Reporting - Regulatory Reporting (Traditional)

3. Incident Reports (detail) Does the process require preparation and filling of an incident report as soon as practicable but no later than 30 days after discovery of a reportable incident? (RPT.RR.INCIDENTREPORT.P) (detail) 193.2011 (191.15(b)) Sat + Sat Concern Unsat NA NC Notes 4. Supplemental Incident Reports (detail) Does the process require preparation and filling of supplemental incident reports? (RPT.RR.INCIDENTREPORTSUPP.P) (detail) 193.2011 (191.15(c)) Sat + Sat Concern Unsat NA NC Notes 5. Incident Reports (detail) Do records indicate reportable incidents were identified and reports were submitted on Does the process require preparation and filling of supplemental on Does the process require preparation and filling of supplemental incident reports (PPT.RR.INCIDENTREPORT.R) (detail) 193.2011 (191.15(b)) Sat + Sat Concern Unsat NA NC Notes 6. Supplemental Incident Reports (detail) Do records indicate accurate supplemental incident reports were filled and within the required timeframe? (RPT.RR.INCIDENTREPORTSUPP.R) (detail)	193.2011 (191.3; 191.5(a); 191.5(b); 191.7(a); 191.7(d))	Sat+	Sat	Concern	Unsat	NA	NC
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	and within the required timeframe? (RPT.RR.INCIDENTREPORT 193.2011 (191.15(c)) Notes 7. Annual Report Records (detail) Have complete	SUPP.R) (deta	sat	Concern		N A	N C

modifications (excludes distribution lines and gathering lines) of submitted? (RPT.RR.NPMSANNUAL.R) (detail)			s are updated ifications occur			
Pipeline Safety Improvement Act of 2002 (49 USC 60132) (Advisory Bulletin ADB-03-02; Advisory Bulletin ADB-08-07)	Sat+	Sat	Concern	Unsat	NA	N C
Notes						
9. National Registry of Pipeline and LNG Opera obtaining, and appropriate control, of Operator Identification Nu					require the	9
193.2011 (191.22(a); 191.22(b); 191.22(c); 191.22(d))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
10. National Registry of Pipeline and LNG Operoble obtaining and control, of Operator Identification Numbers (OPID				ecords indic	ate approp	 oriate
193.2011 (191.22(a); 191.22(b); 191.22(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
11. Safety Related Condition Reports (detail) Incondition report? (RPT.RR.SRCR.P) (detail)	Does the pro	cess requ	ire preparation	and filing o	of safety r	elated
193.2011 (191.23(a); 191.23(b); 191.25(a); 191.25(b))	Sat+	Sat	Concern	Unsat	NA	NC
12. Safety Related Condition Reports (detail)	Do records in	ndicate sa	fety-related co	ndition repo	orts were i	filed as
required? (RPT.RR.SRCR.R) (detail) 193.2011 (191.23(a); 191.23(b); 191.25(a); 191.25(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes	Заст	Jat	Concern	Olisat	NA .	NC
Notes						
Maintenance and Operations - Lic	quid Pi	pelin	e Opera	itions		
1. General Process Review and Update Require	· ements (d	- detail)	•		rements fo	or review
1. General Process Review and Update Require and update of plant plans and procedures? (MO.LO.PROCESSUP)	· ements (d	- detail)	•	quate requir	rements fo	or reviev
1. General Process Review and Update Require and update of plant plans and procedures? (MO.LO.PROCESSUP)	ements (d DATE.P) (det	detail)	Are there aded			
1. General Process Review and Update Require and update of plant plans and procedures? (MO.LO.PROCESSUPI 193.2017(a) (193.2017(c))	ements (d DATE.P) (det	detail)	Are there aded	quate requir		
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Maintenance and Operations - Lice 1. General Process Review and Update Require and update of plant plans and procedures? (MO.LO.PROCESSUP) 193.2017(a) (193.2017(c)) Notes 2. General Process Review and Update Require have been reviewed and updated as necessary? (MO.LO.PROCES) 193.2521 (193.2017(c)(2))	ements (c DATE.P) (det Sat+	detail) ail) Sat	Are there adec	guate requir Unsat ow that plai	N A	N C

3. Monitoring Operations (detail) Does the process leaks, fires, and malfunctions that could cause a hazardous cond				component	s and buil	dings for
193.2017(a) (193.2503(a), 193.2507)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
4. Monitoring Operations (detail) Do records show for leaks, fires, and malfunctions that could cause a hazardous c					ents and b	uildings
193.2521 (193.2507)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
5. Monitoring Operations (detail) Are operating contract could cause a hazardous condition? (MO.LO.MONITOR.O) (detail)		d building	g monitored for	leaks, fire,	and malf	unctions
193.2507	Sat+	Sat	Concern	Unsat	NΑ	NC
6. Startup and Shutdown (detail) Does the process operate satisfactory in service during startup and shutdown? (MC					at compor	nents will
193.2017(a) (193.2503(b))	Sat+	Sat	Concern	Unsat	NA	NC
7. Startup and Shutdown (detail) Do records show components operated satisfactorily in service during startup and 193.2521 (193.2503(b))				OOWN.R) (d		that N C
Notes	Juti	Jul	Concern	Olisat	NA.	
8. Startup and Shutdown (detail) Is performance to operate satisfactorily in service during startup and shutdown? (N					nponents v	vill
193.2503(b)	Sat+	Sat	Concern	Unsat	NΑ	NC
9. Abnormal Operating Conditions (detail) Does conditions? (MO.LO.ABNORMALOPS.P) (detail)	the process	include µ	provisions for n	ecognizing a	abnormal	operating
193.2017(a) (193.2503(c))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes 10. Abnormal Operating Conditions (detail) Do			nel responded	to indicatior	ns of abno	rmal
operations as required by the AOC procedures? (MO.LO.ABNORM	MALOPS.R) (d	detail)				
193.2521 (193.2503(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

193.2017(a) (193.2503(d): 193.2517) Sat							
12. Purging and I nerting (detail) Do records show that components that could accumulate significant amounts of combustible mixture were adequately purged? (MO.LO.PURGEINERT.R) (detail) 193.2517 (193.2503(d)) Sat + Sat Concern Unsat NA NC Notes 13. Purging and I nerting (detail) Is purging of components that can accumulate significant amounts of combustible mixture conducted in accordance with procedures? (MO.LO.PURGEINERT.O) (detail) 193.2517 Sat + Sat Concern Unsat NA NC Notes 14. Vaporization Design Limits (detail) Does the process require that vaporizers operate within design limits? (MO.LO.VAPORIZATION.P) (detail) 193.2517 Sat + Sat Concern Unsat NA NC Notes 15. Vaporization Design Limits (detail) Do records show that vaporizers operated within their design limits? (MO.LO.VAPORIZATION.R) (detail) 193.2521 (193.2503(e)) Sat + Sat Concern Unsat NA NC Notes 16. Liquefaction Design Limits (detail) Does the process require that liquefaction units operate within their design limits? (MO.LO.LIQUEFACTION.P) (detail) 193.2517(a) (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes	193.2017(a) (193.2503(d); 193.2517)	Sat+	Sat	Concern	Unsat	NA	NC
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16. Liquefaction Design Limits (detail) Does the process require that liquefaction units operate within their design limits? (MO.LO.LIQUEFACTION.P) (detail) 193.2017(a) (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)	193.2521 (193.2503(e))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes 17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)	16. Liquefaction Design Limits (detail) Does the	e process requ	ire that li	quefaction unit	's operate w	vithin their	design
Notes 17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)	, , ,						
17. Liquefaction Design Limits (detail) Do records show that components operated within their liquefaction design limits? (MO.LO.LIQUEFACTION.R) (detail) 193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)	193.2017(a) (193.2503(f))	Sat+	Sat	Concern	Unsat	NA	NC
193.2521 (193.2503(f)) Sat + Sat Concern Unsat NA NC Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)	17. Liquefaction Design Limits (detail) Do recor	rds show that o	componei	nts operated w	ithin their li	quefaction	design
Notes 18. Cooldown of Components (detail) Does the process require that the thermal stress of components be kept with design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)		Sat+	Sat	Concern	Unsat	NA	NC
design limits during cooldown? (MO.LO.COOLDOWN.P) (detail)							
193.2017(a) (193.2503(g); 193.2505(a); 193.2505(b)) Sat + Sat Concern Unsat NA NC			e that the	e thermal stres	s of compoi	nents be k	ept withi

