R	R	TD.CPMONITOR.INTFRCURRENT.R	21	Interference Currents	Do records docun	192.491(c)	192.473(a); 192.9(f)(1); 192.4	1
102	TD.CPMONITOR	TD.CPMONITOR	INTFRCURRENT.O	O	TD.CPMONITOR.INTFRCURRENT.O	22	Interference Currents	Are areas of pote	192.473(a)		1
103	TD.CP	TD.CPMONITOR	RECORDS.P	P	TD.CPMONITOR.RECORDS.P	23	Corrosion Control Records	Does the process	192.605(b)(2)	192.491(a); 192.491(b); 192.4	1
104	TD.CP	TD.CPMONITOR	RECORDS.R	R	TD.CPMONITOR.RECORDS.R	24	Corrosion Control Records	Do records indica	192.491(a)	192.491(b); 192.491(c); 192.9	1
105	TD.CP	TD.CP	POST1971.P	P	TD.CP.POST1971.P	1	Cathodic Protection post July 19	Does the process	192.605(b)(2)	192.455(a); 192.452(a); 192.4	1
106	TD.CP	TD.CP	POST1971.R	R	TD.CP.POST1971.R	2	Cathodic Protection post July 19	Do records docun	192.491(c)	192.455(a); 192.457(a); 192.4	1

