State-Federal Gas Distribution Team





National Association of Pipeline Safety Representatives

PHMSA Office of Pipeline Safety

Matt Smith
Illinois Commerce Commission



Safety Administration



Distribution Team Mission Statement

The NAPSR / PHMSA Distribution Team is a collaboration of State and Federal Regulators to support improvements in the integrity of the Nations' gas distribution pipeline systems through the conduct of investigations and research to develop educational materials as well as improving our inspection methods and guidance for evaluation of Operator's Distribution systems

Disclaimer

The document is intended to provide clarity to the public regarding existing pipeline safety standards. The contents of this document do not have the force and effect of law and are not meant to bind the public in any way, but pipeline operators must comply with the underlying safety standards.

The materials contained in this work product are for educational and awareness purposes only.





Why Focus on Distribution?

Transmission 2022 Total Miles – 301,625

Transmission 2022 Total Operator Count – 1092

Hazardous Liquids 2022 Total Miles – 229,282

Hazardous Liquids 2022 Total Operator Count – 563

Gas Gathering 2022 Total Miles – **111,562** (2021 – 17,141)

Gas Gathering 2022 Total Operator Count – **516** (2021 – 381)

2022 Total Miles – **642,296** (Add 234,000 Type R)

Distribution 2022 Total Miles of Main and Services -2,337,587

Distribution 2022 Total Operator Count - 1335



Pipeline Miles by Commodity Distribution

2022

- Hydrogen gas 1 (2018)
- Landfill gas 22.4
- Propane gas 17,794
- Synthetic gas 535
- Other gas 178
- Natural gas 1,353,921 (main only)

2021

- Hydrogen gas 1 (2018)
- Landfill gas 21.8
- Propane gas 1,514
- Synthetic gas 666
- Other gas 72
- Natural gas 1,339,062 (main only)





Pipeline Miles by Commodity Distribution vs. Transmission

2022 Distribution

- Hydrogen gas 1 (2018)
- Landfill gas 22.4
- Propane gas 17,794
- Synthetic gas 535
- Other gas 178
- Natural gas 1,353,921 (main only)

2022 Transmission

- Hydrogen gas 851
- Landfill gas 0
- Propane gas 0
- Synthetic gas 0
- Other gas 329
- Natural gas 194,071





Focus of Distribution Team

- Originally formed as the DIMP Team
- Threats that impact Distribution systems need to be evaluated and addressed by NAPSR & PHMSA
- As Regulations are updated, inspection tools and inspection techniques need to modified
- Enforcement and Inspection Guidance needs to be current and shared
- Provide support, information, and guidance to NAPSR and NARUC





PHMSA is Team Based for Specific Duty Areas

- Breakout Tank Team
- Construction Team
- Control Room Management Team
- Corrosion Control Team
- Distribution Team
- Gas Rule Implementation Team (GRIT)
 GT Integrity Management Team
- HL Integrity Management Team
- Incident Report Data Quality Team
 Inspection Assistant (IA) Team
- LNG Team
- LPG Team
- O&M and Emergencies Procedures Team

- Operator Qualification (OQ) Team
- Pipeline Asset Manager (PAM) Team
- PHMSA Data Mart (PDM) Pipeline Team
- Pipeline Inspection & Enforcement (PIE) Team
- Plastics Team
- Public Awareness and Damage Prevention Team
- Risk Ranking Index Model (RRIM)
 Team
- Underground Natural Gas Storage Facility Tea





NAPSR Committees and Task Groups http://www.napsr.org/home.html

- APGA Security Integrity Foundation (SIF)
- API 1104
- API RP 1162
- API RP 1185
- Gathering Line Task Group
- ASME B31Q Committee
- ASTM F17
- CGA
- Compendium Task Group
- Corrosion Control Team (PHMSA IBR Standards Review)
- Distribution Inspection Form Task Group
- Distribution Team Task Group
- Drug & Alcohol Inspection Task Group
- Gas Transmission Final Rule Implementation Team (GRIT)
- Gas and Liquid Pipeline Advisory Committees

