INTEGRITY SOLUTIONS

PIPELINE REGULATORY COMPLIANCE SERVICES

Integrity Solutions® leverages our pipeline industry experience to deliver compliant programs and procedures meeting 49 CFR Parts 192 & 195 requirements. Our subject matter experts provide all the essential building blocks necessary for comprehensive, integrated, and effective regulatory programs that shelter your company during federal and state compliance audits and frequently changing regulations.

Regardless of an operator's program maturity, enforcement agency guidance (e.g., advisory bulletins, interpretation letters, FAQs) and auditing protocols are always changing. As a result, managing all the various aspects required to comply with pipeline safety regulations can be a daunting task.

Our regulatory compliance specialists have been instrumental in the development of many industry regulatory guidelines and standard practices. Integrity Solutions® is here to help.

PIPELINE REGULATORY COMPLIANCE SOLUTIONS



JURISDICTION ANALYSIS
(SEE OUR SEPARATE BROCHURE)

- PHMSA, USCG, & EPA pipeline facility classification and limits demarcation
- PHMSA Conversion to Part 192 or 195 Service

CONTROL ROOM MANAGEMENT
(SEE OUR SEPARATE BROCHURE)

- CRM Program Creation
- Alarm Management
- Alarm Documentation & Rationalization
- Work-Load Analysis (WLA)

PROGRAMS & PROCEDURES

- PHMSA, USCG, & EPA Program Coordination
- Operations, Maintenance, & Emergency Manuals
- Integrity Management Program Manuals
- Corrosion Manuals
- Operator Qualification Programs

AUDITS & EFFECTIVENESS REVIEWS

- Operations, Maintenance, & Emergency Programs
- Integrity Management Programs
- Operator Qualification
- Control Room Management

PERSONNEL TRAINING & QUALIFICATION

PIPELINE REGULATORY COMPLIANCE SERVICES

DETAILED LOOK



Our subject matter experts can help provide all the essential building blocks necessary for comprehensive and effective regulatory programs that help create a foundation for operational excellence.

JURISDICTION ANALYSIS

ISltd® gathers on-site PHMSA, USCG & EPA jurisdiction applicability limits information through on-site field observations, SME interviews and document reviews, including as-built design data, diagrams/maps, operating configurations, overpressure protection, crossings, and connected 3rd party pipeline facility information.

ISltd will rigorously analyze that information against applicability codes and agency guidance to delineate the jurisdiction start and end points of (e.g., fence lines, valves, traps, meters, pressure control devices, breakout tanks, tie-ins) for the subject assets and provide a detailed report.

PROGRAMS & PROCEDURES

ISltd can provide you with a comprehensive set of procedure manuals or improve an existing program or procedure. Regardless, the final product will be a customized solution that fits your needs. We can then develop and deliver training solutions to all affected personnel.

Our code compliant programs and procedures:

- IM Programs (integrity assessment, inspection, and repair procedures)
- O,M&E Programs (O&M, emergency, corrosion, damage prevention/public awareness procedures)
- CRM Programs (alarm and fatigue management procedures)
- OQ Programs (Using 3rd party providers or creating a company specific process)

Program support services

- Annual reviews and maintenance related to managing changes
- Gap analysis for regulatory updates
- DOT coordinator services

AUDITS & EFFECTIVENESS REVIEWS

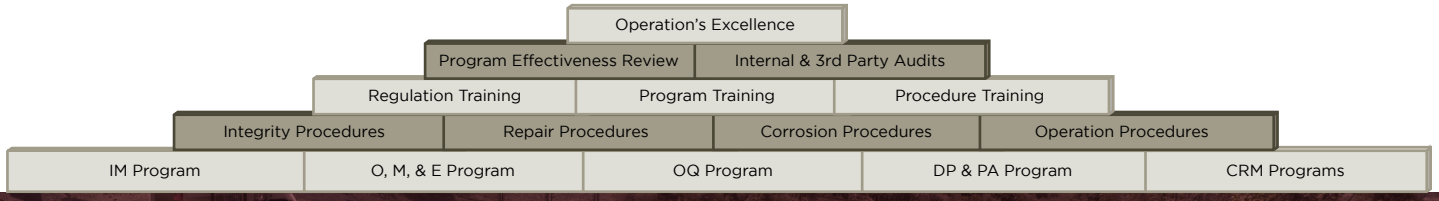
ISltd evaluates your existing programs, procedures and records against PHMSA protocol questions, guidance and operator violations to provide cost effective solutions that ensure compliance through effective programs.

ISltd provides internal audit and pre-audit support services:

- Organizing your program to help streamline the audit
- Coordinating with all operator departments for data needs/requests
- Preparing and reviewing records
- Identifying and closing any regulatory gaps (prioritized action plan)
- Conducting a tabletop/mock audit exercises to prepare your team

We can help during the audit by:

- Cross referencing written materials to inspection questions and regulatory guidelines
- Capturing notes, data requests, and inspector findings
- Assisting with and documenting operator responses
- Once the audit is over, we can help close any identified gaps



TURNING KNOWLEDGE INTO INTEGRITY®

WE ARE ANALYSTS. WE ARE PROBLEM SOLVERS. WE ARE PIPELINE EXPERTS.

We are a devoted group of uniquely qualified and knowledgeable professionals who deliver regulatory compliance services and software solutions to the U.S. oil and gas pipeline and refinery industries. Our customers rely on us to expertly guide them through the complicated, and always changing, integrity management process from the initial jurisdictional reviews to ongoing program and procedure management and maintenance.

INTEGRITY SOLUTIONS

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