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index	Submodule	Subgroup	question_id	type	Full Question ID	order	quest_title	quest_text	primary_cite	secondary_cite	GG - Type B & C (RIN-3)
107	TD.CP	TD.CP	PRE1971.P	P	TD.CP.PRE1971.P	3	Cathodic Protection pre August	Does the process	192.605(b)(2)	192.457(b); 192.9(f)(1); 192.4	1
108	TD.CP	TD.CP	PRE1971.R	R	TD.CP.PRE1971.R	4	Cathodic Protection pre August	Do records docun	192.491(c)	192.457(b); 192.9(f)(1); 192.4	1
109	TD.CP	TD.CP	PRE1971.O	O	TD.CP.PRE1971.O	5	Cathodic Protection of Undergrc	Are bare or coate	192.457(b)		1
110	TD.CP	TD.CP	ALUMINUM.P	P	TD.CP.ALUMINUM.P	6	Use of Aluminum	Does the process	192.605(b)(2)	192.455(e); 192.9(f)(1); 192.4	1
111	TD.CP	TD.CP	ALUMINUM.R	R	TD.CP.ALUMINUM.R	7	Use of Aluminum	Do records suppo	192.491(c)	192.455(e); 192.9(f)(1); 192.4	1
112	TD.CP	TD.CP	AMPHOTERIC.P	P	TD.CP.AMPHOTERIC.P	8	Cathodic Protection of Amphote	Does the process	192.605(b)(2)	192.463(b); 192.463(c); 192.9	1
113	TD.CP	TD.CP	AMPHOTERIC.R	R	TD.CP.AMPHOTERIC.R	9	Cathodic Protection of Amphote	Do records docun	192.491(c)	192.463(b); 192.9(f)(1); 192.4	1
114	TD.CP	TD.CP	UNPROTECT.P	P	TD.CP.UNPROTECT.P	10	Unprotected Buried Pipelines (t)	Does the process	192.605(b)(2)	192.465(e); 192.9(f)(1); 192.4	1
115	TD.CP	TD.CP	UNPROTECT.R	R	TD.CP.UNPROTECT.R	11	Unprotected Buried Pipelines (t)	Do records adequ	192.491(c)	192.465(e); 192.9(f)(1); 192.4	1
116	TD.CP	TD.CP	ELECISOLATE.P	P	TD.CP.ELECISOLATE.P	12	Isolation from Other Metallic Str	Does the process	192.605(b)(2)	192.467(a); 192.467(b); 192.4	1
117	TD.CP	TD.CP	ELECISOLATE.R	R	TD.CP.ELECISOLATE.R	13	Isolation from Other Metallic Str	Do records adequ	192.491(c)	192.467(a); 192.467(b); 192.4	1
118	TD.CP	TD.CP	ELECISOLATE.O	O	TD.CP.ELECISOLATE.O	14	Isolation from Other Metallic Str	Are measures per	192.467(a)	192.467(b); 192.467(c); 192.4	1
119	TD.CP	TD.CP	ELECISOLATETEST.P	P	TD.CP.ELECISOLATETEST.P	15	Inspection/Testing to Ensure Ele	Does the process	192.605(b)(2)	192.467(d); 192.9(f)(1); 192.4	1
120	TD.CP	TD.CP	ELECISOLATETEST.R	R	TD.CP.ELECISOLATETEST.R	16	Inspection/Testing to Ensure Ele	Do records adequ	192.491(c)	192.467(d); 192.9(f)(1); 192.4	1
121	TD.CP	TD.CP	ELECISOLATETEST.O	O	TD.CP.ELECISOLATETEST.O	17	Inspection/Testing to Ensure Ele	Do field observati	192.467(d)		1
122	TD.CP	TD.CP	FAULTCURRENT.P	P	TD.CP.FAULTCURRENT.P	18	Protection from Fault Currents	Does the process	192.605(b)(2)	192.467(f); 192.9(f)(1); 192.4	1
123	TD.CP	TD.CP	FAULTCURRENT.R	R	TD.CP.FAULTCURRENT.R	19	Protection from Fault Currents	Do records adequ	192.491(c)	192.467(f); 192.9(f)(1); 192.4	1
124	TD.CP	TD.CP	FAULTCURRENT.O	O	TD.CP.FAULTCURRENT.O	20	Protection from Fault Currents	Are fault current	192.467(f)		1
125	TD.CP	TD.CP	GRAPHITIZE.P	P	TD.CP.GRAPHITIZE.P	21	Graphitization of Cast Iron and C	Does the process	192.605(b)(2)	192.489(a); 192.489(b); 192.9	1
126	TD.CP	TD.CP	GRAPHITIZE.R	R	TD.CP.GRAPHITIZE.R	22	Graphitization of Cast Iron and C	Do records docun	192.491(c)	192.489(a); 192.489(b); 192.9	1
127	TD.CP	TD.CP	RECORDS.P	P	TD.CP.RECORDS.P	23	Corrosion Control Records	Does the process	192.605(b)(2)	192.491(a); 192.491(b); 192.4	1
128	TD.CP	TD.CP	RECORDS.R	R	TD.CP.RECORDS.R	24	Corrosion Control Records	Do records indica	192.491(a)	192.491(b); 192.491(c); 192.9	1
129	TD.COAT	TD.COAT	NEWPIPE.P	P	TD.COAT.NEWPIPE.P	1	New Buried Pipe Coating	Does the process	192.605(b)(2)	192.455(a)(1); 192.461(a); 19	1
130	TD.COAT	TD.COAT	NEWPIPE.R	R	TD.COAT.NEWPIPE.R	2	New Buried Pipe Coating	Do records docun	192.491(c)	192.455(a)(1); 192.461(a); 19	1
131	TD.COAT	TD.COAT	NEWPIPENOCOAT.R	R	TD.COAT.NEWPIPENOCOAT.R	3	New Buried Pipe w/o Coating	If a buried or sub	192.491(c)	192.455(b); 192.9(f)(1); 192.4	1
132	TD.COAT	TD.COAT	NEWPIPEINSTALL.P	P	TD.COAT.NEWPIPEINSTALL.P	4	New Buried Pipe Coating Applic	Does the process	192.605(b)(2)	192.461(c); 192.461(d); 192.4	1