- GPTC
- Grant Allocation/Strategic Planning Committee
- GTI
- Legislative Committee
- Liaison Committee
- LPAC
- NARUC
- NFPA 58
- NFPA 59
- PHMSA Community Technical Assistance Grants
- PIPA
- Pipeline Safety Research and Development (R&D)
- PHMSA TQ NAPSR Liaison
- PPDC
- Plastics Task Group
- OQ Task Group





Distribution Team Scope

- Develop consensus inspection, guidance, and continuing education materials to support States and PHMSA in successfully inspecting distribution systems.
- Evaluate the results of gas distribution inspections and the industry's experience complying with Part 192 Distribution Regulations and take actions to improve the safe operation of distribution systems and to address risks to the integrity of distribution systems



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Distribution Team Objectives

- Analyze inspection results data and industry Performance Measures to identify risks
- Develop continuing education materials
- Develop and maintain inspection forms and inspection Guidance
- Maintain Frequently Asked Questions (FAQs) to provide consensus expectations of operator's programs
- Support PHMSA and NAPSR as Subject Matter Experts
- Support consistent implementation of distribution Regulations
- Provide feedback to stakeholders on Best Practices and Lessons Learned and support stakeholders





Distribution Team Composition PHMSA

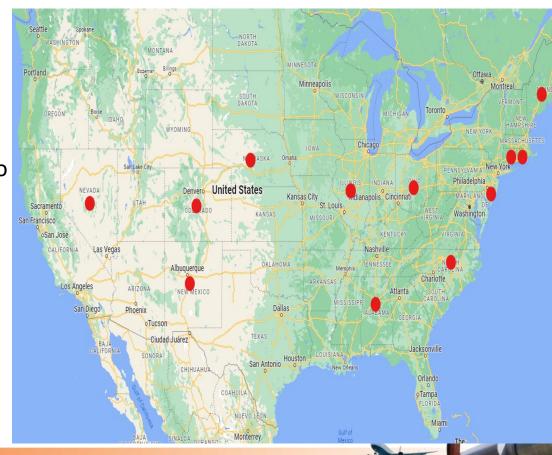
- Zach Barrett (Sponsor) Director State Programs
- Chris McLaren (Lead) Field Operations
- Michael Thompson State Programs
- Sayler Palabrica Standards & Rulemaking
- Jason Grant Enforcement
- Katherine Roth Engineering & Research
- Vincent Holohan Engineering & Research
- Lori Hutwagner Data Analyst, Southern Region
- Heather David Accident Investigation Division
- Lane Miller Training and Qualifications
- Clifford Dolchok Western Region
- Ian Curry Legal





Distribution Team Composition NAPSR

- Matt Smith (Lead) Illinois
- Kelly Everson Nevada
- Dan Nivison Connecticut
- Michael Purcell Ohio
- James Stanovack New Mexico
- Brooks Tate North Carolina
- Daniel Trapp Alabama
- Nathan Dore Maine
- Andre Moses New Jersey
- Kevin Bumgardner Nebraska
- Jessica Nesvold Colorado
- Collin Slade Rhode Island





Educational Materials

- The Distribution Team uses PowerPoint presentations to disseminate educational material to stakeholders
- Allows each State program to present material to its staff or to operator groups during state seminars
- Eases the workload on individual States to investigate and evaluate topics of concern to NAPSR
- Provides for consistency in the message
- Provides a level of detail necessary for stakeholders to understand concerns and applicability of topic



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Some Completed Activities

The Distribution Team has completed activities in the past few years to support Stakeholders and publish work product, including:

- Aldyl-A and vintage plastic pipe evaluations
- Cast Iron investigations and research
- Cross-bores
- Biogas and alternate fuels
- 192.605c5_Abnormal Operating Procedures
- 192.739(a) Reliability
- 192.749 Vault Maintenance
- 192.756 Fusion Equipment Maintenance

- Bentonite Clay and Fusion Welds
- Butt Fusion Cooling Times
- GD AR Cause Instructions latent TPD
- Indoor Regulators (NTSB)
- Meter Break-away Fittings
- SRCR Reporting
- Water Fittings in Gas service
- Weak Link in trenchless technologies 192.329_376





Some Current Activities

The Distribution Team's current activities include:

- Farm Tap FAQ Modifications
- DIMP FAQ Modifications
- High Pressure Distribution
- Business Districts 192.721_723
- Documentation Required for Construction
- Excavation Damage Root
 Causes Contract Locators

- Hydrogen as a Fuel Gas
- MAOP Records NAPSR Resolution
- Vent-less Slam Shut Regulators
- Sulfur/Dithiazine Depositions
- 192.181 Valve Installation
- NAPSR Presentation





Hydrogen and Alternate Fuels

- Interest in the US on hydrogen blending with natural gas to help achieve carbon neutrality.
- Lots of studies on the impact of hydrogen blending.
- Not a lot of actual projects with hydrogen blending flowing, that we know of, currently. Believe there will be much more in a couple of years.
- Currently gathering a list of planned/active projects.
 - Sent out a NASPR survey to all program managers on projects in their state.
 - Working on compiling that data and fitting it into our tracking spreadsheet.





High Pressure Distribution

- The purpose of the group is how to consistently inspect "high pressure distribution lines".
 - Specifically, 15 19.99% SYMS pipelines
- From a state perspective, we were seeing a lot of transmission lines being derated to below 20% SMYS but the function did not change.
- The team's goal became to help inspectors properly classify these pipelines by developing a PowerPoint to give guidance on the complete transmission line definition and various code references.
- Wound up writing a white paper on the GPAC proposed distribution that helped the NAPSR board submit a stay of enforcement on PHMSA on the distribution center definition.
- Currently, the group in holding out on future work due to the anticipated decision letter from PHMSA on the request to stay.
- The future goal is to still create a PowerPoint that helps NAPSR inspectors with the classification/inspection of high pressure distribution pipelines.





Business District Definition

- Added IA questions regarding operator defining a business district
- Reviewed data from IA
- Questions used 329 times (P 55, R 139, O 135)
- 9 Unsat and 8 Concern
- Developed a definition as part of LDAR NPRM





Emergency Valve Designation

- Incidents related to significant delays shutting down gas pipelines in a timely manner
- Operators failed to use emergency valves
- 192.181 (a) Each high-pressure distribution system <u>must have valves</u> spaced so as to <u>reduce the time to shut down a section of main in an emergency</u>. The <u>valve spacing is determined</u> by the <u>operating pressure</u>, the <u>size of the mains</u>, and the <u>local physical conditions</u>.
- Regulation has been required since 1971
- Operators have failed to install valves per 192.181
- Procedures are lacking
- Continuing to determine a path forward





Facility Documentation Team

- Determining operator's requirements to maintain documentation to be compliant with Parts 191 and 192
- The list of documentation is being gathered and compared to regulation requirements
- A review of code language, enforcement guidance and IA questions will be reviewed





Contract Locators

- Concerns raised regarding timeliness and quality of locates by contractors
- Collected data from various sources
 - Indications point to contract locator errors
- Provided presentation to NAPSR
- Gathering information from states
- Plan to draft a white paper with proposals to improve the issue





Excavation Damage Root Causes

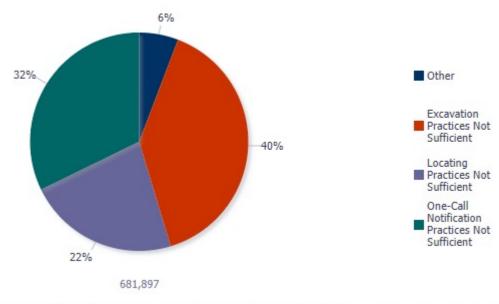
- Excavation damage numbers increasing while rate of damages per tickets goes ticks up (number of tickets increasing)
- Some State Safety Programs are encountering issues with facility owners failing to locate their facilities
- On the National Pipeline Performance Measures webpage - <u>https://www.phmsa.dot.gov/data-and-</u> <u>statistics/pipeline/national-pipeline-performance-measures</u>
 - Excavation Damage Incidents, Leaks, and Damages





Excavation Damage Root Causes

- Root Causes (2015-Present)
 - Excavation Practices Not Sufficient
 - One-Call Notification Practices Not Sufficient
 - 3. Locating Practices Not Sufficient
 - 4. Other







