



ILLINOIS COMMERCE COMMISSION PIPELINE SAFETY

MATT SMITH – INTERIM MANAGER

TOPICS

- Code Updates
- Drug and Alcohol Plan Audits
- Distribution Integrity Management Program

CODE UPDATES

- March 11, 2015 Published
- Effective October 1, 2015
- Immediate Compliance Authorized
- Affects Parts 191 and 192

CODE UPDATES

- 192.285 Plastic Pipe: Qualifying persons to make joints
- Previous version allowed to document field fusions to maintain qualifications
- New version **ONLY** allows for annual (15 months) qualifications
- If fusion fails testing 192.513 then automatic disqualification

CODE UPDATES

- 192.305 Inspection: General
- Inspection of main installation
- Not allowed to inspect your own work
- Must use operating personnel not involved in that task

CODE UPDATES

- Excavation Damage – Annual Report
- Car damages a meter set
- Other Outside Force Damage
 - PHMSA requested Annual Report instruction change
 - PHMSA is requesting to make the change without the instruction change

CODE UPDATES

- Guidance Material
- Interpretations
- Published
 - <http://phmsa.dot.gov/foia/e-reading-room>
- Enforceable

DRUG & ALCOHOL AUDITS

- D&A Plans have not been audited for more than 5 years
- ALL plans (O&M, DIMP, PA, etc.) must be inspected every 5 years
- Plan vs. Policy

DRUG & ALCOHOL AUDITS

- Plan vs. Policy
- Plan meets 199 requirements
- Policy – Objective of the Plan
 - Brief overview

DIMP

- Written plan
- Knowledge of System
 - Past Records
 - Capture **ALL** required data for new installations

DIMP

- Identify threats
- Evaluate and rank risks
- Implement measures to reduce risks
- Measure performance
- Periodic evaluation and improvement

DIMP

- Exceed 192
 - Additional leak surveys
 - Additional patrols
- Replacement
- Funding



QUESTIONS