133	TD.COAT	TD.COAT	NEWPIPEINSTALL.R	R	TD.COAT.NEWPIPEINSTALL.R	5	New Buried Pipe Coating Applic	Do records docun	192.491(c)	192.461(c); 192.461(d); 192.4	1
134	TD.COAT	TD.COAT	NEWPIPEINSTALL.O	O	TD.COAT.NEWPIPEINSTALL.O	6	New Buried Pipe Coating Applic	Do field observati	192.461(a)	192.461(c); 192.461(d); 192.4	1
135	TD.CPEXPOSED	TD.CPEXPOSED	EXPOSEINSPECT.P	P	TD.CPEXPOSED.EXPOSEINSPECT.P	1	Examination of Exposed Portion	Does the process	192.605(b)(2)	192.459; 192.9(f)(1); 192.452	1
136	TD.CPEXPOSED	TD.CPEXPOSED	EXPOSEINSPECT.R	R	TD.CPEXPOSED.EXPOSEINSPECT.R	2	Examination of Exposed Portion	Do records adequ	192.491(c)	192.459; 192.9(f)(1); 192.452	1
137	TD.CPEXPOSED	TD.CPEXPOSED	EXPOSEINSPECT.O	O	TD.CPEXPOSED.EXPOSEINSPECT.O	3	Examination of Exposed Portion	Is exposed buried	192.459		1
138	TD.CPEXPOSED	TD.CPEXPOSED	EXTCORRODEEVAL.P	P	TD.CPEXPOSED.EXTCORRODEEVAL.F	4	Evaluation of Externally Corrode	Does the process	192.605(b)(2)	192.485(a); 192.485(b); 192.4	1
139	TD.CPEXPOSED	TD.CPEXPOSED	EXTCORRODEEVAL.R	R	TD.CPEXPOSED.EXTCORRODEEVAL.F	5	Evaluation of Externally Corrode	Do records adequ	192.491(c)	192.485(a); 192.485(b); 192.4	1
140	TD.CPEXPOSED	TD.CPEXPOSED	EXTCORRODREPAIR.P	P	TD.CPEXPOSED.EXTCORRODREPAIR.	6	Repair of Externally Corroded Pi	Does the process	192.605(b)(2)	192.485(a); 192.485(b); 192.4	1
141	TD.CPEXPOSED	TD.CPEXPOSED	EXTCORRODREPAIR.R	R	TD.CPEXPOSED.EXTCORRODREPAIR.	7	Repair of Externally Corroded Pi	Do records docun	192.491(c)	192.485(a); 192.485(b); 192.4	1
142	TD.CP	TD.CPEXPOSED	RECORDS.P	P	TD.CPEXPOSED.RECORDS.P	8	Corrosion Control Records	Does the process	192.605(b)(2)	192.491(a); 192.491(b); 192.4	1
143	TD.CP	TD.CPEXPOSED	RECORDS.R	R	TD.CPEXPOSED.RECORDS.R	9	Corrosion Control Records	Do records indica	192.491(a)	192.491(b); 192.491(c); 192.9	1
144	TD.ICCG	TD.ICCG	CORRGAS.P	P	TD.ICCG.CORRGAS.P	1	Internal Corrosion - Corrosive G	Does the process	192.605(b)(2)	192.475(a); 192.9(f)(1); 192.4	1
145	TD.ICCG	TD.ICCG	CORRGAS.R	R	TD.ICCG.CORRGAS.R	2	Internal Corrosion - Corrosive G	Do the records de	192.491(c)	192.475(a); 192.9(f)(1); 192.4	1
146	TD.ICCG	TD.ICCG	CORRGASACTION.P	P	TD.ICCG.CORRGASACTION.P	3	Internal Corrosion Corrosive Ga	Does the process	192.605(b)(2)	192.477; 192.9(f)(1); 192.452	1
147	TD.ICCG	TD.ICCG	CORRGASACTION.R	R	TD.ICCG.CORRGASACTION.R	4	Internal Corrosion Corrosive Ga	Do records docun	192.491(c)	192.477; 192.9(f)(1); 192.452	1
148	TD.ICCG	TD.ICCG	CORRGASACTION.O	O	TD.ICCG.CORRGASACTION.O	5	Internal Corrosion Corrosive Ga	Are adequate acti	192.477		1
149	TD.ICP	TD.ICP	EXAMINE.P	P	TD.ICP.EXAMINE.P	1	Internal Corrosion in Removed P	Does the process	192.605(b)(2)	192.475(a); 192.475(b); 192.9	1
150	TD.ICP	TD.ICP	EXAMINE.R	R	TD.ICP.EXAMINE.R	2	Internal Corrosion in Removed P	Do records docun	192.491(c)	192.475(a); 192.475(b); 192.9	1
151	TD.ICP	TD.ICP	EXAMINE.O	O	TD.ICP.EXAMINE.O	3	Internal Corrosion in Removed pi	€	192.475(a)	192.475(b)	1
152	TD.ICP	TD.ICP	EVALUATE.P	P	TD.ICP.EVALUATE.P	4	Evaluation of Internally Corrode	Does the process	192.605(b)(2)	192.9(f)(1); 192.452; 192.453	1
153	TD.ICP	TD.ICP	EVALUATE.R	R	TD.ICP.EVALUATE.R	5	Evaluation of Internally Corrode	Do records docun	192.491(c)	192.9(f)(1); 192.452; 192.453	1
154	TD.ICP	TD.ICP	REPAIRINT.P	P	TD.ICP.REPAIRINT.P	6	Repair of Internally Corroded Pi	Does the process	192.491(c)	192.485(a); 192.485(b); 192.9	1
155	TD.ICP	TD.ICP	REPAIRINT.R	R	TD.ICP.REPAIRINT.R	7	Repair of Internally Corroded Pi	Do records docun	192.485(a)	192.485(b); 192.9(f)(1); 192.4	1
156	TD.ICP	TD.ICP	PIPEBOTTLE.P	P	TD.ICP.PIPEBOTTLE.P	8	Bottle Type and Pipe Type Holde	Does the process	192.605(b)(2)	192.475(c); 192.9(f)(1); 192.4	1

Non-Conforming ADBs links (per LC email) - 3.08.23. Completed in IAC 4.27. (TF)

ADB-YYYY-SS < Standardized format.