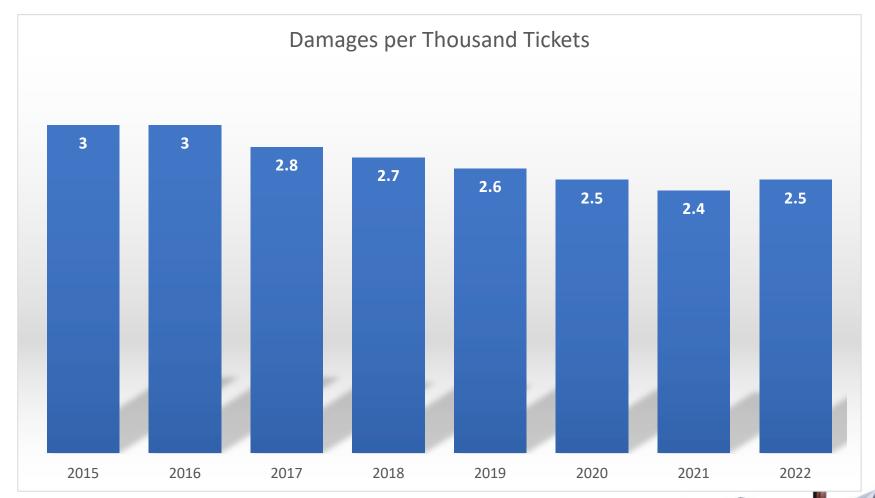
Excavation Damage Root Causes

Cale Yea	r		Number of Excavation Damages	per Thousand Tickets	One-Call Notificatio n Practices Not Sufficient	Practices Not	Excavation Practices Not Sufficient		One-Call Notificatio n Practices Not Sufficient	Practices Not	Excavation Practices Not Sufficient	Other
	2022	36,129,521	90,689	2.5	29,476	21,724	37,934	1,555	33%	24%	42%	2%
	2021	35,638,077	84,554	2.4	29,286	19,495	33,889	1,884	35%	23%	40%	2%
	2020	33,273,361	83,698	2.5	29,314	18,920	33,077	2,387	35%	23%	40%	3%
	2019	33,149,218	84,626	2.6	26,949	20,152	33,494	4,045	32%	24%	40%	5%
	2018	31,354,082	83,734	2.7	26,712	19,220	33,160	4,650	32%	23%	40%	6%
	2017	30,348,335	83,506	2.8	26,374	18,609	32,433	6,090	32%	22%	39%	7%