193.2521 (193.2505(a); 193.2505(b); 193.2503(g))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
20. Cooldown of Components (detail) Were following stabilization? (MO.LO.COOLDOWN.O) (detail)	leak checks perfor	rmed on a	components su	bject to cry	ogenic ten	nperatur
193.2505(b)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
21. Transfer of LNG (detail) Is the process adea (MO.LO.LNGTRANS.P) (detail)	quate for the trans	fer of LNC	G or other haza	rdous fluids	6?	
193.2017(a) (193.2513(a); 193.2513(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes 22. Transfer of LNG (detail) Do records show the	nat LNG transfers v	vere cond	ucted in accord	dance with i	requireme	nts?
(MO.LO.LNGTRANS.R) (detail)					,	
193.2521 (193.2513(a)21; 193.2513(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes 23. Transfer of LNG (detail) Were LNG transfers (detail)	s conducted in acco	ordance v	vith the process	s? (MO.LO.L	NGTRANS	5.0)
23. Transfer of LNG (detail) Were LNG transfers	s conducted in acco	ordance v Sat	vith the process	·	NGTRANS	S.O)
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes	Sat+	Sat	Concern	Unsat	NA	NC
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the	Sat+	Sat	Concern	Unsat	NA	NC
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the larea and contain the provisions of 193.2513(c)? (MO.LO.C.)	Sat+	Sat	Concern	Unsat	NA	NC
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the area and contain the provisions of 193.2513(c)? (MO.LO.C. 193.2017(a) (193.2513(a); 193.2513(c))	Sat + process require the ARGOTRANS.P) (d	Sat he cargo etail)	Concern	Unsat	NA ated at th	N C
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the area and contain the provisions of 193.2513(c)? (MO.LO.C 193.2017(a) (193.2513(a); 193.2513(c)) Notes 25. Cargo Transfer Process (detail) Do record	Sat + process require the ARGOTRANS.P) (description of the Sat +	Sat the cargo retail)	concern	Unsat Jures be loc	NA ated at the	N C
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the area and contain the provisions of 193.2513(c)? (MO.LO.C 193.2017(a) (193.2513(a); 193.2513(c)) Notes 25. Cargo Transfer Process (detail) Do record process? (MO.LO.CARGOTRANS.R) (detail)	Sat + process require the ARGOTRANS.P) (description of the Sat +	Sat the cargo retail)	concern	Unsat Jures be loc Unsat	NA ated at the	N C
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the area and contain the provisions of 193.2513(c)? (MO.LO.C 193.2017(a) (193.2513(a); 193.2513(c)) Notes 25. Cargo Transfer Process (detail) Do recomprocess? (MO.LO.CARGOTRANS.R) (detail)	Sat + Process require the ARGOTRANS.P) (display="block" sat +	Sat he cargo (etail) Sat	transfer proced Concern	Unsat Jures be loc Unsat	NA ated at the	NC NC
23. Transfer of LNG (detail) Were LNG transfers (detail) 193.2513(b) Notes 24. Cargo Transfer Process (detail) Does the area and contain the provisions of 193.2513(c)? (MO.LO.C 193.2017(a) (193.2513(a); 193.2513(c)) Notes 25. Cargo Transfer Process (detail) Do record process? (MO.LO.CARGOTRANS.R) (detail) 193.2521 (193.2513(c))	Sat + process require the ARGOTRANS.P) (decorated states and states are seen as a show that cargo sat +	Sat the cargo retail) Sat transfer	concern transfer proced Concern s were conduct	Unsat Jures be loc Unsat ted in accor	NA ated at the	NC NC

193.2017(a) (193.2515(a); 193.2515(b); 193.2515(c))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
28. Investigation of Failures (detail) Do recome (MO.LO.FAILINVESTIGATE.R) (detail)	rds show that the	operator	adequately in	vestigated f	failures?	
193.2521 (193.2515(a); 193.2515(b); 193.2515(c))	Sat+	Sat	Concern	Unsat	N A	NC
Notes						
29. Communication Systems (detail) Does the (MO.LO.COMMSYS.P) (detail)	e process require	an adequ	uate communic	ation syster	m?	
193.2017(a) (193.2519(a); 193.2519(b); 193.2519(c); 193.2445(a); 193.2442(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
30. Communication Systems (detail) Does the (MO.LO.COMMSYS.O) (detail)	e communication	system r	neet all of the	requiremen	ts of 193.2	2519?
193.2519(a) (193.2519(b); 193.2519(c); 193.2445(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
				taining the	records of	f each
inspection, test and investigation required by Part 193? (MC).LO.OPERATINGF	RECORD.F	P) (detail)			
31. Maintaining Operating Records (detail) inspection, test and investigation required by Part 193? (MC 193.2017(a) (193.2521)					N A	each
inspection, test and investigation required by Part 193? (MC).LO.OPERATINGF	RECORD.F	P) (detail)			
inspection, test and investigation required by Part 193? (MC 193.2017(a) (193.2521) Notes Maintenance and Operations - 1. Status of Components (detail) Does the productions -	Sat+ Liquid Pi	sat pelin	concern Concern	Unsat	NA e	N C
Inspection, test and investigation required by Part 193? (MC 193.2017(a) (193.2521) Notes Maintenance and Operations - 1. Status of Components (detail) Does the procomponents? (MO.LM.CMPNTSTATUS.P) (detail) 193.2017(a) (193.2603(a); 193.2603(b); 193.2603(d);	Sat+ Liquid Pi	sat pelin	concern Concern	Unsat enanc	NA e	N C
inspection, test and investigation required by Part 193? (MC 193.2017(a) (193.2521) Notes Maintenance and Operations - 1. Status of Components (detail) Does the procomponents? (MO.LM.CMPNTSTATUS.P) (detail) 193.2017(a) (193.2603(a); 193.2603(b); 193.2603(d);	Liquid Pi	sat pelin	e Maint	Unsat enanc	NA e	N C
Inspection, test and investigation required by Part 193? (MC 193.2017(a) (193.2521) Notes Maintenance and Operations - 1. Status of Components (detail) Does the proceedings (MO.LM.CMPNTSTATUS.P) (detail) 193.2017(a) (193.2603(a); 193.2603(b); 193.2603(d); 193.2603(e))	Liquid Pi cess meet the gen	pelin neral requ	e Maint uirements for to	Unsat enanc he condition Unsat	NA e and state	JS Of NC