PRS	Question ID	Non-Conforming ADB	Revised ADB Filename	DB Ticket N	Notes
GT.2023.02	DC.CO.HAZARD.P	ADB-2-19-02	ADB-2022-01		Pipelin Docker Link not currently included. Added link.
GT.2023.02	DC.DPC.CCATHPROTDES.P	ADB-03-06	ADB-2003-06		Corro: FR Doc Link not currently included. Added link.
GT.2023.02	CR.CRMTRAIN.TEAMTRAINCOMPLETE.P	PHMSA-2014-0020	ADB-2014-02		Pipelin Docker Correct link included.
HL.2023.02	CR.CRMTRAIN.TEAMTRAINCOMPLETE.P	PHMSA-2014-0020	ADB-2014-02		Pipelin Docker Correct link included.
GD.2023.02	Source: LC email dated 3/8/23	GD	GD		GD
GD.2023.02	EP.ERG.LIAISON.P	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
GD.2023.02	EP.ERG.LIAISON.R	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
GD.2023.02	CR.SCADA.BACKUPSCADADEV.P (X2)	ADB-03-09; ADB-99-03	ADB-2003-09; ADB-1999-03		2023.02 - Corrected ADB naming to ADB-2003-09; ADB-1999-03. (6/23)
GD.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB-05-06	ADB-2005-06		2023.02 - Corrected ADB naming to ADB-2005-06. (6/23; TF).
GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GD.2023.02	TD.CP.POST1971.P	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
GD.2023.02	TD.CP.POST1971.R	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.R	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GD.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.O	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GD.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB-09-03	ADB-2009-03		2023.02 - Corrected ADB naming to ADB-2009-03. (6/23; TF).
GT.2023.02	Source: LC email dated 3/8/23	GT	GT		GT
GT.2023.02	AR.PTI.PRESSTESTRESULT.R	ADB-04-01	ADB-2004-01		2023.02 - Corrected ADB naming to ADB-2004-01. (6/23; TF).
GT.2023.02	DC.MA.GEN.P	ADB-09-01	ADB-2009-01		2023.02 - Corrected ADB naming to ADB-2009-01. (6/23; TF).
GT.2023.02	DC.MA.GEN.R	ADB-09-01	ADB-2009-01		2023.02 - Corrected ADB naming to ADB-2009-01. (6/23; TF).
GT.2023.02	DC.MA.STEELPIPE.P	ADB-09-01	ADB-2009-01		2023.02 - Corrected ADB naming to ADB-2009-01. (6/23; TF).
GT.2023.02	DC.DPC.CCEXTRNLPROT.P	ADB-03-06	ADB-2003-06		2023.02 - Corrected ADB naming to ADB-2003-06. (6/23; TF).
GT.2023.02	DC.CO.REPAIR.P	ADB-10-03	ADB-2010-03		2023.02 - Corrected ADB naming to ADB-2010-03. (6/23; TF).
GT.2023.02	EP.ERG.LIAISON.P (also in refs)	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
GT.2023.02	EP.ERG.LIAISON.R (also in refs)	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
GT.2023.02	TD.CP.POST1971.P	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
GT.2023.02	TD.CP.POST1971.R	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.R	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GT.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.O	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
GT.2023.02	CR.SCADA.BACKUPSCADADEV.P (X2)	ADB-03-09; ADB-99-03	ADB-2003-09; ADB-1999-03		2023.02 - Corrected ADB naming to ADB-2003-09; ADB-1999-03. (6/23)
GT.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB-05-06	ADB-2005-06		2023.02 - Corrected ADB naming to ADB-2005-06. (6/23; TF).
GT.2023.02	DC.TQ.EXCAVATE.R	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
GT.2023.02	DC.TQ.EXCAVATE.O	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
GT.2023.02	SRN.MO-GOMAOP.MAOPVALID.S	ADB 12-06	ADB-2012-06		2023.02 - Corrected ADB naming to ADB-2012-06. (6/23; TF).
GT.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB-09-03	ADB-2009-03		2023.02 - Corrected ADB naming to ADB-2009-03. (6/23; TF).
GT.2023.02	TQ.QU.EXCAVATE.P	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
GT.2023.02	TQ.QU.EXCAVATE.R	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
GT.2023.02	TQ.QU.EXCAVATE.O (also in refs)	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
HL.2023.02	Source: LC email dated 3/8/23	HL	HL		HL
HL.2023.02	CR.CRMAM.CONTROLLERREACTION.P	ADB-10-01	ADB-2010-01		2023.02 - Corrected ADB naming to ADB-2010-01. (6/23; TF).
HL.2023.02	CR.CRMFM.FATIGUERISKS.P	ADB-05-06	ADB-2005-06		2023.02 - Corrected ADB naming to ADB-2005-06. (6/23; TF).
HL.2023.02	CR.SCADA.BACKUPSCADADEV.P	ADB-03-09; ADB-99-03	ADB-2003-09; ADB-1999-03		2023.02 - Corrected ADB naming to ADB-2003-09; ADB-1999-03. (6/23)

Non-Conforming ADBs links (per LC email) - 3.08.23. Completed in IAC 4.27. (TF)

ADB-YYYY-SS < Standardized format.

