



# FREQUENTLY NOTED DEFICIENCIES



§192.13 – What general requirements apply to pipelines regulated under this part?

- (c) Each operator shall maintain, modify as appropriate, and follow the plans, procedures, and programs that it is required to establish under this part.



## §192.616 Public Awareness

- The operator must follow the general program recommendations, including baseline and supplemental requirements of API RP 1162, unless the operator provides justification in its program or procedural manual as to why compliance with all or certain provisions of the recommended practice is not practicable and not necessary for safety.



## §192.285 Plastic pipe; qualifying persons to make joints.

- A person must be requalified under an applicable procedure, if during any 12-month period that person:
  - (1) Does not make any joints under that procedure;  
or
  - (2) Has 3 joints or 3 percent of the joints made, whichever is greater, under that procedure that are found unacceptable by testing under §192.513.



## §192.459 External corrosion control: Examination of buried pipeline when exposed.

- ▶ Whenever an operator has knowledge that any portion of a buried pipeline is exposed, the exposed portion must be examined for evidence of external corrosion if the pipe is bare, or if the coating is deteriorated. If external corrosion requiring remedial action under Sections 192.483 through 192.489 is found, the operator shall investigate circumferentially and longitudinally beyond the exposed portion (by visual examination, indirect method, or both) to determine whether additional corrosion requiring remedial action exists in the vicinity of the exposed portion.



## §192.615 Emergency plans.

- ▶ (c) Each operator shall establish and maintain liaison with appropriate fire, police, and other public officials to:
  - ▶ (1) Learn the responsibility and resources of each government organization that may respond to a gas pipeline emergency;
  - ▶ (2) Acquaint the officials with the operator's ability in responding to a gas pipeline emergency;
  - ▶ (3) Identify the types of gas pipeline emergencies of which the operator notifies the officials; and,
  - ▶ (4) Plan how the operator and officials can engage in mutual assistance to minimize hazards to life or property.



## §192.465 External corrosion control: Monitoring

- ▶ (d) Each operator shall take prompt remedial action to correct any deficiencies indicated by the monitoring.



## §192.805 Qualification program.

- ▶ g) Identify those covered tasks and the intervals at which evaluation of the individual's qualifications is needed.
- ▶ (h) After December 16, 2004, provide training, as appropriate, to ensure that individuals performing covered tasks have the necessary knowledge and skills to perform the tasks in a manner that ensures the safe operation of pipeline facilities;



# §199.101 Anti-drug plan.

- ▶ (a) Each operator shall maintain and follow a written anti-drug plan that conforms to the requirements of this part and the DOT Procedures. The plan must contain—
  - ▶ (1) Methods and procedures for compliance with all the requirements of this part, including the employee assistance program;
  - ▶ (2) The name and address of each laboratory that analyzes the specimens collected for drug testing; and
  - ▶ (3) The name and address of the operator's Medical Review Officer, and Substance Abuse Professional; and,
  - ▶ (4) Procedures for notifying employees of the coverage and provisions of the plan.



## §199.113 Employee assistance program.

- ▶ (a) Each operator shall provide an employee assistance program (EAP) for its employees and supervisory personnel who will determine whether an employee must be drug tested based on reasonable cause. The operator may establish the EAP as a part of its internal personnel services or the operator may contract with an entity that provides EAP services. Each EAP must include education and training on drug use. At the discretion of the operator, the EAP may include an opportunity for employee rehabilitation.



## §199.113 Employee assistance program.

- ▶ (b) Education under each EAP must include at least the following elements: display and distribution of informational material; display and distribution of a community service hot-line telephone number for employee assistance; and display and distribution of the employer's policy regarding the use of prohibited drugs.



# §199.117 Recordkeeping.

- ▶ (a) Each operator shall keep the following records for the periods specified and permit access to the records as provided by paragraph (b) of this section:
  - ▶ (1) Records that demonstrate the collection process conforms to this part must be kept for at least 3 years.
  - ▶ (2) Records of employee drug test that indicate a verified positive result, records that demonstrate compliance with the recommendations of a substance abuse professional, and MIS annual report data shall be maintained for a minimum of five years.
  - ▶ (3) Records of employee drug test results that show employees passed a drug test must be kept for at least 1 year.
  - ▶ (4) Records confirming that supervisors and employees have been trained as required by this part must be kept for at least 3 years.



## §199.241 Training for supervisors.

- ▶ Each operator shall ensure that persons designated to determine whether reasonable suspicion exists to require a covered employee to undergo alcohol testing under §199.225(b) receive at least 60 minutes of training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse.



# §199.227 Retention of records.

- ▶ (6) Records related to education and training:
  - ▶ (i) Materials on alcohol misuse awareness, including a copy of the operator's policy on alcohol misuse.
  - ▶ (ii) Documentation of compliance with the requirements of §199.231.
  - ▶ (iii) Documentation of training provided to supervisors for the purpose of qualifying the supervisors to make a determination concerning the need for alcohol testing based on reasonable suspicion.
  - ▶ (iv) Certification that any training conducted under this subpart complies with the requirements for such training.



# Questions?



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