193.2017(a) (193.2605(a); 193.2605(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
4. Recognizing Safety-related Conditions recognizing a reportable safety-related condition? (MO.LM			nance process	contain inst	ructions f	or
193.2017(a) (193.2605(a); 193.2605(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
5. Control of Foreign Material and Debris presence of foreign material and debris? (MO.LM.FOREIGN		e process	require that ti	he facility be	e free fror	m the
193.2017(a) (193.2607(a); 193.2607(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes 6. Control of Foreign Material and Debris	(detail) Is the fa	acility free	e of foreign ma	nterial or del	bris that p	resents a
fire hazard? (MO.LM.FOREIGNMAT.O) (detail)	. ,	,				
193.2607(a) (193.2607(b))	Sat+	Sat	Concern	Unsat	NA	NC
changes that could impair their support? (MO.LM.PHYSICA	ALSUPPORT.P) (detail	ail)				
changes that could impair their support? (MO.LM.PHYSICA			Concern		ems be ins	pected for
changes that could impair their support? (MO.LM.PHYSICA	ALSUPPORT.P) (detail	ail)				
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red	Sat+	ail) Sat	Concern	Unsat	NA	N C
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail)	Sat+	ail) Sat	Concern	Unsat /stems have	NA	N C
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail)	Sat +	ail) Sat	Concern and support sy	Unsat /stems have	N A	NC pected?
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail) 193.2639(a) (193.2609) Notes 9. Physical Support Systems (detail) Are fo	Sat + cords show that four	ail) Sat Indations	Concern and support sy	Unsat /stems have	N A	NC pected?
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail) 193.2639(a) (193.2609) Notes 9. Physical Support Systems (detail) Are for (MO.LM.PHYSICALSUPPORT.O) (detail)	Sat + cords show that four	ail) Sat Indations	Concern and support sy	Unsat /stems have	N A	NC pected?
changes that could impair their support? (MO.LM.PHYSICA 193.2017(a) (193.2609) Notes 8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail) 193.2639(a) (193.2609) Notes 9. Physical Support Systems (detail) Are for (MO.LM.PHYSICALSUPPORT.O) (detail)	Sat + Cords show that four Sat +	sat Sat Indations Sat	and support sy Concern	Unsat /stems have Unsat / sound?	NA been ins	NC pected? NC
8. Physical Support Systems (detail) Do red (MO.LM.PHYSICALSUPPORT.R) (detail) 193.2639(a) (193.2609) Notes 9. Physical Support Systems (detail) Are for (MO.LM.PHYSICALSUPPORT.O) (detail) 193.2609	Sat + Cords show that four Sat + Does the process in the state of th	sat sat ndations Sat oort syste	Concern and support sy Concern ems structurally	Unsat /stems have Unsat / sound? Unsat	NA been ins	NC Dected? NC

193.2639(a) (193.2611(a))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
12. Maintain Access Routes (detail) De equipment be kept clear? (MO.LM.FIREPROTACCESS		hat acces	ss routes for mo	ovement of	fire prote	ction
193.2017(a) (193.2611(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
13. Maintain Access Routes (detail) Anobstacles? (MO.LM.FIREPROTACCESS.O) (detail)	e access routes for move	ement of	fire control equ	uipment clea	ar of snow	and oth
193.2611(b)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes 14. Testing Auxiliary Power Sources (dotail\ Desember 4 and		and the state of t			20404
monthly for operational capability and annually for c				y power sou	irces de te	estea
		C - 1	Concorn	Unsat	NA	NC
193.2017(a) (193.2613) Notes	Sat+	Sat	Concern	Ulisat	NA .	
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for c	detail) Do records sho	ow that a	uxiliary power	systems ha		
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for c	detail) Do records sho	ow that a WERTEST	uxiliary power .R) (detail)	systems ha	ve been te	ested
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for of 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources (detail) Do records she apacity? (MO.LM.AUXPO Sat+	ow that a WERTEST Sat	uxiliary power .R) (detail) Concern	systems ha	ve been te	ested N C
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for of 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources ((MO.LM.AUXPOWERTEST.O) (detail)	detail) Do records she apacity? (MO.LM.AUXPO Sat+	ow that a WERTEST Sat	uxiliary power .R) (detail) Concern	systems ha Unsat d as require	ve been te	ested N C
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for of 193.2639(a) (193.2613)	detail) Do records she apacity? (MO.LM.AUXPO) Sat+ detail) Are monthly o	ow that a NERTEST Sat	uxiliary power (.R) (detail) Concern tests performed	systems ha Unsat d as require	ve been to NA	ested NC
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for of 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources ((MO.LM.AUXPOWERTEST.O) (detail) 193.2613	detail) Do records she apacity? (MO.LM.AUXPO' Sat + detail) Are monthly o Sat +	ow that a NERTEST Sat r annual Sat	uxiliary power T.R) (detail) Concern tests performed Concern	systems ha Unsat d as require Unsat	ve been to NA ed by the p NA	ested NC process? NC
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for or 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources ((MO.LM.AUXPOWERTEST.O) (detail) 193.2613 Notes 17. Isolating and Purging (detail) Does maintenance or, if the component or maintenance and (MO.LM.ISOPURGE.P) (detail)	detail) Do records she apacity? (MO.LM.AUXPO' Sat + detail) Are monthly o Sat +	ow that a NERTEST Sat r annual Sat	uxiliary power T.R) (detail) Concern tests performed Concern	systems ha Unsat d as require Unsat ddling flamn e compone	ve been to NA ed by the p NA	ested NC process? NC
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for or 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources (MO.LM.AUXPOWERTEST.O) (detail) 193.2613 Notes 17. Isolating and Purging (detail) Does maintenance or, if the component or maintenance at (MO.LM.ISOPURGE.P) (detail) 193.2017(a) (193.2615(a); 193.2615(b)) Notes	detail) Do records she apacity? (MO.LM.AUXPO) Sat + detail) Are monthly of Sat + sthe process require pure ctivity provides an ignition Sat +	ow that a NERTEST Sat r annual Sat ging of con source.	uxiliary power T.R) (detail) Concern tests performed Concern components ham isolation of the	systems ha Unsat d as require Unsat ddling flamn be componed Unsat	ve been to NA ed by the p NA nable liquint? NA	ested N C process? N C ds prior N C
Notes 15. Testing Auxiliary Power Sources (monthly for operational capability and annually for of 193.2639(a) (193.2613) Notes 16. Testing Auxiliary Power Sources ((MO.LM.AUXPOWERTEST.O) (detail) 193.2613 Notes 17. Isolating and Purging (detail) Does maintenance or, if the component or maintenance as	detail) Do records she apacity? (MO.LM.AUXPO' Sat + detail) Are monthly of Sat + sthe process require pure ctivity provides an ignition Sat +	ow that a NERTEST Sat r annual Sat ging of consource. Sat	uxiliary power T.R) (detail) Concern tests performed Concern components ham isolation of the	systems ha Unsat d as require Unsat ddling flamn e compone.	ve been to NA ed by the p NA nable liquint? NA	ested N C process? N C ds prior N C