PRS	Question ID	Non-Conforming ADB	Revised ADB Filename	DB Ticket N	Notes
HL.2023.02	DC.DN.NEWPIPE.P	ADB-09-01	ADB-2009-01		2023.02 - Corrected ADB naming to ADB-2009-01. (6/23; TF).
HL.2023.02	DC.DN.NEWPIPE.R	ADB-09-01	ADB-2009-01		2023.02 - Corrected ADB naming to ADB-2009-01. (6/23; TF).
HL.2023.02	EP.ERL.LIAISON.P	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
HL.2023.02	EP.ERL.LIAISON.R	ADB-05-03	ADB-2005-03		2023.02 - Corrected ADB naming to ADB-2005-03. (6/23; TF).
HL.2023.02	SRN.GENERAL.ADB.S	SEVERAL	SEVERAL		2023.02 - Corrected ADB naming for all listed ADBs. (6/23; TF).
HL.2023.02	SRN.MO-LOMOP.MOPVALID.S	ADB 12-06	ADB-2012-06		2023.02 - Corrected ADB naming to ADB-2012-06. (6/23; TF).
HL.2023.02	SRN.IM-QA.PERFMETRICS.S	ADB 14-05; ADB 12-10	ADB-2014-05; ADB-2012-10		2023.02 - Corrected ADB naming to ADB-2014-05; ADB-2012-10. (6/23; TF).
HL.2023.02	TQ.OQ.CHANGENOTIFY.P	ADB-09-03	ADB-2009-03		2023.02 - Corrected ADB naming to ADB-2009-03. (6/23; TF).
HL.2023.02	TD.CP.NEWOPERATE.P	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
HL.2023.02	TD.CP.NEWOPERATE.R	ADB-06-03	ADB-2006-03		2023.02 - Corrected ADB naming to ADB-2006-03. (6/23; TF).
HL.2023.02	TD.CPEXPOSED.EXPOSEINSPECT.P	ADB-03-05	ADB-2003-05		2023.02 - Corrected ADB naming to ADB-2003-05. (6/23; TF).
HL.2023.02	DC.TQOQ.EXCAVATE.R	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).
HL.2023.02	DC.TQOQ.EXCAVATE.O	ADB-06-01	ADB-2006-01		2023.02 - Corrected ADB naming to ADB-2006-01. (6/23; TF).

**List of GT Questions Copied from GT into GD. Per Chris McLaren on 23.03.30. CM+TF on 4.06. Geralda submitted additional content on 5.11. (See "Plastic Qs (Addnl) tab").
FINAL 23.06.26.**

Note - In INTRASTATE, only certain Subgroups are allowed.

Submitter	PRS (2023.02)	Question ID	Apply Exclusion?	INTRASTATE Presentation Subgroup	GD DIRECTIVE Baseline PRO? (Form 2) Y / N?	Code cited
Chris M.	Copied GT-to-GD	DC.CO.PLASTICJOINT.R	Matl > Plastic	SUBEJOIN	Y	192.273(b)
Chris M.	Copied GT-to-GD	DC.CO.PLASTICJOINTINSP.O	Matl > Plastic	FIELDPIPE	Y	192.273(b)
Chris M.	Copied GT-to-GD	DC.DP.DESINGPRESSPLASTIC.P	Matl > Plastic	SUBLMAOP	Y	192.103 , 192.121
Chris M.	Copied GT-to-GD	DC.DP.DESIGNPRESSPLASTIC.R	Matl > Plastic	PT	Y	192.103 , 192.121
Chris M.	Deleted	DC.DP.DESIGNLIMITPLASTIC.P/.R DELETED. Content was incorporated into DESIGNPRESSPLASTIC.P/.R, per Chris M.	Matl > Plastic	SUBLMAOP	< Question deleted.	192.103, 192.123
Chris M.	Copied GT-to-GD	DC.DPC.PLASTICFITTING.P Edit code in new Q in GD, per Chris M.	Matl > Plastic	SUBLMAOP	Y	192.191 . Use 192.143(c).
Chris M.	Copied GT-to-GD	DC.DPC.PLASTICFITTING.R Edit code in new Q in GD, per Chris M.	Matl > Plastic	PT	Y	192.191 . Use 192.143(c).
Chris M.	Copied GT-to-GD	DC.MA.PLASTIC.P	Matl > Plastic	SUBLMAOP	Y	192.53, 192.59
Chris M.	Copied GT-to-GD	DC.MA.PLASTIC.R	Matl > Plastic	PT	Y	192.53, 192.59
Chris M.	Copied GT-to-GD	DC.MA.PLASTIC.O	Matl > Plastic	FIELDPIPE	Y	192.53, 192.59
Chris M.	Copied GT-to-GD	DC.MA.MARKING.P	N/A	SUBLMAOP	Y	192.63
Chris M.	Copied GT-to-GD	DC.MA.MARKING.R	N/A	PT	Y	192.63
Chris M.	Copied GT-to-GD	DC.PT.PRESSTESTPLASTIC.P	Matl > Plastic	SUBLPRESSTEST	Y	192.513(a)
Chris M.	Copied GT-to-GD	TQ.QUOMCONST.PLASTIC.R	Matl > Plastic	OM	Yes, + OQ Field Inspection (Form 15)	192.285(a)
Chris M.	Copied GT-to-GD	TQ.QUOMCONST.PLASTIC.P	Matl > Plastic	SUBLNORMOPS	Yes, + OQ Field Inspection (Form 15)	192.285(a)
Chris M.	Copied GT-to-GD	TQ.QUOMCONST.PLASTIC.O	Matl > Plastic	FIELDPIPE	Yes, + OQ Field Inspection (Form 15)	192.285(a)
Chris M.	Copied GT-to-GD	TQ.QUOMCONST.PLASTICINSPECT.P	Matl > Plastic	SUBEJOIN	Yes, + OQ Field Inspection (Form 15)	192.287
Content below was submitted by Geralda on 5/11 and reviewed with Chris M. on 5/11.				INTRASTATE Presentation Subgroup	GD DIRECTIVE Baseline PRO? (Form 2) Y / N?	
Geralda	New GT	DC.MA.PLASTICSTORAGEANDHANDLING.P / .R / .O Re-presented in: FS.FG, DC.MO	Matl > Plastic	SUBLMAOP, PT, FIELDPIPE	Y	192.69
Geralda	New GD	DC.MA.PLASTICSTORAGEANDHANDLING.P / .R / .O Re-presented in: FS.FG, DC.MO	Matl > Plastic	SUBLMAOP, PT, FIELDPIPE	Y	192.69
Geralda	Requested Deleted	DC.DP.DESIGNLIMITPLASTIC.P / .R (See same question above. Q was deleted.)	Matl > Plastic	SUBLMAOP, PT	Y	192.123

List of GT Questions Copied from GT into GD. Per Chris McLaren on 23.03.30. CM+TF on 4.06. Geralda submitted additional content on 5.11. (See "Plastic Qs (Addnl) tab").
FINAL 23.06.26.

Note - In INTRASTATE, only certain Subgroups are allowed.

