

# **SYSTEMS INTEGRITY SAFETY PROGRAM (SISP) FINAL RECOMMENDATION REPORT**

## **PURPOSE**

On date, \_\_\_\_\_ (participant) and the Pipeline and Hazardous Materials Safety Administration (PHMSA) entered into an Agreement to enhance and improve safety and security outcomes thru stakeholder collaboration and to ensure compliance with 49 CFR Parts 171-180 (Hazardous Materials Regulations or HMR). Participant has taken corrective action to address all probable violations noted during the course of the program. The recommendations provided in this report are designed to provide a level of safety in excess of that required under the HMR.

## **BACKGROUND**

- Based on the data assessment criteria: (incident, prior enforcement actions)...
- Description of plan

## **COMPANY PROFILE**

- All pertinent information and facility locations
- Number of employees
- Number of shipments
- Types of materials shipped
- Modes of transportation
- Companies covered in agreement

## **SUMMARY OF REVIEW**

- Describe all visits
- What was observed
- Recommendations
- Corrective actions

## **FINAL REMARKS**

Please note that all recommendations listed above are non-binding. These recommendations are suggestions meant to provide a level of safety in excess of that required by the HMR and to help to reduce the number of hazmat incidents in transportation. By following these recommendations, PHMSA anticipates that participant will avoid future noncompliance through continuous improvement and quality assurance programs.

PHMSA hopes that participant will continue to make the public safety a high priority.

This letter officially concludes the review which was being conducted by the Office of Hazardous Materials Enforcement. As agreed, there will be no enforcement action taken for any probable violations noted by PHMSA during the term of the Agreement, as participant took immediate action to rectify these violations. Please be aware that any future violations of the HMR will be subject to enforcement action.

PHMSA would like to continue to support the participant's efforts to provide for safe and compliant means of conducting its business. Please feel free to contact SISP Coordinator with any questions and concerns that you may have regarding shipping hazardous materials. PHMSA's website: [hazmat.dot.gov](http://hazmat.dot.gov), lists all contact information for our headquarters, field offices and toll free information center.

Please be sure to return the attached survey. PHMSA values your feedback regarding the way this review was conducted and what could we do in the future to improve the process.

## **SUMMARY OF RECOMMENDATIONS**

- List of all recommendations