193.2639(a) (193.2617(a); 193.2617(b))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
20. Control Systems (detail) Does the process red (MO.LM.CONTROLSYS.P) (detail)	quire that contro	ol systems	s meet the requ	uirements o	f 193.261	9?
193.2017(a) (193.2619(a); 193.2619(b); 193.2619(c); 193.2619(d); 193.2619(e))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
21. Control Systems (detail) Do records show that or tested in accordance with 193.2619? (MO.LM.CONTROLSY		ns, relief v	valves, and oth	er compone	ents were	inspectea
193.2639(a) (193.2619(b); 193.2619(c); 193.2619(d); 193.2619(e))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
22 Combinal Systems (data:I)					(0,0) (1,1	
22. Control Systems (detail) Are control systems						
193.2619(a) Notes	Sat+	Sat	Concern	Unsat	NA	NC
22. Tasting of Other Components (datail)		hat all an			arrana d larr	102 2/1
have been inspected and tested per the O&M manual? (MO.L	M.OTHERTESTS	.R) (detai	l)			1
have been inspected and tested per the O&M manual? (MO.L					overed by	193.261 N C
23. Testing of Other Components (detail) Do have been inspected and tested per the O&M manual? (MO.L 193.2639(a) (193.2605(b)) Notes	M.OTHERTESTS	.R) (detai	l)			1
have been inspected and tested per the O&M manual? (MO.L 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requ	M.OTHERTESTS Sat+	.R) (detai	Concern	Unsat	NA	N C
have been inspected and tested per the O&M manual? (MO.L 193.2639(a) (193.2605(b))	M.OTHERTESTS Sat+	.R) (detai	Concern	Unsat	NA	N C
have been inspected and tested per the O&M manual? (MO.L. 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail)	Sat+	.R) (detai	Concern	Unsat	NA ore use an	N C
have been inspected and tested per the O&M manual? (MO.L 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail) 193.2017(a) (193.2621(a); 193.2621(b))	Sat + uire the testing a Sat +	R) (detail	Concern	Unsat rhoses before Unsat	N A ore use an	d NC
have been inspected and tested per the O&M manual? (MO.L. 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail) 193.2017(a) (193.2621(a); 193.2621(b)) Notes 25. Transfer Hoses (detail) Do records show that before each use? (MO.LM.TXHOSE.R) (detail)	Sat + uire the testing a Sat +	R) (detail	Concern	Unsat rhoses before Unsat	N A ore use an	d NC
have been inspected and tested per the O&M manual? (MO.L. 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail) 193.2017(a) (193.2621(a); 193.2621(b)) Notes 25. Transfer Hoses (detail) Do records show that	Sat + lire the testing a Sat +	R) (detail	Concern Concern tested once ea	Unsat Thoses before Unsat	N A N A r year and	d NC
have been inspected and tested per the O&M manual? (MO.L. 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail) 193.2017(a) (193.2621(a); 193.2621(b)) Notes 25. Transfer Hoses (detail) Do records show that before each use? (MO.LM.TXHOSE.R) (detail) 193.2639(a) (193.2621(a); 193.2621(b)) Notes	Sat + uire the testing a Sat + transfer hoses h	R) (detail	Concern Concern tested once ea	Unsat Thoses before Unsat ach calendar Unsat	NA NA r year and	d NC
have been inspected and tested per the O&M manual? (MO.L. 193.2639(a) (193.2605(b)) Notes 24. Transfer Hoses (detail) Does the process requannually? (MO.LM.TXHOSE.P) (detail) 193.2017(a) (193.2621(a); 193.2621(b)) Notes 25. Transfer Hoses (detail) Do records show that before each use? (MO.LM.TXHOSE.R) (detail) 193.2639(a) (193.2621(a); 193.2621(b))	Sat + uire the testing a Sat + transfer hoses h	R) (detail	Concern Concern tested once ea	Unsat Thoses before Unsat ach calendar Unsat	NA NA r year and	d NC

Emergency Preparedness and Response - Emergency Response Liquids

1. Responding to Non-Fire Emergencies (deta emergencies that may be expected to occur? (EP.ERL.EMEROP		process id	dentify the typ	es and loca	tions of no	n-fire
193.2017(a) (193.2509(a))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
2. Responding to Controllable Emergencies (of to controllable emergencies? (EP.ERL.CONTREMERG.P) (detail)		mergency	/ procedures co	ontain provi	isions for r	espondin
193.2017(a) (193.2509(b)(1))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
3. Responding to Uncontrollable Emergencies responding to uncontrollable emergencies? (EP.ERL.UNCONTRE			ency procedure	es contain p	rovisions f	 For
193.2017(a) (193.2509(b)(2))	Sat+	Sat	Concern	Unsat	NΑ	NC
4. Coordination of Evacuation Plans (detail) Levacuation plans with local officials? (EP.ERL.EVACUATION.P)		procedure	es require a pr	ocess for co	pordinating	7
193.2017(a) (193.2509(b)(3))	Sat+	Sat	Concern	Unsat	NΑ	NC
5. Coordination of Evacuation Plans (detail)	Do records sho	w that ev	acuation plans	were coord	dinated wit	th local
authorities? (EP.ERL.EVACUATION.R) (detail)	Sat+	Sat	Concern	Unsat	N A	NC
193.2521 (193.2509(b)(3)) Notes	Заіт	Sat	concern	Ulisat	NA .	NC
6. Cooperating on Mutual Assistance (detail) evacuations and emergencies requiring mutual assistance? (EF		•	•	operating w	rith local or	ficials in
193.2017(a) (193.2509(b)(4))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
7. Cooperating on Mutual Assistance (detail) assistance? (EP.ERL.MUTUALASSIST.R) (detail)	Do records sh	ow coope	ration with loc	al officials o	on mutual	
193.2521 (193.2905(b)(4))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

				(LI .LIVE.LIV	MERPERSO	NPROT.F
193.2017(a) (193. 2511(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
9. Personnel Protective Clothing and Equipm the locations and of the type specified? (EP.ERL.EMERPERSON)			rgency protect	ive clothing	and equip	oment at
193.2511(a)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
10. Protection from Thermal Radiation (deta					ıty at fixed	d locatio
193.2017(a) (193.2511(b))	Sat+	Sat	Concern	Unsat	NA	NC
11. Protection from Thermal Radiation (deta escape provided at applicable fixed duty locations? (EP.ERL.TH	•	•		mal radiatio	on or a me	eans of
escape provided at applicable fixed duty locations? (EP.ERL.Th	IERMRADPROT	O) (detai	il)			
93.2511(b)	Sat+	Sat	Concern	Unsat	NA	NC
12. First-aid Material Availability (detail) Doe.	s the process r	equire tha	at first-aid mat	erial be rea	dily availa	ble and
properly marked? (EP.ERL.FIRSTAID.P) (detail)	s the process r	equire tha Sat	at first-aid mat		dily availa N A	ble and
12. First-aid Material Availability (detail) Doe. broperly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes	Sat+	Sat	Concern	Unsat	N A	T
12. First-aid Material Availability (detail) Does properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file	Sat+	Sat	Concern	Unsat	N A	T
12. First-aid Material Availability (detail) Doe. properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail)	Sat+	Sat	Concern	Unsat early marke	N A	T
12. First-aid Material Availability (detail) Doe. properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail)	Sat+	Sat readily a	Concern	Unsat early marke	NA	N C
12. First-aid Material Availability (detail) Does properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail) 193.2511(c)	Sat+	Sat readily a	Concern	Unsat early marke	NA	N C
12. First-aid Material Availability (detail) Does properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail) 193.2511(c)	Sat+	Sat readily a	Concern	Unsat early marke	NA	N C
12. First-aid Material Availability (detail) Doe properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail) 193.2511(c) Notes	Sat+	Sat readily a	Concern	Unsat early marke	NA	N C
12. First-aid Material Availability (detail) Does properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail) 193.2511(c) Notes Facilities and Storage - Tanks au 1. Storage Tanks (detail) Does the process require to	sat+ sat+	sat readily a sat	Concern vailable and cl	Unsat early marke	NA ed? NA	N C
12. First-aid Material Availability (detail) Does properly marked? (EP.ERL.FIRSTAID.P) (detail) 193.2017(a) (193.2511(c)) Notes 13. First-aid Material Availability (detail) Is file (EP.ERL.FIRSTAID.O) (detail) 193.2511(c)	sat+ sat+	sat readily a sat	Concern vailable and cl	early marke Unsat Unsat	NA ed? NA	N C

