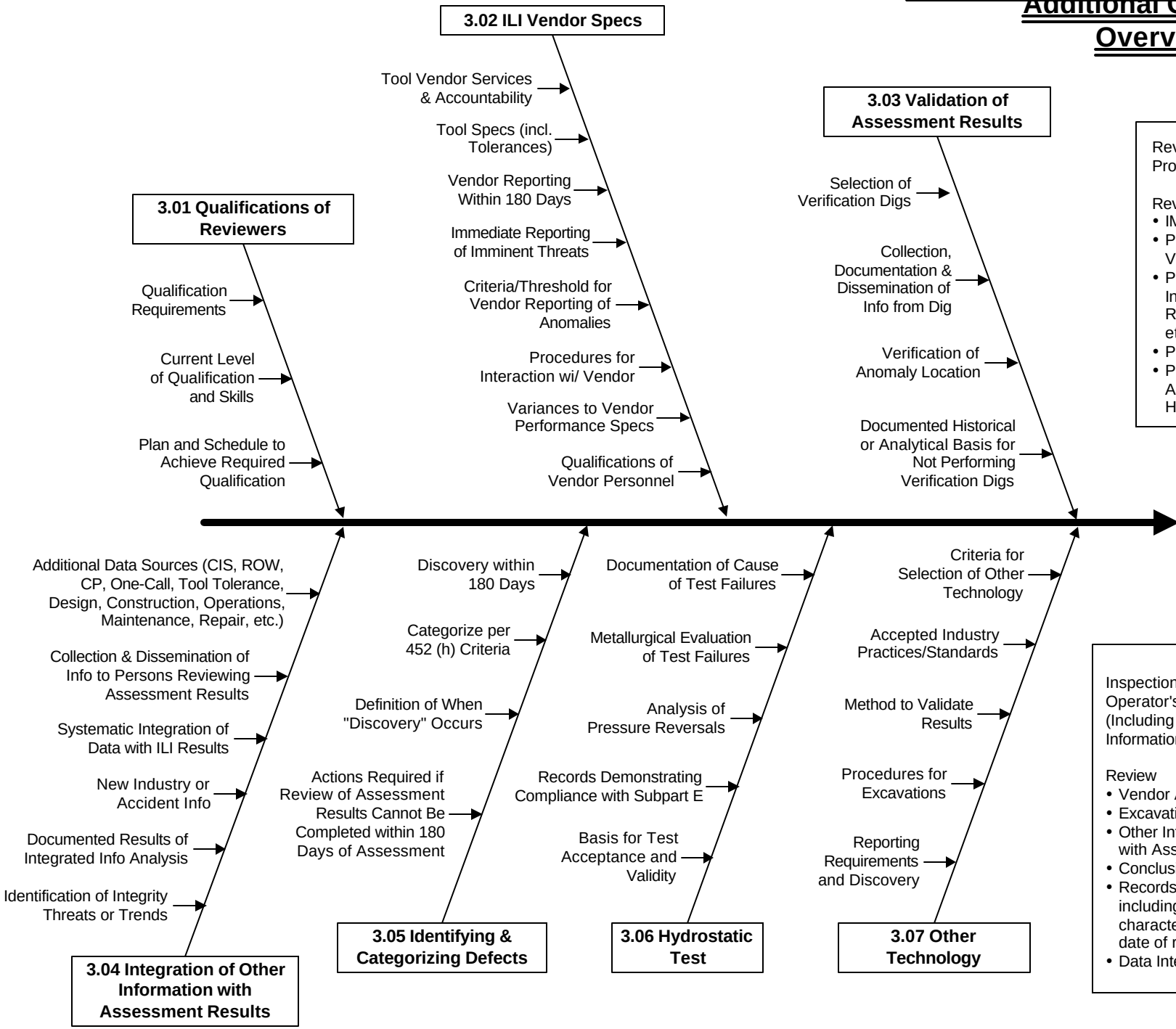
Integrity Assessment Results Review Additional Guidance Overview



Review of Assessment Results Process Inspection

Review
- IM Program Documentation
- Procedures for Interacting with Vendor
- Procedures for Supporting ILI Including Tool Run, Preliminary Review of Data, Validation Digs, etc.
- Procedures for Conducting Hydros
- Procedures for Review of Assessment Results (Both ILI and Hydro) and Analyzing Data

Inspection of Assessment Records and the Operator's Review of Assessment Records (Including the Integrated Review with Other Information)

Review
- Vendor Assessment Reports
- Excavation Records
- Other Information Analyzed in Conjunction with Assessments Results
- Conclusions and Resulting Actions
- Records containing anomaly data, including date of discovery, anomaly type, characteristics, repair category, location, date of repair, and other risk factor data.
- Data Integration Software or Records/GIS