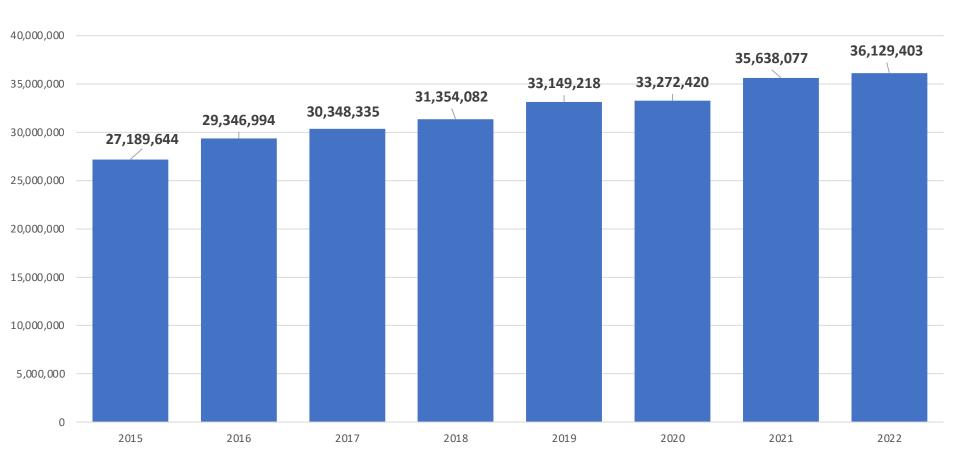
Damage Rate Increases



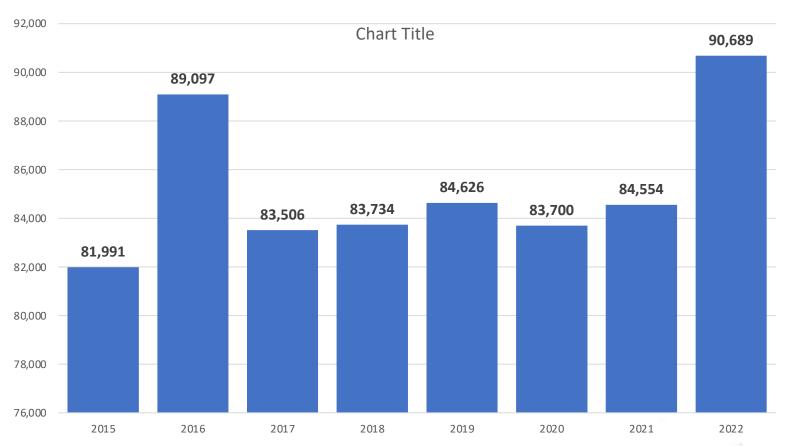




811 Tickets



Excavation Damages





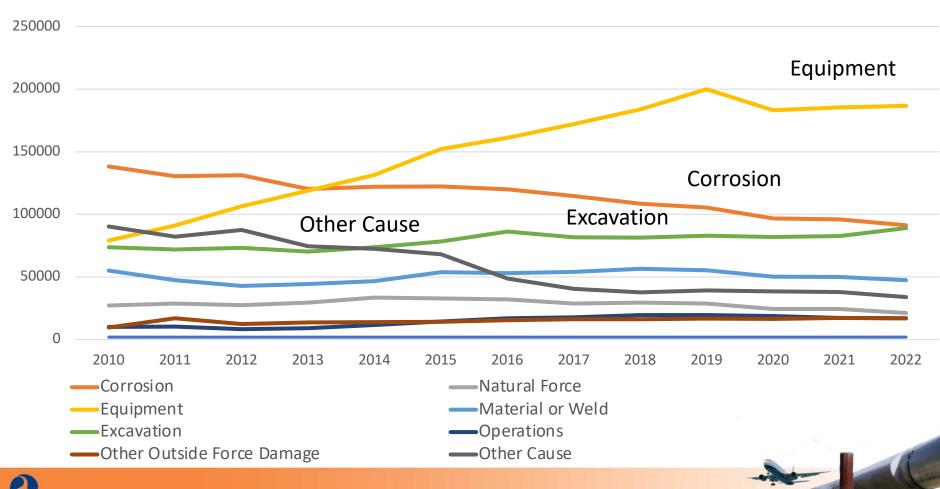


Inspection Results Data Analysis

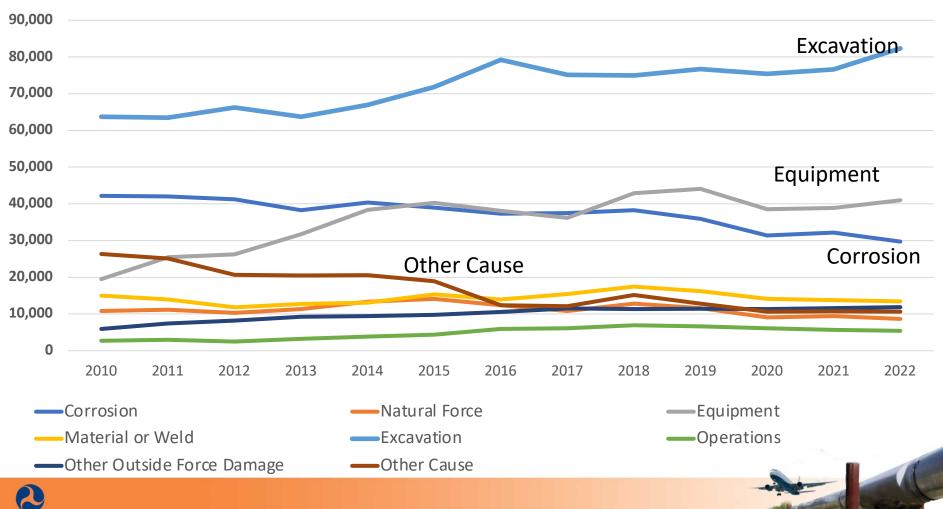
- The Distribution Team analyzes inspection results from the PHMSA Inspection Assistant (IA) Program
- Almost half of State programs use IA
- Evaluates inspection data for inconsistencies in reporting results among PHMSA and States to improve consistency
- Look for gaps in inspection tools where regulations are not adequately covered
- Currently reverse engineering incidents to determine inspection questions related to an incident's cause(s) to seek improvement in conduct of inspections and support failure investigations
- Use evaluation results to identify topic areas to emphasize or focus inspections on certain inspection questions or modules