2. Storage Tanks (detail) Do records show that stor (detail)	age tanks have	been ade	equately inspe	cted? (FS.T:	S.STRGTAN	NK.R)
193.2639(a) (193.2623(a); 193.2623(b); 193.2623(c); 193.2623(d))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
3. Storage Tanks (detail) Do storage tanks appear s	structurally sou	nd and sa	nfe? (FS.TS.STI	RGTANK.O)	(detail)	
193.2623(a) (193.2623(b); 193.2623(c); 193.2623(d))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
Facilities and Storage - Facilities 1. Fire Protection Evaluation (detail) Does the	process for con		fire protection	evaluation	meet the	
requirements of NFPA 59A, Section 9.1.2? (FS.FG.FPEVAL.P) (193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
2. Fire Protection Evaluation (detail) Do record conducted? (FS.FG.FPEVAL.R) (detail) 193.2801 Notes	Sat+	sat Sat	Concern		evaluation	n has beer
3. Emergency Shutdown System (detail) Does requirements of NFPA 59A, Section 9.2? (FS.FG.ESD.P) (detail)		equire an	emergency sh	utdown sysi	tem that m	neets the
193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
4. Emergency Shutdown System (detail) Has requirements of NFPA 59A, Section 9.2? (FS.FG.ESD.O) (deta		shutdown	system (ESD)	been insta	lled that m	neets the
193.2801	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
5. Flammable Gas and Fire Detection (detail) meets NFPA 59A, Section 9.3? (FS.FG.GASFIREDETECT.P) (detail)		cess requi	ire flammable	gas and fire	detection	that
193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

193.2801	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
7. Fire Water Supply and Delivery (detail) Dorrequirements of NFPA 59A, Section 9.4? (FS.FG.FIREWATERD)		for fire w	vater supply an	d distributio	on meet th	e
193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
8. Fire Water Supply and Delivery (detail) Do NFPA 59A, Section 9.4? (FS.FG.FIREWATERDIST.O) (detail)	es the fire wate	er supply	and delivery s	ystem meet	the requi	rements
193.2801	Sat+	Sat	Concern	Unsat	NA	NC
9. Fire Protection Equipment (detail) Does the prequirements of NFPA 59A, Section 9.5? (FS.FG.FIREPROTEQUE		staging o	of fire protectio	n equipmer	nt meet th	e
193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
10. Fire Protection Faulinment (detail) December		4 41				N.F.I
59A, Section 9.5? (FS.FG.FIREPROTEQUIP.O) (detail)		1				1
59A, Section 9.5? (FS.FG.FIREPROTEQUIP.O) (detail)	e staging of fire	e protection Sat	on equipment i		quirement	s of NFF
Notes 11. Protective Clothing (detail) Does the process	Sat+	Sat	Concern	Unsat	N A	NC
193.2801 Notes 1. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (detail)	Sat+	Sat	Concern	Unsat ilable in acc	N A	NC
Notes 11. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (detail) Notes 12. Protective Clothing (detail) Is protective cloth	Sat + require that pritail) Sat +	Sat otective of	Concern	Unsat ilable in acc	NA cordance v	N C
10. Fire Protection Equipment (detail) Does the 59A, Section 9.5? (FS.FG.FIREPROTEQUIP.O) (detail) 193.2801 Notes 11. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (de 193.2017(a) (193.2801) Notes 12. Protective Clothing (detail) Is protective cloth (FS.FG.PROTCLOTHING.O) (detail)	Sat + require that protail) Sat +	Sat otective of Sat	Concern Clothing be ava Concern	Unsat ilable in acc Unsat , Section 9.	NA cordance v	/ith NFP
Notes 11. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (de 193.2017(a) (193.2801) Notes 12. Protective Clothing (detail) Is protective cloth (FS.FG.PROTCLOTHING.O) (detail)	Sat + require that pritail) Sat +	Sat otective of	Concern	Unsat ilable in acc	NA cordance v	N C
Notes 11. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (de 193.2017(a) (193.2801) Notes 12. Protective Clothing (detail) Is protective cloth (FS.FG.PROTCLOTHING.O) (detail)	Sat + require that protail) Sat +	Sat otective of Sat	Concern Clothing be ava Concern	Unsat ilable in acc Unsat , Section 9.	NA cordance v	/ith NFP
Notes 11. Protective Clothing (detail) Does the process 59A, Sections 9.7.1 and 9.7.2? (FS.FG.PROTCLOTHING.P) (de 193.2017(a) (193.2801) Notes 12. Protective Clothing (detail) Is protective cloth (FS.FG.PROTCLOTHING.O) (detail)	Sat + require that protail) Sat + ning available a Sat +	Sat otective of Sat s required Sat	Concern Clothing be ava Concern d by NFPA 59A Concern	Unsat ilable in acc Unsat Section 9. Unsat	NA cordance v NA 7.1? NA	NC

193.2801	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
15. Venting in Case of Emergency (detail) Intervent of an emergency meet the requirements of NFPA 59A					ting LNG ii	n the
, 193.2017(a) (193.2801)	Sat+	Sat	Concern		NA	NC
Notes						
16. Taking an LNG Container Out of Service meet the requirements of NFPA 59A, Section 9.9.2? (FS.FG.				an LNG con	ntainer out	of servi
193.2017(a) (193.2801)	Sat+	Sat	Concern	Unsat	NA	NC
Notes		1				1
17. Security Procedures (detail) Is the security	process adequat	te? (FS.FG	S.SECPROCEDU	JRES.P) (de	tail)	
193.2017(a) (193.2903(a); 193.2903(b); 193.2903(c); 193.2903(d); 193.2903(e); 193.2903(f); 193.2903(g))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
	s for protective e	nclosure d	construction ac	lequate?		
(FS.FG.PROTECTENCLOSURECON.P) (detail)	s for protective e	nclosure o	Concern		N A	N C
(FS.FG.PROTECTENCLOSURECON.P) (detail)		1			NA	NC
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective	Sat+	Sat	Concern	Unsat		
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail)	Sat+	Sat	Concern	Unsat event unaut		
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail)	Sat+	Sat	Concern	Unsat event unaut	thorized ac	ccess?
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b))	Sat+	Sat	Concern	Unsat event unaut	thorized ac	ccess?
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b)) Notes 20. Enclosure Protection (detail) Are applicable	Sat+	Sat quately co	Concern	Unsat event unaut Unsat	'horized ad N A	ccess?
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b)) Notes 20. Enclosure Protection (detail) Are applicable (FS.FG.PROTECTENCLOSE.O) (detail) 193.2905(a) (193.2905(b); 193.2905(c); 193.2905(e);	Sat+	Sat quately co	Concern	Unsat event unaut Unsat ctive enclos	'horized ad N A	ccess?
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b)) Notes 20. Enclosure Protection (detail) Are applicable (FS.FG.PROTECTENCLOSE.O) (detail) 193.2905(a) (193.2905(b); 193.2905(c); 193.2905(e);	Sat+ e enclosures adec Sat+	guately co	concern concern concern dequate protes	Unsat event unaut Unsat ctive enclos	NA NA ures?	ncess?
(FS.FG.PROTECTENCLOSURECON.P) (detail) 193.2017(a) (193.2907(a); 193.2907(b)) Notes 19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b)) Notes 20. Enclosure Protection (detail) Are applicable (FS.FG.PROTECTENCLOSE.O) (detail) 193.2905(a) (193.2905(b); 193.2905(c); 193.2905(e); 193.2905(e)) Notes 21. Security Communication (detail) Does the	Sat+ e enclosures adec Sat+ e facilities surround Sat+	guately co	Concern Concern dequate protect	Unsat Unsat Unsat Ctive enclos	NA Weeklington	NC
19. Enclosure Protection (detail) Are protective (FS.FG.PROTECTENCLOSURECON.O) (detail) 193.2907(a) (193.2907(b)) Notes 20. Enclosure Protection (detail) Are applicable (FS.FG.PROTECTENCLOSE.O) (detail) 193.2905(a) (193.2905(b); 193.2905(c); 193.2905(e); 193.2905(e))	Sat+ e enclosures adec Sat+ e facilities surround Sat+	guately co	Concern Concern dequate protect	Unsat Unsat Unsat Ctive enclos Unsat	NA Weeklington	NC

