**GT.2015.01 (v3.1.5) - All**

**CRM, SCADA, and Leak Detection - General**

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**CRM, SCADA, and Leak Detection - Roles and Responsibilities**

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**CRM, SCADA, and Leak Detection - Supervisory Control and Data Acquisition**

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**CRM, SCADA, and Leak Detection - Fatigue Management**

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**CRM, SCADA, and Leak Detection - Alarm Management**

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**CRM, SCADA, and Leak Detection - Change Management**

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**CRM, SCADA, and Leak Detection - Operating Experience**

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**CRM, SCADA, and Leak Detection - Training**

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **958A1C040E9C4C3487DD05C6B5000022-CRCRMTRAINTRAININGCONTENTR 5. Content of Training Program (detail)** Does training content address all required material, including training each controller to carry out the roles and responsibilities that were defined by the operator? (CR.CRMTRAIN.TRAININGCONTENT.R) (detail) | | | | | | | | 192.631(h) | Sat+ | Sat | Concern | Unsat | NA | NC | |  |  |  |  |  |  |  | | Notes | | | | | | | |

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**CRM, SCADA, and Leak Detection - Compliance Validation and Deviations**

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **A3BFFF5CDED7445EA0C479289B9A7982-CRCRMCOMPSUBMITPROCEDURESP 1. Submittal of Procedures (detail)** Are there adequate processes to assure that the operator is responsive to requests from applicable agencies to submit their CRM procedures? (CR.CRMCOMP.SUBMITPROCEDURES.P) (detail) | | | | | | | | 192.631(i) | Sat+ | Sat | Concern | Unsat | NA | NC | |  |  |  |  |  |  |  | | Notes | | | | | | | |

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**Acceptable Use:** Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.