

TOTAL STAFF FIELD INSPECTION PERSONDAYS*

CALENDAR YEAR 2016

	<u>GAS</u>	<u>HL</u>	<u>TOTAL</u>
GAS AND HAZARDOUS LIQUIDS	952.5	43	995.5

TYPE OF INSPECTION ACTIVITY

❖ Standard (Comprehensive)	412.0	17	429.0
❖ Construction	93.0	0	93.0
❖ Integrity Management	36.5	17	53.5
❖ Operator Qualification	80.0	8	88.0
❖ Incident Investigation	11.0	0	11.0
❖ Public Awareness	4.0	1	5.0
❖ Follow-Up	150.0	0	150.0
❖ Operator Training Days	166.0	0	166.0

ENFORCEMENT ACTION

❖ Warning Letters	35	1	36
❖ Non-Compliances Noted	113	1	114
❖ Non-Compliances Corrected	153	1	154

***Inspection Persondays** - All or part of a day spent by Agency staff – Supervisor(s) and/or Inspector(s)/Investigator(s) (including travel) in on-site evaluation of an operator's system to determine compliance with Federal or State pipeline safety regulations; or in on-site investigation of a pipeline incident; or in job-site training of an operator. . . . Time counted for such activities should be reported as a maximum of one inspection person-day for each day devoted to safety issues, regardless of the number of operators visited during that day. (e.g. You may evaluate two operators in the same day and record each inspection visit as 0.5 person-day, or actual fraction of a day, for each operator provided the total does not exceed 1.0 person-day) On a limited basis, the inspector may count in-office inspection time to review operator written plans, procedures, programs and records in order to effectively use on-site inspection time, as approved by the program manager and as noted in the annual progress report.