Submitter	PRS (2023.02)	Question ID	Apply Exclusion?	INTRASTATE Presentation Subgroup	GD DIRECTIVE Baseline PRO? (Form 2) Y / N?	Code cited
Geralda	Requested Deleted GT GD	DC.DPC.PLASTICFITTING.P / .R (See same question above. Question was edited and code changed to 192.143(c).)	Matl > Plastic	SUBLMAOP, PT	Y	192.191 Now 192.143(c)
Geralda	Requested Deleted GT GD	DC.DPC.PLASTICFITTING.P / .R (See same question above. Question was edited and code changed to 192.143(c).)	Matl > Plastic	SUBLMAOP, PT	Y	192.191 Now 192.143(c)
Geralda	New GT	DC.CO.BENDPLASTIC.P / .O (insert after existing Question 26)	Matl > Plastic	SUBLMAOP, FIELDPIPE	Y	192.313
Geralda	New GD	DC.CO.BENDPLASTIC.P / .O (Question 14)	Matl > Plastic	SUBLMAOP, FIELDPIPE	Y	192.313
Geralda	Edited GT	DC.CO.INSTALLPLASTIC.P / .R / .O (Edited)	Matl > Plastic	SUBLMAOP, PT, FIELDPIPE	Y	192.321
Geralda	New GD	DC.CO.INSTALLPLASTIC.P / .R / .O (New)	Matl > Plastic	SUBLMAOP, PT, FIELDPIPE	Y	192.321
Geralda	New GD	AR.RCOM.LEAKREPAIRPLASTIC.P / .R / .O (GD Only) (AR.RCOM 192.720 is different from CM+TF question in GDIM under 192.1007.)	Matl > Plastic	SUBLMAOP, PT, FIELDPIPE	Y	192.720

Existing PLASTICS Questions to Move into New DC.PLASTIC subgroup: (Approved via 5/31 email by Rod, Chris M., & Diana F.) - Done in Canonical & Integrated GT and GD.
Reviewed with Chris McLaren on 6/2. Reviewed portion with Geralda on 6/5. (TF) Completed & FINAL 6.08.

GD	GT	Existing Question ID	New / Final Question ID	Code #	GD and GT Comments	Rvwd w Chris M. 6/2; Rvwd w Geralda S. 6/5.
GD		DC.DP.DESIGNPRESSPLASTIC.P	DC.PLASTIC.DESIGNPRESSPLASTIC.P	192.121	Moved from DC.DP to DC.PLASTIC. Chgd to 192.121. Edited Consids.	Per Chris McLaren on 6/2.
GD		DC.DP.DESIGNPRESSPLASTIC.R	DC.PLASTIC.DESIGNPRESSPLASTIC.R	192.121	Moved from DC.DP to DC.PLASTIC. Edited Consids.	Per Chris McLaren on 6/2.
GD		DC.MA.MARKING.P	DC.PLASTIC.MARKING.P (Re-Pres)	192.63	Re-Presented question from DC.MA to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.MA.MARKING.R	DC.PLASTIC.MARKING.R (Re-Pres)	192.63	Re-Presented question from DC.MA to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.DP.DESIGNPRESSPLASTIC.P	DC.PLASTIC.DESIGNPRESSPLASTIC.P	192.121	Moved from DC.DP to DC.PLASTIC. Chgd to 192.121. Edited Consids.	Per Chris McLaren on 6/2.
	GT	DC.DP.DESIGNPRESSPLASTIC.R	DC.PLASTIC.DESIGNPRESSPLASTIC.R	192.121	Moved from DC.DP to DC.PLASTIC. Edited Consids.	Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.PLASTICFITTING.P	192.143(c)	New Q in GD. Baseline Proc. (Form 2). PRO/SUBLMAOP.	Copied GT to GD. Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.PLASTICFITTING.R	192.143(c)	New Q in GD. Baseline Records (Form 2). PRR/PT PRESS.TEST.	Copied GT to GD. Per Chris McLaren on 6/2.
	GT	DC.DPC.PLASTICFITTING.P	DC.PLASTIC.PLASTICFITTING.P	192.143(c)	Moved from DC.DPC to DC.PLASTIC. Edited quest text & consids. Chgd to 192.143(c).	Per Chris McLaren on 6/2.
	GT	DC.DPC.PLASTICFITTING.R	DC.PLASTIC.PLASTICFITTING.R	192.143(c)	Moved from DC.DPC to DC.PLASTIC. Edited quest text & consids. Chgd to 192.143(c).	Per Chris McLaren on 6/2.
GD		None.	DC.CO.NONWELDJOINT.P (DC.PLASTIC)	192.273	New Q in GD. Re-Pres to DC.PLASTIC. Baseline Pro. (Form 2). PRO/SUBEJC	Copied GT to GD. Per Chris McLaren on 6/2.
	GT	DC.CO.NONWELDJOINT.P	DC.CO.NONWELDJOINT.P (DC.PLASTIC)	192.273	Re-Pres to DC.PLASTIC. Baseline Pro. (Form 1).	Copied GT to GD. Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINT.P	DC.PLASTIC.PLASTICJOINT.P	192.273 / .281	Moved from DC.CO to DC.PLASTIC. Baseline Pro. (Form 2). PRO/SUBEJOIN	Moved from DC.CO to DC.PLASTIC. Per Chris M
GD		None.	DC.PLASTIC.PLASTICJOINT.R	192.281	New Q in GD. Copied from GT. Baseline Field Insp. (Form 2). FR/FIELDPIPE	Copied GT to GD. Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.PLASTICJOINT.O	192.281	New Q in GD. Copied from GT. Baseline Rec. (Form 2). PRR/OM.	Copied GT to GD. Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINT.P	DC.PLASTIC.PLASTICJOINT.P	192.281	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINT.R	DC.PLASTIC.PLASTICJOINT.R	192.281	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINT.O	DC.PLASTIC.PLASTICJOINT.O	192.281	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTPROCEDURE.P	DC.PLASTIC.PLASTICJOINTPROCEDURE.P	192.283	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTPROCEDURE.R	DC.PLASTIC.PLASTICJOINTPROCEDURE.R	192.283	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTPROCEDURE.P	DC.PLASTIC.PLASTICJOINTPROCEDURE.P	192.283	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	None.	DC.PLASTIC.PLASTICJOINTPROCEDURE.R	192.283 / .273	New Q in GT. Copied from GD. Baseline Rec. (Form 1). PRR/CONSTRUCT.	Copied GD to GT. Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTQUAL.P	DC.PLASTIC.PLASTICJOINTQUAL.P	192.285	Moved from DC.CO to DC.PLASTIC. Added consid #5. Added 192.285(e).	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTQUAL.R	DC.PLASTIC.PLASTICJOINTQUAL.R	192.285	Moved from DC.CO to DC.PLASTIC. Added consid #3. Added 192.285(e).	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTQUAL.O	< Does not exist in GD.	N/A	No action. No new question.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTQUAL.P	DC.PLASTIC.PLASTICJOINTQUAL.P	192.285	Moved from DC.CO to DC.PLASTIC. Edited consid #2 for 192.285(c).	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTQUAL.R	DC.PLASTIC.PLASTICJOINTQUAL.R	192.285	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTQUAL.O	DC.PLASTIC.PLASTICJOINTQUAL.O	192.285	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTINSP.P	DC.PLASTIC.PLASTICJOINTINSP.P	192.287	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICJOINTINSP.R	DC.PLASTIC.PLASTICJOINTINSP.R	192.287	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.PLASTICJOINTINSP.O	192.287	New Q in GD. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTINSP.P	DC.PLASTIC.PLASTICJOINTINSP.P	192.287	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTINSP.R	DC.PLASTIC.PLASTICJOINTINSP.R	192.287	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	DC.CO.PLASTICJOINTINSP.O	DC.PLASTIC.PLASTICJOINTINSP.O	192.287	Moved from DC.CO to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICTRENCHLESS.P	DC.PLASTIC.PLASTICTRENCHLESS.P	192.329(a)	Moved from DC.CO to DC.PLASTIC.	Copy from GD to GT. Per Chris McLaren 6/2.
GD		DC.CO.PLASTICTRENCHLESS.O	DC.PLASTIC.PLASTICTRENCHLESS.O	192.329(a)	Moved from DC.CO to DC.PLASTIC.	Copy from GD to GT. Per Chris McLaren 6/2.
	GT	None.	DC.PLASTIC.PLASTICTRENCHLESS.P	192.329(a)	New Q in GT. Baseline Proc. (Form 1).	Per Chris McLaren on 6/2.
	GT	None.	DC.PLASTIC.PLASTICTRENCHLESS.O	192.329(a)	New Q in GT. Baseline Field Insp. (Form 1).	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICSERVICE.P	DC.PLASTIC.PLASTICSERVICE.P	192.376	GD moved to DC.PLASTIC. Plastic Service Lines do not apply to GT.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICSERVICE.O	DC.PLASTIC.PLASTICSERVICE.O	192.376	GD moved to DC.PLASTIC. Plastic Service Lines do not apply to GT.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICWEAKLINK.P	DC.PLASTIC.PLASTICWEAKLINK.P	192.329(b)	GD moved to DC.PLASTIC. Copied GD question to GT.	Per Chris McLaren on 6/2.
GD		DC.CO.PLASTICWEAKLINK.O	DC.PLASTIC.PLASTICWEAKLINK.O	192.329(b)	GD moved to DC.PLASTIC. Copied GD question to GT.	Per Chris McLaren on 6/2.
	GT	None.	DC.PLASTIC.PLASTICWEAKLINK.P	192.329(b)	New Q in GT. Baseline Proc. (Form 1).	Per Chris McLaren on 6/2.
	GT	None.	DC.PLASTIC.PLASTICWEAKLINK.O	192.329(b)	New Q in GT. Baseline Field Insp. (Form 1).	Per Chris McLaren on 6/2.
	GT	DC.CO.REPAIRPLASTIC.P	DC.PLASTIC.REPAIRPLASTIC.P	192.311	Moved from DC.CO to DC.PLASTIC. Copied to GD.	Per Chris McLaren on 6/2.
	GT	DC.CO.REPAIRPLASTIC.R	DC.PLASTIC.REPAIRPLASTIC.R	192.311	Moved from DC.CO to DC.PLASTIC. Copied to GD.	Per Chris McLaren on 6/2.