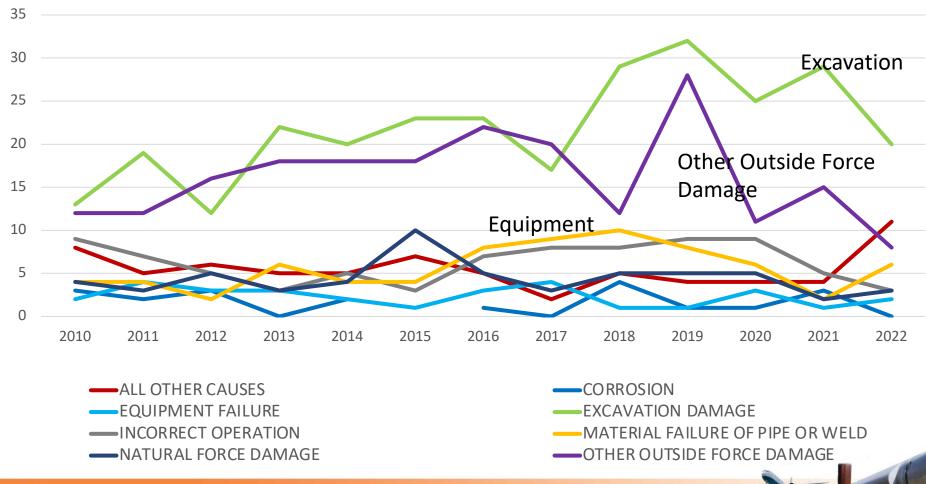
Distribution Data Analysis Leaks by Cause Annual Report