		,	pabilities?		
Sat+	Sat	Concern	Unsat	NA	NC
ire that adequ	uate secu	rity lighting be	provided?		
Sat+	Sat	Concern	Unsat	NA	NC
		·			
ghting provid	led, where	e applicable? (F	S.FG.SECU	RITYLIGH	Г.О)
Sat+	Sat	Concern	Unsat	NA	NC
or security m	onitoring	meet requiren	nents for the	e facility?	
C = 1 .		0	11	BI A	NI C
Sat+	Sat	Concern	Unsat	NA	NC
Sat+	sat	Concern		NA	N C
				uate alterr	ate sourc
Sat+	Sat	Concern	Unsat	NA	NC
er (detail)	Is there	an alternate p	ower source	e for secur	ity lighting
Sat+	Sat	Concern	Unsat	NA	NC
		es of nower for	communica	ation, eme	raonev
uire at least to	wo source	os or power rer		,	rgency
uire at least to detail)	Sat	Concern		N A	N C
	sat + Sat +	Sat + Sat Sat + Sat	Sat + Sat Concern Sat + Sat Concern Gor security monitoring meet requirem Sat + Sat Concern Sat + Sat Concern	sat + Sat Concern Unsat ghting provided, where applicable? (FS.FG.SECU Sat + Sat Concern Unsat or security monitoring meet requirements for the Sat + Sat Concern Unsat itoring meet requirements applicable to the facility Sat + Sat Concern Unsat ser (detail) Does the process require an adequating systems? (FS.FG.ALTPOWER.P) (detail) Sat + Sat Concern Unsat er (detail) Is there an alternate power source ER.O) (detail)	sat + Sat Concern Unsat NA ghting provided, where applicable? (FS.FG.SECURITYLIGH) Sat + Sat Concern Unsat NA for security monitoring meet requirements for the facility? Sat + Sat Concern Unsat NA strong meet requirements applicable to the facility? Sat + Sat Concern Unsat NA strong meet requirements applicable to the facility? Sat + Sat Concern Unsat NA strong systems? (FS.FG.ALTPOWER.P) (detail) Sat + Sat Concern Unsat NA str (detail) Is there an alternate power source for secure (detail) Is there an alternate power source for secure (detail) Is there an alternate power source for secure (detail)

30. Sources of Power (detail) Are there at least firefighting systems? (FS.FG.POWERSOURCES.O) (detail)	two sources of po	ower for a	communication	, emergend	cy lighting,	and
193.2445(a) (193.2445(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
31. Warning Signs (detail) Does the process requ (FS.FG.WARNSIGN.P) (detail)	uire the placemen	t of warni	ing signs along	the protec	tive enclos	sure?
193.2017(a) (193.2917(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
32. Warning Signs (detail) Are warning signs plate that night? (FS.FG.WARNSIGN.O) (detail)	ced about the pro	tective er	nclosure such t	hat they ca	an be seen	from 100
193.2917(a) (193.2907(b))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
1. Corrosion (detail) Does the process require that and protected, or inspected and replaced? (TD.GEN.CORRO	components that	can be ac	dversely affecte	ed by corro	sion be ide	
193.2017(a) (193.2625(a); 193.2625(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes 2. Corrosion (detail) Do records show that compon		adversely	affected by col	rrosion are	identified,	and
protected, or inspected and replaced? (TD.GEN.CORROSIOI		0 - 1	0	11	81.6	NI O
193.2639(b) (193.2625(a); 193.2625(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
Time-Dependent Threats - Extended Threats - Extende	ocess require that	t compone	ents subject to	-		on are
193.2017(a) (193.2627(a); 193.2627(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
2. Atmospheric Corrosion (detail) Are coated/ (TD.ATM.ATMCORROSION.O) (detail)	jacketed compone	ents subje	ect to atmosph	eric corrosi	on protect	ed?
193.2627(b)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