Existing PLASTICS Questions to Move into New DC.PLASTIC subgroup: (Approved via 5/31 email by Rod, Chris M., & Diana F.) - Done in Canonical & Integrated GT and GD.
Reviewed with Chris McLaren on 6/2. Reviewed portion with Geralda on 6/5. (TF) Completed & FINAL 6.08.

GD	GT	Existing Question ID	New / Final Question ID	Code #	GD and GT Comments	Rvwd w Chris M. 6/2; Rvwd w Geralda S. 6/5.
	GT	DC.CO.REPAIRPLASTIC.O	DC.PLASTIC.REPAIRPLASTIC.O	192.311	Moved from DC.CO to DC.PLASTIC. Copied to GD.	Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.REPAIRPLASTIC.P	192.311	New Q in GD. Baseline Proc. (Form 2). PRO/SUBEJOIN	Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.REPAIRPLASTIC.R	192.311	New Q in GD. Baseline Rec. (Form 2). PRR/OM.	Per Chris McLaren on 6/2.
GD		None.	DC.PLASTIC.REPAIRPLASTIC.O	192.311	New Q in GD. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Per Chris McLaren on 6/2.
	GT	DC.CO.INSTALLPLASTIC.P	DC.PLASTIC.INSTALLPLASTIC.P	192.321	(GT) Edited consid. 1(d) and (l); Added 192.321(h)(i). Copied as new Q in GD.	Geralda edited GT. Copy to GD.
	GT	DC.CO.INSTALLPLASTIC.R	DC.PLASTIC.INSTALLPLASTIC.R	192.321	(GT) Edited consid. 1(d) and (l); Added 192.321(h)(i). Copied as new Q in GD.	Geralda edited GT. Copy to GD.
	GT	DC.CO.INSTALLPLASTIC.O	DC.PLASTIC.INSTALLPLASTIC.O	192.321	(GT) Edited consid. 1(d) and (l); Added 192.321(h)(i). Copied as new Q in GD.	Geralda edited GT. Copy to GD.
GD		None.	DC.PLASTIC.INSTALLPLASTIC.P	192.321	New Q in GD. Baseline Proc. (Form 2). PRO/SUBLNORMOPS.	Geralda edited GT. Copy to GD.
GD		None.	DC.PLASTIC.INSTALLPLASTIC.R	192.321	New Q in GD. Baseline Rec. (Form 2). PRR/PT PRESS.TEST.	Geralda edited GT. Copy to GD.
GD		None.	DC.PLASTIC.INSTALLPLASTIC.O	192.321	New Q in GD. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Geralda edited GT. Copy to GD.
	GT	DC.CO.CLEAR.P	DC.CO.CLEARANCE.P (Re-pres DC.PLASTIC)	192.325	Copied from GT to GD. Represented to DC.PLASTIC.	GT not edited. Title to CLEARANCE.
	GT	DC.CO.CLEAR.R	DC.CO.CLEARANCE.R (Re-pres DC.PLASTIC)	192.325	Copied from GT to GD. Represented to DC.PLASTIC.	GT not edited. Title to CLEARANCE.
	GT	DC.CO.CLEAR.O	DC.CO.CLEARANCE.O (Re-pres DC.PLASTIC)	192.325	Copied from GT to GD. Represented to DC.PLASTIC.	GT not edited. Title to CLEARANCE.
GD		None.	DC.CO.CLEARANCE.P	192.325(b) (c)	New Q in GD. Repres to DC.PLASTIC. Baseline Proc. (Form 2). PRO/SUBLN	Copied from GT to GD. Re-pres to DC.PLASTIC.
GD		None.	DC.CO.CLEARANCE.R	192.325(b) (c)	New Q in GD. Repres to DC.PLASTIC. Baseline Rec. (Form 2). PRR/PT PRES	Copied from GT to GD. Re-pres to DC.PLASTIC.
GD		None.	DC.CO.CLEARANCE.O	192.325(b) (c)	New Q in GD. Repres to DC.PLASTIC. Baseline Field Insp. (Form 2). FR/FIEL	Copied from GT to GD. Re-pres to DC.PLASTIC.
GD	GT	DC.MA.PLASTIC.P	DC.PLASTIC.PLASTICSPECS.P	192.53 / .59	From DC.MA to DC.PLASTIC. Chgd ID to PLASTICSPECS. Baseline Proc. (Form 2). P	Reveiwed w Chris M. on 6/2.
GD	GT	DC.MA.PLASTIC.R	DC.PLASTIC.PLASTICSPECS.R	192.53 / .59	From DC.MA to DC.PLASTIC. Chgd ID to PLASTICSPECS. Baseline Rec. (Form 2). PF	Reveiwed w Chris M. on 6/2.
GD	GT	DC.MA.PLASTIC.O	DC.PLASTIC.PLASTICSPECS.O	192.53 / .59	From DC.MA to DC.PLASTIC. Chgd ID to PLASTICSPECS. Baseline Field Insp. (Form	Reveiwed w Chris M. on 6/2.
	GT	DC.PT.PRESSTESTPLASTIC.P	DC.PLASTIC.PRESSTESTPLASTIC.P	192.513	Moved question from DC.PT to new DC.PLASTIC.	Reveiwed w Chris M. on 6/2.
	GT	DC.PT.PRESSTESTPLASTIC.R	DC.PLASTIC.PRESSTESTPLASTIC.R	192.513	Moved question from DC.PT to new DC.PLASTIC.	Reveiwed w Chris M. on 6/2.
	GT	DC.PT.PRESSTESTPLASTIC.O	DC.PLASTIC.PRESSTESTPLASTIC.O	192.513	Moved question from DC.PT to new DC.PLASTIC.	Reveiwed w Chris M. on 6/2.
GD		None.	DC.PLASTIC.PRESSTESTPLASTIC.P	192.513	NEW. Baseline Proc. (Form 2). PRO/SUBLNORMOPS.	Reveiwed w Chris M. on 6/2.
GD		DC.PT.PRESSTESTPLASTIC.R	DC.PLASTIC.PRESSTESTPLASTIC.R	192.513	MOVED "R" to DC.PLASTIC. Baseline Rec. (Form 2). PRR/OM.	Reveiwed w Chris M. on 6/2.
GD		None.	DC.PLASTIC.PRESSTESTPLASTIC.O	192.513	NEW. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Copied existing GT to GD. Per Chris M. 6/2.
GD		None.	DC.PLASTIC.PLASTICHANDLING.P	192.69	NEW. Re-pres DC.MO. Baseline Proc. (Form 2). PRO/SUBLNORMOPS.	Geralda on 6/5.
GD		None.	DC.PLASTIC.PLASTICHANDLING.R	192.69	NEW. Re-pres DC.MO. Baseline Rec. (Form 2). PRR/OM.	Geralda on 6/5.
GD		None.	DC.PLASTIC.PLASTICHANDLING.O	192.69	NEW. Re-pres DC.MO. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Geralda on 6/5.
	GT	None.	DC.PLASTIC.PLASTICHANDLING.P	192.69	NEW. Re-pres DC.MO. Baseline Proc. (Form 1).	Geralda on 6/5.
	GT	None.	DC.PLASTIC.PLASTICHANDLING.R	192.69	NEW. Re-pres DC.MO. Baseline Rec. (Form 1)	Geralda on 6/5.
	GT	None.	DC.PLASTIC.PLASTICHANDLING.O	192.69	NEW. Re-pres DC.MO. Baseline Field Insp. (Form 1).	Geralda on 6/5.
N/A	GT	None.	SRN.DC-PLASTIC.PLASTICHANDLING.S	N/A	NEW. Screening question for new SRN.DC-PLASTIC.	Geralda on 6/5.
GD		None.	DC.PLASTIC.BENDPLASTIC.P	192.313(d)	NEW. Baseline Proc. (Form 2). PRO/SUBLNORMOPS.	Geralda on 6/5.
GD		None.	DC.PLASTIC.BENDPLASTIC.O	192.313(d)	NEW. Baseline Field Insp. (Form 2). FR/FIELDPIPE.	Geralda on 6/5.
	GT	None.	DC.PLASTIC.BENDPLASTIC.P	192.313(d)	NEW. Baseline Proc. (Form 1).	Geralda on 6/5.
	GT	None.	DC.PLASTIC.BENDPLASTIC.O	192.313(d)	NEW. Baseline Field Insp. (Form 1).	Geralda on 6/5.
GD		None.	AR.RCOM.PLASTICLEAKCLAMP.P	192.720	NEW. GD only. Re-Pres to MO.GM. PRO/SUBLNORMOPS	Geralda on 6/5.
GD		None.	AR.RCOM.PLASTICLEAKCLAMP.R	192.720	NEW. GD only. Re-Pres MO.GM. PRR/OM.	Geralda on 6/5.
GD		None.	AR.RCOM.PLASTICLEAKCLAMP.O	192.720	NEW. GD only. Re-Pres MO.GM. FR/FIELDPIPE	Geralda on 6/5.
GD	GT	MO.GM.EQUIPPLASTICJOINT.P	No change.	192.756	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD	GT	MO.GM.EQUIPPLASTICJOINT.R	No change.	192.756	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD	GT	MO.GM.EQUIPPLASTICJOINT.O	No change.	192.756	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
GD		TQ.QUOMCONST.PLASTIC.P	No change.	192.285 / .287	New Q in GD. Re-Pres in DC.PLASTIC. Baseline Proc. (Form 2). PRO/SUBLNORI	Per Chris McLaren on 6/2.
GD		TQ.QUOMCONST.PLASTIC.R	No change.	192.285 / .287	New Q in GD. Re-Pres in DC.PLASTIC. Baseline Rec. (Form 2). PRR/OM.	Per Chris McLaren on 6/2.
GD		TQ.QUOMCONST.PLASTIC.O	No change.	192.285 / .287	New Q in GD. Re-Pres in DC.PLASTIC. Baseline Field Insp. (Form 2). FR/FIELDP	Per Chris McLaren on 6/2.
GD		TQ.QUOMCONST.PLASTICINSPECT.P	No change.	192.287	New Q in GD. Re-Pres in DC.PLASTIC. Baseline Proc. (Form 2). PRO/SUBEJOIN.	Per Chris McLaren on 6/2.

