2022 Pipeline Safety Seminar

2021 Incidents & Non-Compliance Letters

Pennsylvania PUC - Pipeline Safety September 7 & 8, 2022

Regulations

Primary job of Pipeline Safety is to enforce:

- US DOT regulations
 - 49 CFR 191 Reporting
 - 49 CFR 192 Natural Gas
 - 49 CFR 193 Liquified Natural Gas
 - 49 CFR 195 Hazardous Liquids
 - 49 CFR 199 Drug and Alcohol Testing & Part 40
- State regulations in Title 52 PA Code
 - Chapter 59 Gas service

2021 Inspection Data

- 2,585 Inspection Days
- 3,323 Total Inspections
- Pipeline Safety Engineers get one inspection day per day in the field, even if we do more than one inspection in a day

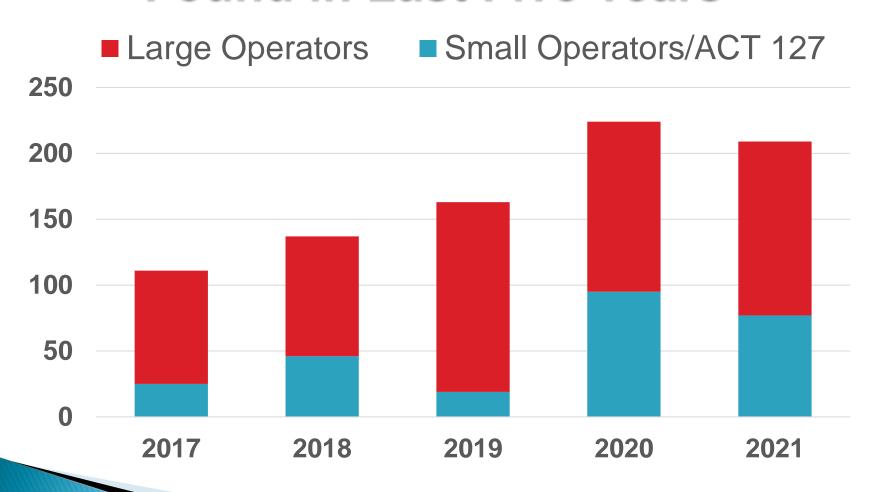
NC Letter Breakdown

▶ 66 (78) Non-compliance letters 2021 (2020)

These NC Letters resulted in...

209 (224) violations (state and federal) within those non-compliance letters

Number of Violations Found in Last Five Years



Where Do We Find Violations?

Part 192 Violations 2021

- 17 Subpart A General
- Subpart B Materials
- Subpart C Pipe Design
- Subpart D Design of Pipeline Components
- ▶ 0 Subpart E Welding
- 4 Subpart F Joining of Materials
- 4 Subpart G General Const. Requirements
- 0 Subpart H Customer Meters & Services

Where Do We Find Violations?

Part 192 Violations 2021 (con't)

- 11 Subpart I Corrosion Control
- 3 Subpart J Test Requirements
- ▶ 77 Subpart L Operations
- ▶ 11 Subpart M Maintenance
- 10 Subpart N Operator Qualification
- O Subpart O Gas TIMP
- 3 Subpart P DIMP

Where Do We Find Violations?

PA Code Chapter 59

41 violations

Part 191 (Reporting)

5 violations

Part 193 (LNG)

3 violations

Part 195 (Liquids)

4 violations

40 & Part 199 (Drug & Alcohol)

13 violations

Repeat issues

- Excavation damage due to missing marks and inaccurate marks (mapping issues)
- Stub services not being marked and damaged
- Mark outs not made within the entire project limits
- Plastic Fusion issues
- Inadequate or Missing Program Manuals
- Procedures, Procedures & Procedures

Overpressure Protection

- §192.195 Overpressure Protection Where Required:
 - §192.199 (a h) Design, Installation and Materials
 - §192.201 Capacity, Pressure Settings,
 Overpressure Protection
 - PHMSA Advisory Bulletin (ADB-20-02)
 stemming from Merrimack Valley incident

2021 Incidents & Accidents

- During 2021, the Pipeline Safety Division investigated nine reportable incidents/accidents. Five incidents occurred on gas facilities and four accidents on hazardous liquid pipelines.
- Two natural gas explosions with injuries and one fatality
- Three gas leaks releasing over 3 million cubic feet, one caused by flood damage, one due to damage in a trench and one failure at a butt fusion.
- Four hazardous liquid accidents resulted in a total of less than 20 barrels of hydrocarbons released. No injuries were reported.

Equipment Failure and Response

Section 192.613 (a)

Each operator shall have a procedure for continuing surveillance of its facilities to determine and take appropriate action concerning changes in class location, **failures**, leakage history, corrosion, substantial changes in cathodic protection requirements, **and other unusual operating and maintenance conditions**.

Section 192.617

Each operator shall establish **procedures for analyzing** accidents and **failures**, including the selection of samples of the failed facility or equipment for laboratory examination, where appropriate, **for the purpose of determining the causes of the failure and minimizing the possibility of a recurrence**.

Thank you for your attention!