O&M Manual



Regulatory Assessment 49 CFR 192 (Subpart L,M) 195 (Subpart F)

Process Overview

Initial Assessment

Identification of Regulatory requirements and Scope to the organization.

Review O&M Manual

Review and assess the following (as applicable):

o Conversion to Service o Line Marker o Regulated Rural Gathering o Right of Way o Low Stress Rural Pipelines o Offshore Inspection o Reporting o Valve Maintenance

o Internal Design Pressure o Pipe Movement o Passage of Internal Inspection Devices o Scraper and Sphere

o Welding, NDT, Repair/Removal o Overpressure Safety Devices o Pressure Testing o Fire Fighting

o Operations and Maintenance o Sign

o Normal Operations o Security
o Abnormal Operations o Smoking or Open Flame
o Emergency Operations o Public Awareness

o Emergency Response Training o Damage Prevention o Maps and Records o CPM/Leak Detection

o Maximum Operating Pressure o Control Room Management

o Communications o Corrosion

Document Observations

Record and capture key insights related to O&M manual to identify potential gaps, ongoing program management, and ensure continuous improvement and compliance with Federal and State inspection protocols.

Executive Summary

Report provided highlighting key findings, actionable insights, and a clear understanding of the current state of the O&M manual's program's strengths, areas of improvement, and recommended pathways for enhanced regulatory compliance.