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 Reviewed with Chris McLaren on 6/2. Reviewed portion with Geralda on 6/5. (TF) Completed & FINAL 6.08.

GD	GT	Existing Question ID	New / Final Question ID	Code #	GD and GT Comments	Rvwd w Chris M. 6/2; Rvwd w Geralda S. 6/5.
	GT	TQ.QUOMCONST.PLASTIC.P	No change.	192.285	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	TQ.QUOMCONST.PLASTIC.R	No change.	192.285 / .287	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	TQ.QUOMCONST.PLASTIC.O	No change.	192.285 / .287	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	TQ.QUOMCONST.PLASTICINSPECT.P	No change.	192.287	Re-Presented to DC.PLASTIC.	Per Chris McLaren on 6/2.
	GT	SRN.DC-MA.MATERIALSCONST	No change.	N/A	Remain as is.	No action. Per Chris McLaren on 6/2.
N/A	GT	None.	SRN.DC-PLASTIC.CONSTRUCTION.S	N/A	Create new SRN question for Plastic Construction.	Per Chris McLaren on 6/2.

Construction Team Requested (DF. 03/23) - 19 GT Questions added to the "Conversion to Service" Directive (per 192.14). IA Upload Completed & Confirmed 23.04.13. (tf).

Note - The existing 30 questions in DC.CONV subgroup are already in the "Conversion to Service" Directive. Questions below are additional, as decided by the Constructon Inspection Team.

Count	GT Submodule	GT Subgroup	question_id	question_abbr	type	order	title	question_text	primary_cite	secondary_cite
1	DC.CO	DC.CO	REPAIR.P	REPAIR	P	21	Repair of Steel Pipe	Does the process require repairs to	192.303	192.309
2	DC.CO	DC.CO	REPAIR.R	REPAIR	R	22	Repair of Steel Pipe	Do records demonstrate that repair	192.303	192.309
3	DC.CO	DC.CO	REPAIR.O	REPAIR	O	23	Repair of Steel Pipe	Do field observations confirm repair	192.303	192.309
4	DC.DP	DC.DP	PIPEDESMAOP.P	PIPEDESMAOP	P	2	Steel Pipe Design Pressure (MAOP)	Does the operator have written procedure	192.105	192.103; 192.107; 192.109; 192.111; 192.113
5	DC.DP	DC.DP	PIPEDESMAOP.R	PIPEDESMAOP	R	3	Steel Pipe Design Pressure (MAOP)	Do design records and drawings indicate	192.105	192.107; 192.109; 192.111; 192.113; 192.115
6	DC.DP	DC.DP	CLASSLOCATION.P	CLASSLOCATION	P	4	Pipe Class Location	Does the operator have written procedure	192.111	192.5; 192.105; 192.609
7	DC.DP	DC.DP	CLASSLOCATION.R	CLASSLOCATION	R	5	Pipe Class Location	Does the operator have complete records	192.111	192.5; 192.105; 192.609
8	DC.DP	DC.DP	CLASSLOCATION.O	CLASSLOCATION	O	6	Pipe Class Location	Do field verifications confirm the operator	192.111	192.5; 192.105; 192.609
9	DC.DPCOPP	DC.DPCOPP	OVERPRESSURE.P	OVERPRESSURE	P	1	Protection against Accidental Overpressurization	Does the process require the pipeline to	192.303	192.143(b); 192.195(a); 192.199(a); 192.199(c)
10	DC.DPCOPP	DC.DPCOPP	OVERPRESSURE.R	OVERPRESSURE	R	2	Protection against Accidental Overpressurization	Do records indicate that the pipeline	192.195(a)	192.199(a); 192.199(b); 192.199(c); 192.199(d)
11	DC.DPCOPP	DC.DPCOPP	OVERPRESSURE.O	OVERPRESSURE	O	3	Protection against Accidental Overpressurization	Are required pressure relieving or venting	192.195(a)	192.199(a); 192.199(b); 192.199(c); 192.199(d)
12	DC.DPC	DC.DPC	VALVESPACE.P	VALVESPACE	P	30	Transmission Line Valve Spacing	Does the process require transmission line	192.143	192.179(a); 192.179(a)(1); 192.179(a)(2); 192.179(a)(3)
13	DC.DPC	DC.DPC	VALVESPACE.R	VALVESPACE	R	31	Transmission Line Valve Spacing	Do records indicate that transmission line	192.179(a)	192.179(a)(1); 192.179(a)(2); 192.179(a)(3); 192.179(a)(4)
14	DC.DPC	DC.DPC	VALVESPACE.O	VALVESPACE	O	32	Transmission Line Valve Spacing	Are transmission line valves being inspected	192.141	192.179(a); 192.179(b); 192.179(c); 192.179(d)
15	DC.DPC	DC.DPC	CCEXTRNLPROT.P	CCEXTRNLPROT	P	85	External Corrosion Control - Cathodic Protection	Do the written specifications stipulate	192.303	192.143(b); 192.455(a)
16	DC.DPC	DC.DPC	CCEXTRNLPROT.R	CCEXTRNLPROT	R	86	External Corrosion Control - Cathodic Protection	Do records document that each burial	192.143(b)	192.455(a)
17	DC.PT	DC.PT	PRESSTESTHIGHSTRESS.P	PRESSTESTHIGHSTRESS	P	4	Hydrostatic Testing - Strength Test (High) - : Do the process require that, as a	192.505(a)	192.143(a); 192.505(b); 192.505(c); 192.505(d)	
18	DC.PT	DC.PT	PRESSTESTHIGHSTRESS.R	PRESSTESTHIGHSTRESS	R	5	Hydrostatic Testing - Strength Test (High) - : Do records indicate that the section	192.505(a)	192.143(a); 192.517(a); 192.505(b); 192.505(c)	
19	DC.PT	DC.PT	PRESSTESTHIGHSTRESS.O	PRESSTESTHIGHSTRESS	O	6	Hydrostatic Testing - Strength Test (High) - : Do field observations confirm that	192.505(a)	192.143(a); 192.505(b); 192.505(c); 192.505(d)	

FED.2023.02 - New Documents Uploaded into the IA LIBRARY via CERBERUS - FINAL (Rev. 23.06.09)

Filename	PRS	Folder	Requested by	Submitted date
GT Guidance on Conduct of GG Type B C Inspection_04.13.2023_rev 1 (CM) FINAL.docx	GT.2023.02	General2023 / Guidance	Chris McLaren	5/10/2023
PLASTIC PIPE - Underground Installation of PE Piping - Chapter 7.pdf	GD & GT.2023.02	General2023 / Guidance	Geralda Severe	6/5/2023
Conversion to Service (Part 192) Guidance document	GT.2023.02	General2023 / Guidance	Diana Fehling PENDING	6/8/2023