Distribution Data Analysis Hazardous Leaks by Cause Annual Report



Distribution Data Analysis Cause Significant Incidents





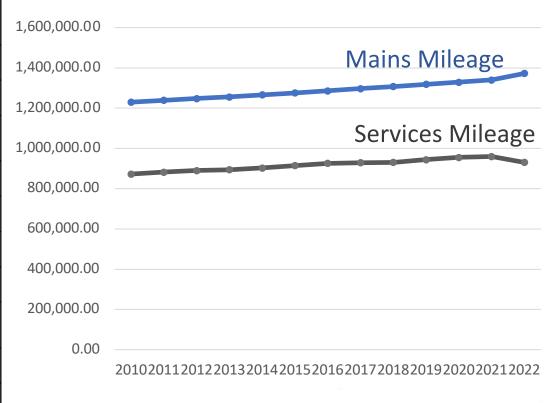


Distribution Data Analysis

Gas Distribution Mileage

Annual Reports 2022

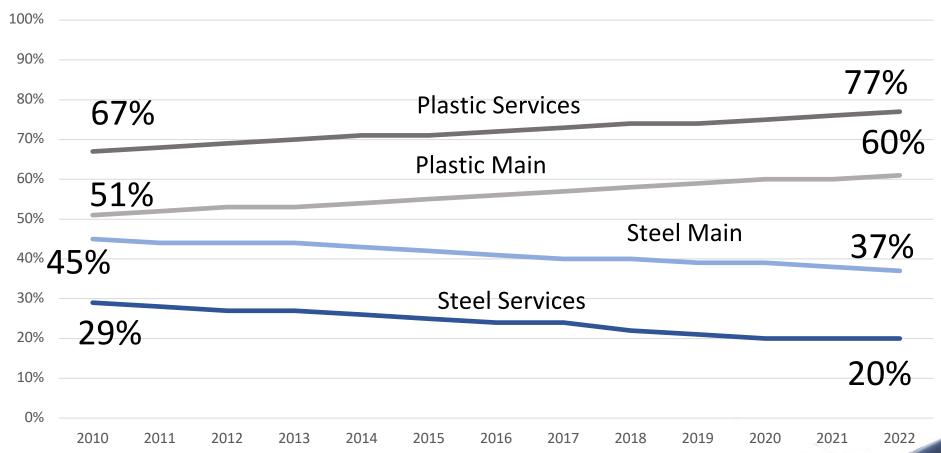
	Pipe Material	Total Miles	% of Miles
Main	STEEL	512,762.8	37.6%
	PLASTIC	841,015.7	61.2%
	OTHER MATERIALS	1,207.4	0.1%
	IRON	17,490.9	1%
	COPPER	5.1	0.0%
Services	STEEL	188,406.4	19%
	PLASTIC	743,510.9	77%
	OTHER MATERIALS	25,587.2	3%
	IRON	75.6	0.1%
	COPPER	7,559.0	1%





Distribution Data Analysis

Percent Steel versus Percent Plastic 2010-2022 Annual Report





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Distribution Data Analysis

Top 10 States based on 2022 Annual Reports

Mains				
Total Miles	Percent Steel	Percent Plastic	Percent Leaks Mile	
TX	IL	NV	DC	
CA	NE	AK	MA	
IL	LA	ME	WV	
MI	OR	DE	MD	
ОН	MS	VT	RI	
NY	CA	UT	PA	
PA	ОН	MN	NY	
GA	KS	WI	СТ	
IN	KY	MT	VA	
TN	MO	VA	TX	

Services						
Total	Percent	Percent	Percent			
Miles	Steel	Plastic	Leaks			
			Mile			
CA	LA	ME	AR			
MI	MT	MT	TX			
TX	WY	NV	HI			
IL	MS	MN	IL			
ОН	AL	VT	LA			
GA	NM	AK	MS			
NY	CA	KS	OK			
IN	HI	AZ	WV			
NJ	NE	VA	FL			
WI	ОК	WI	CA			



Inspection (IA) Results Data Analysis Top Code Sections Cited for UNSAT

Cited Code	General Description				
192.616(c)	Public Awareness				
192.605(a)	Procedures				
192.353(a)	Meters and Regulators - Location				
192.481(b)	Monitoring Atmospheric Corrosion Control				
192.147(a)	Flanges and Flange Accessories				
192.355(b)(2)	Meters and Regulators - Protection				
192.615(b)(2)	Emergency Plans				
192.491(c)	Corrosion Control Records				
192.357(a)	Meters and Regulators - Installation				
192.479(a)	Atmospheric Corrosion				
192.455(a)	External Corrosion Control				
192.481(a)	Atmospheric Corrosion Protection				
192.465(a)	External Corrosion Control Monitoring				
192.605(b)(8)	Procedures				
192.1007(f)	Integrity Management Rank Risk Threats				
192.614(c)	Damage Prevention Program				



NAPSR Participation with PHMSA

- Various Interpretations
- Incidental Subject Matter Expert tasks
- PIPES Act 2020, Section 113 support activities
- PIPES Act 2020, Section 114 Implementation Team
- PIPES Act 2020, Leonel Rondon Act regulatory support activities (Sections 202-206)
- Distribution related Inspection content





Other Distribution Team Activities

- Request information from the states related to Distribution
 - NAPSR tasks
 - Surveys
 - Contact SMEs
- Share information with the states
 - Notices sent to all states
 - If information is requested by any NAPSR member
- Input and discussion driving Team that then creates
 Working Groups for specific topics





Distribution Team Meetings

- Monthly Team teleconference meetings
- Working Groups typically meet monthly
- Tri or bi-Annual face to face meetings
 - Depending on workload and travel restrictions
- Meetings annually with AGA and APGA
- Meet with GTI annually
 - Working on similar projects



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Questions and Comments

- What are your thoughts on how we may better support the integrity and safe operation of distribution systems?
- Any topics that you would like the team to research?
- Any comments on the work product that you may have been presented