193.2017(a) (193.2635(d))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
4. Monitoring for Atmospheric Corrosion (dewere completed at the required intervals? (TD.ATM.ATMCORIDED)			hat inspection	s for atmos _l	pheric cor	rosion
193.2639(b) (193.2635(d))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
5. Monitoring for Atmospheric Corrosion (deatmospheric corrosion? (TD.ATM.ATMCORRMONITOR.O) (det		any visibi	e corrosion on	component	ts protecte	ed from
193.2635(d)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
Time Dependent Threats Exte	mmal Cam	rosio	n - Cath	nodic F	Prote	ction
ilme-Debendent infeats - Exte	rnai Cor					
rime-Dependent Infeats - Exte	rnai Cor	. 03.0				
1. Buried or Submerged Components (detai	l) Does the prod	cess requ	ire that buried	component		
Buried or Submerged Components (detai corrosion-resistant material, or protected by coating and cat.)	l) Does the prod	cess requ	ire that buried	component P) (detail)		
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catal 193.2017(a) (193.2629(a); 193.2629(b))	Does the prochodic protection	cess requi ? (TD.CP.I	ire that buried BURIEDCOMP.I	component P) (detail)	s are mad	le of a
Buried or Submerged Components (detaicorrosion-resistant material, or protected by coating and cate	Does the prochodic protection	cess requi ? (TD.CP.I	ire that buried BURIEDCOMP.I	component P) (detail)	s are mad	le of a
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and cate 193.2017(a) (193.2629(a); 193.2629(b)) Notes	Does the prochodic protection Sat+	cess requ ? (TD.CP.I Sat	ire that buried BURIEDCOMP.I Concern	component P) (detail) Unsat	s are mad	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catall 193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail	Does the prochodic protection Sat+	cess requ ? (TD.CP.I Sat	ire that buried BURIEDCOMP.I Concern	component P) (detail) Unsat	s are mad	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catally 3.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP	Does the prochodic protection Sat+	cess requ ? (TD.CP.I Sat	ire that buried BURIEDCOMP.I Concern	component P) (detail) Unsat	s are mad	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catally 3.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP	Does the prochodic protection Sat + Do records sh.R) (detail)	cess requi? (TD.CP.I	concern applicable burie	component P) (detail) Unsat	s are mad	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catally 193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a))	Does the prochodic protection Sat + Do records sh.R) (detail)	cess requi? (TD.CP.I	concern applicable burie	component P) (detail) Unsat	s are mad	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catally 193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes	Does the prochodic protection Sat+ Do records sh.R) (detail) Sat+	cess requi? (TD.CP.I Sat	concern Concern Concern Concern	component P) (detail) Unsat ed and subm	N A	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catalogous control (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the process.	Does the prochodic protection Sat + Do records sh.R) (detail) Sat +	cess requirements	Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat	N A	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and cataling (193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detail the procedin	Does the prochodic protection Sat + Do records sh.R) (detail) Sat +	cess requirements	Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat	N A	N C
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catalings.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the procedure freence current and minimizing the detrimental effects of 193.2017(a) (193.2633(a))	Does the prochodic protection Sat + Do records sh.R) (detail) Sat +	cess requirements requirements at guidance (TD.CP.I	Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat r identifying T.P) (detail)	N A merged co. N A	mponen
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and cataling 193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the content of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detrimental effects of the procedinterference current and minimizing the detail the procedinte	Does the prochodic protection Sat + Do records sh.R) (detail) Sat +	cess requirements requirements at guidance (TD.CP.I	Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat r identifying T.P) (detail)	N A merged co. N A	mponen
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catalings.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the procedure freence current and minimizing the detrimental effects of 193.2017(a) (193.2633(a))	Does the prochodic protection Sat + Do records sh.R) (detail) Sat +	cess requirements requirements at guidance (TD.CP.I	Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat r identifying T.P) (detail)	N A merged co. N A	mponen
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catalog (193.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the proceedinterference current and minimizing the detrimental effects of 193.2017(a) (193.2633(a)) Notes 4. Interference Currents (detail) Do records shows the proceeding the components of the proceeding the detail of the proceeding the detrimental effects of 193.2017(a) (193.2633(a))	Does the prochodic protection Sat+ Does the prochodic protection Sat+ Sat+ Sat+ Sat+	cess requirements requirements at guidance (TD.CP.I Sat	Concern Concern Concern Concern Concern Concern Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat r identifying P) (detail) Unsat	NA merged co	mponen NC potentia
1. Buried or Submerged Components (detail corrosion-resistant material, or protected by coating and catally 3.2017(a) (193.2629(a); 193.2629(b)) Notes 2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the proceedinterference current and minimizing the detrimental effects of 193.2017(a) (193.2633(a)) Notes 4. Interference Currents (detail) Do records shad detrimental effects of interference currents? (TD.CP.INTFRCU	Does the prochodic protection Sat+ Does the prochodic protection Sat+ Sat+ Sat+ Sat+	cess requirements requirements at guidance (TD.CP.I Sat	Concern Concern Concern Concern Concern Concern Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat or identifying T.P) (detail) Unsat	NA merged co	mponen NC potentia
2. Buried or Submerged Components (detail are protected from external corrosion? (TD.CP.BURIEDCOMP 193.2639(b) (193.2629(a)) Notes 3. Interference Currents (detail) Does the proceinterference current and minimizing the detrimental effects of 193.2017(a) (193.2633(a))	Does the prochodic protection Sat + Do records sh.R) (detail) Sat + Sat + Sat + Dow that the open JRRENT.R) (detail)	cess requi- ? (TD.CP.I Sat Sat Sat ot guidance ? (TD.CP.I Sat	Concern Concern Concern Concern Concern Concern Concern Concern	component P) (detail) Unsat ed and subm Unsat or identifying T.P) (detail) Unsat	NA merged co. NA g areas of NA	mponer NC potentia

5. Isolation of Adjacent Metal Components and protection be installed to minimize the detrimental effects on adj (TD.CP.ISOLATE.P) (detail)						
193.2017(a) (193.2633(b); 193.2633(c))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
6. Monitoring for External Corrosion (detail) Do be tested for cathodic protection adequacy at least once each cal (TD.CP.EXTCORRMONITOR.P) (detail)					merged co	omponent
193.2017(a) (193.2635(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes	_					
7. Monitoring for External Corrosion (detail) Do protection adequacy was tested once each calendar year not to e						
193.2639(b) (193.2635(a))	Sat+	Sat	Concern	Unsat	NA	NC
8. Rectifiers, Bonds, Diodes and Reverse Curre electrical checks of rectifiers or other impressed current power so the code specified frequencies? (TD.CP.CURRENTTEST.P) (detail)						
193.2017(a) (193.2635(b); 193.2635(c))	Sat+	Sat	Concern	Unsat	NA	NC
9. Rectifiers, Bonds, Diodes and Reverse Curre checks of rectifiers or other impressed current power source, interequired intervals? (TD.CP.CURRENTTEST.R) (detail)		•	•		•	
193.2369(b) (193.2635(b); 193.2635(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes 10. Rectifiers, Bonds, Diodes and Reverse Curr diodes, and reverse current switches properly maintained and are						
193.2635(a) (193.2635(b); 193.2635(c))	Sat+	Sat	Concern	Unsat	N A	NC
Notes		ı				
11. Prompt Remedial Action (detail) Does the procession control deficiencies are found? (TD.CP.REMEDIATE.P.) (that prom	npt remedial ad	ction be tak	en whene	ver
193.2017(a) (193.2637)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						

193.2639(b) (193.2637)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
3. CP Maps and Records (detail) Does the of tructures bonded to the CP system, and corrosion protect					omponent	s,
93.2639(b) (193.2639(c))	Sat+	Sat	Concern	Unsat	NA	N C
Notes						
ime-Dependent Threats - Int	ternal Corr	osio	n - Prev	entive)	
/leasures						
. Internal Corrosion (detail) Does the process		onents su	ubject to interr	nal corrosior	n be made	of
orrosion-resistant material or be protected? (TD.ICP.INT(93.2017(a) (193.2631(a); 193.2631(b))	<u> </u>		Comooum	limant	NI A	N.C
73.2017(a) (193.2631(a); 193.2631(b))	Sat+	Sat	Concern	Unsat	NΑ	l NC
Votes						
Notes						
Notes						
. Monitoring for Internal Corrosion (deta					nonitoring	device:
. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee					nonitoring N A	
. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e))	ed 7.5 months? (TD	.ICP.INT	CORRMONITOR	R.P) (detail)		
2. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e))	ed 7.5 months? (TD	.ICP.INT	CORRMONITOR	R.P) (detail)		
. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e)) Notes	ed 7.5 months? (TD Sat+	Sat	Concern	R.P) (detail) Unsat	N A	N C
. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e)) Notes . Monitoring for Internal Corrosion (deta	sat+ Sat+ Do records sho	Sat w that in	CORRMONITOR Concern	R.P) (detail) Unsat	N A	N C
Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes Monitoring for Internal Corrosion (deta thecked twice per calendar year, not to exceed 7.5 month	sat+ Sat+ Do records sho	Sat w that in	CORRMONITOR Concern	R.P) (detail) Unsat	N A	N C
2. Monitoring for Internal Corrosion (detale checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes 3. Monitoring for Internal Corrosion (detalecked twice per calendar year, not to exceed 7.5 monthe 93.2639(b) (193.2635(e))	Sat+ ail) Do records sho	Sat w that in	CORRMONITOR Concern ternal corrosion DR.R) (detail)	R.P) (detail) Unsat	N A	N C
2. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e)) Notes 3. Monitoring for Internal Corrosion (deta thecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e))	Sat+ ail) Do records sho	Sat w that in	CORRMONITOR Concern ternal corrosion DR.R) (detail)	R.P) (detail) Unsat	N A	N C
a. Monitoring for Internal Corrosion (detale checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes . Monitoring for Internal Corrosion (detalecked twice per calendar year, not to exceed 7.5 monthe 93.2639(b) (193.2635(e))	Sat+ ail) Do records sho	Sat w that in	CORRMONITOR Concern ternal corrosion DR.R) (detail)	R.P) (detail) Unsat	N A	N C
2. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to excee 93.2017(a) (193.2635(e)) Notes 2. Monitoring for Internal Corrosion (deta thecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e))	Sat+ ail) Do records sho	Sat w that in	CORRMONITOR Concern ternal corrosion DR.R) (detail)	R.P) (detail) Unsat	N A	N C
Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes Monitoring for Internal Corrosion (deta thecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e))	sat + ail) Do records sho ns? (TD.ICP.INTCOR Sat +	Sat w that in PRMONITO	concern concern ternal corrosio DR.R) (detail) Concern	R.P) (detail) Unsat	N A	N C
2. Monitoring for Internal Corrosion (deta e checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes 3. Monitoring for Internal Corrosion (deta thecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e)) Notes	sat + ail) Do records sho ns? (TD.ICP.INTCOR Sat +	Sat w that in PRMONITO	concern concern ternal corrosio DR.R) (detail) Concern	R.P) (detail) Unsat	N A	N C
P. Monitoring for Internal Corrosion (detall e checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes B. Monitoring for Internal Corrosion (detall hecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e)) Notes Training and Qualification - Operation of the content of the qualifications and training requirements for per least twice and training twice and training twice and training traini	sat + Dil) Do records shows? (TD.ICP.INTCOR Sat + perator Queens and Mainte	Sat w that in PRMONITO Sat Jalificannee	ternal corrosion DR.R) (detail) Concern Cation Personnel	n monitoring Unsat (detail)	N A g devices N A Does the	were NC
2. Monitoring for Internal Corrosion (detale checked at least twice each calendar year, not to exceed 93.2017(a) (193.2635(e)) Notes 3. Monitoring for Internal Corrosion (detalecked twice per calendar year, not to exceed 7.5 month 93.2639(b) (193.2635(e)) Notes Training and Qualification - O	sat + Dil) Do records shows? (TD.ICP.INTCOR Sat + perator Queens and Mainte	Sat w that in PRMONITO Sat Jalificannee	ternal corrosion DR.R) (detail) Concern Cation Personnel	R.P) (detail) Unsat Unsat Unsat (detail) ents? (TQ.00	N A g devices N A Does the	were NC

