

## Achieving 'Better for Less' with an Intelligence-Led Approach

The Pipeline Performance Group, LLC (PPG) Compliance Assurance Solution combines industry and audit process knowledge, practical experience, and common sense to transform the efficiency and effectiveness of compliance with Control Room Management regulations. Provided as a customized business service, PPG's Compliance Assurance Solution enables control room organizations to augment existing resources and meet company objectives for performance and compliance in an efficient and affordable manner.

### The Challenge

PHMSA Control Room Management regulations require substantial initial effort to develop a comprehensive and compliant Control Room Management Plan. Additionally, attaining and sustaining compliance requires significant ongoing effort to:

- Continuously implement the necessary processes, procedures, and testing within operations and maintenance teams.
- Consistently complete and maintain the required documentation.
- Avoid unnecessary deviations.
- Ensure all stakeholders are involved and informed of their responsibilities.

While essential to both safety and compliance, these efforts can be cumbersome for control room teams that may already be stretched thin.

### The Objectives

Develop and sustain operational and compliance advantages with effective implementation of a compliant Control Room Management program intended to provide:

- Ease of use by Control Room, SCADA, Field, and other support teams.
- A solid foundation for a successful CRM inspection process.
- Awareness of the Control Room Management regulations and what they mean for control room teams.

Achieving these objectives will help eliminate the negative and significant business impacts of poor inspection results.



## The Solution

Our experts will come to your location and work with your team to develop a Compliance Assurance Solution that meets your needs. We provide the structure and ongoing support services to help your team maintain compliance with the PHMSA Control Room Management regulations. To improve your team's current Control Room Management Plan compliance practices, we provide the following:

- A gap assessment of your existing approaches including the processes and systems already in place, the required implementation activities, and the risk exposure.
- A Compliance Assurance Program Plan.
- Document Management Planning.
- Assistance with Implementation.
- Continual monitoring of legislative changes relevant to PHMSA for Pipeline Control Room Management.
- Continual monitoring of reported notices issued to companies following Control Room Management inspections by PHMSA or State Agencies.
- Best Practices – Benefit from PPG's experience with more than 100 pipeline companies and decades of experience.

## In Summary

PPG's Compliance Assurance Solution enables you to deal with the ongoing challenge of managing PHMSA CRM compliance while efficiently utilizing your resources. We do more than simply help your company comply; we provide the advantages you need.

## Contact

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### Do you know the answers to these questions? We can help...

- Do all your controllers know where to find your Control Room Management Plan?
- When was your last Control Room Management Plan review? Where are the records?
- How many Hours-of-Service deviations have you had this quarter?
- When was your monthly alarm review meeting this month? Where are the records?
- Have you reviewed the published Notices of Amendment? Do they sound familiar?