2. Qualifications and Training of Operations that operations and maintenance of components was conduct (TQ.OQ.OMQUAL.R) (detail)						
193.2719(a) (193.2707(a); 193.2707(b))	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
3. Qualifications and Training of Operations conducting operations and maintenance of components demo						
193.2707(a)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
4. Personnel Not Meeting Operations and Ma Requirements (detail) Are non-qualified individuals and observed by a qualified individual? (TQ.OQ.OMNONQUAL	conducting opera					_
193.2707(b)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
5. Qualifications and Training of Corrosion C corrosion control of cathodic protection systems be carried ou experience in corrosion control technology? (TQ.OQ.CORRCO	ut by, or under t	he directi				
193.2017(a) (193.2707(c))	Sat+	Sat	Concern	Unsat	NΑ	NC
6. Qualifications and Training of Corrosion C personnel who perform corrosion control, or supervise unqua (TQ.OQ.CORRCONTRPERS.R) (detail)						
193.2719(a) (193.2707(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
7. Qualifications and Training of Corrosion C directing. corrosion control activities demonstrate adequate s						g, or
193.2707(c)	Sat+	Sat	Concern	Unsat	NΑ	NC
Notes						
8. Personnel Health (detail) Is there an adequate assigned operations, maintenance, security, or fire protection					on of perso	onnei
193.2017(a) (193.2711)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

9. Personnel Health (detail) Do records show that the maintenance, security, or fire protection duties have been evaluated.					igned ope	rations,
193.2711	Sat+	Sat	Concern		NΑ	NC
Notes						
10. Training of Operations, Maintenance, and that operations, maintenance, and supervisory personnel receiv						
193.2017(a) (193.2713(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
11. Training of Operations, Maintenance, and operations, maintenance, and supervisory personnel have recei						
193.2713(a) (193.2719(a); 193.2719(b))	Sat+	Sat	Concern	Unsat	NΑ	NC
12. Retraining of Operations, Maintenance, and that operations, maintenance, and supervisory personnel receiv (TQ.OQ.RETRAINOM.P) (detail)						an require
193.2017(a) (193.2713(b))	Sat+	Sat	Concern	linsat	NA	NC
Notes	Juti	Jut	GGIIGGIII	Olisat	· · ·	
13. Retraining of Operations, Maintenance, an operations, maintenance, and supervisory personnel received re	efresher train	ing every	two years? (To	Q.OQ.RETR.	AINOM.R)	(detail)
193.2713(b) (193.2719(a))	Sat+	Sat	Concern	Unsat	NA	NC
14. Training of Security Personnel (detail) Doe	es the plan red	quire that	security perso	onnel receiv	e the man	edatory
initial training? (TQ.OQ.TRAINSECURITY.P) (detail) 193.2017(a) (193.2715(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes	Jatt	Sat	concern	Ulisat	IVA	NO
15. Training of Security Personnel (detail) Do nationing? (TQ.OQ.TRAINSECURITY.R) (detail)	records show	that secu	ırity personnel	received m	andatory i	initial
193.2715(a) (193.2719(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
16. Retraining of Security Personnel (detail) It training at intervals not to exceed two years? (TQ.OQ.RETRAINS			hat security pe	ersonnel rec	eive refre	sher
193.2017(a) (193.2715(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

17. Retraining of Security Personnel (detail) <i>Do every two years?</i> (TQ.OQ.RETRAINSECURITY.R) (detail)	records sh	ow that s	ecurity personi	nel received	d refresher	training
193.2715(b) (193.2719(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
Training and Qualification - Traini	ng of	Perso	onnel			
1. Training Fire Protection Personnel (detail) Dependence in the personnel receive initial fire protection training that meets the receive in the protection training that meets the receive in the protection training that meets the received in the protection training that meets the protection training that meets the protection training that meets the protection is a second of the protection of the protection of the protection training that meets the protection is a second of the protection of t						
193.2017(a) (193.2717(a))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
2. Training Personnel in Fire Protection (detail) personnel have been adequately trained in fire protection? (TQ.TF				maintenan	ce, and su	pervisory
193.2717(a) (193.2717(a)(1); 193.2717(a)(2); 193.2717(a)(3); 193.2719(a); 193.2719(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
3. Retraining of Personnel in Fire Protection (desupervisory personnel receive refresher fire protection training at drills? (TQ.TR.RETRAINFIREPROT.P) (detail)						
193.2017(a) (193.2717(b); 193.2717(c))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
4. Retraining of Personnel in Fire Protection (desupervisory personnel received refresher fire protection training e						and
193.2717(b) (193.2719(a); 193.2719(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
5. Plant Fire Drills (detail) Do records show that fire dr plan? (TQ.TR.FIREDRILLS.R) (detail)	ills have be	en condu	cted at the free	quency requ	uired by th	e writter
193.2717(c) (193.2719(a); 193.2719(b))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						
6. Plant Fire Drills (detail) Do personnel demonstrate a (TO.TR.FIREDRILLS.O) (detail)	ndequate fir	e protecti	on skills during	g a fire drill	?	
193.2717(c)	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

CRM, SCADA, and Leak Detection - Control Room Management

1. Control Room (detail) Does the control center have the required capabilities and characteristics? (CR.CRM.CONTROLCENTER.O) (detail)

193.2441(a) (193.2441(b); 193.2441(c); 193.2441(d); 193.2441(e))	Sat+	Sat	Concern	Unsat	NA	NC
Notes						

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