

WE ASSURE THE ACCURACY, CONSISTENCY AND MAINTENANCE OF PIPELINE INTEGRITY DATA BY USING DATA EXPERTS AND SOFTWARES DESIGNED TO CAPTURE, STORE, MANIPULATE, ANALYZE AND MANAGE GEOGRAPHICAL DATA

WHAT WE DO

- ✓ IDENTIFY DATA REQUIREMENTS
- ✓ GAP ANALYSIS
- ✓ EVALUATE / CREATE WORKFLOWS FOR SURVEY, RISK, HCA, CPDM AND ILI DATA
- ✓ CREATE REPORTS
- ✓ TRANSFORM DATA TO VARIOUS FORMATS (I.E. GEODATABASES, SHP FILES, PODS SCHEMA)
- ✓ ORGANIZE, CLEANUP AND PARSE DATA
- ✓ ENTER DATA FROM SOURCE DOCUMENTS

WHY USE US?

WE DON'T SELL SOFTWARE, WE ARE AN INDEPENDENT, NEUTRAL THIRD PARTY QUALIFIED TO WORK WITH ANY PIPELINE INTEGRITY SOFTWARE ON THE MARKET. HAVING WORKED HAND IN HAND WITH PIPELINE INTEGRITY DEPARTMENTS FOR OVER A DECADE WE KNOW HOW TO MAKE SURE THAT YOUR PROGRAM IS A SUCCESS

PIPELINE INTEGRITY DATA SERVICES

ADM Testing of RISK Environment

Objective: The objective of this document is to describe the procedure for testing the Common Pipeline RISK Model technical environment.

1. Test

1.1. As soon as the form is received, ask the project manager to ensure that the test can be performed with the existing data. Do this soon after the test program can be addressed and there is no hold up in the program.

1.1.1.1. Open Citrix NFUSE and login, if required. Get the RISK Job Scope Processing document.

1.1.1.2. On Data Exchange

1.1.1.2.1. RISK Analysis YYYY-QX-PRD Project Status

Date	Task	Task Phase	Estimated #
1.1.1.2.1.1	RISK Request Form received from _____ Risk Coordinator with _____ pipelines. YYYY-QX-PRD risk project started.	Project Setup	1
1.1.1.2.1.2	TaskID XXXX assigned to this RISK analysis project. Template_Folder_Structure copied and set for YYYY-QX-PRD. QA manifest started.	Project Setup	1
1.1.1.2.1.3	Sanity test performed on RISK Data Exchange Application.	Project Setup	1
1.1.1.2.1.4	IT is notified of any problems with RISK Data Exchange Application Sanity test.	Project Setup	1
1.1.1.2.1.5	First draft of RISK request Form filed out.	QA-QC 1	1
1.1.1.2.1.6	Lines not Risk Capable are noted and sent to the Risk Coordinator	QA-QC 1	1
1.1.1.2.1.7	Risk Coordinator responds to Risk Capability email	QA-QC 1	1
1.1.1.2.1.8	Lines not Risk Suitable are noted and the Risk Coordinator is informed	QA-QC 1	1
1.1.1.2.1.9	Non Risk Capable lines are corrected	QA-QC 1	1
1.1.1.2.1.10	Preliminary RISK QA-QC completed.	QA-QC 1	1
1.1.1.2.1.11	Lines list is updated to PODS	Project Execution	1
1.1.1.2.1.12	RISK Data Exchange Application is executed. YYYY-QX-Test_X	Project Execution	1
1.1.1.2.1.13	RISK Data Exchange Application is executed. YYYY-QX-Test_X	Project Execution	1
1.1.1.2.1.14	RISK Data Exchange Application is executed. YYYY-QX-Test_X	Project Execution	1
1.1.1.2.1.15	RISK Data Exchange Application is executed. YYYY-QX-Test_X	Project Execution	1
1.1.1.2.1.16	RISK Data Exchange Application is executed. YYYY-QX-Test_X	Project Execution	1
1.1.1.2.1.17	MRS is contacted about corrections. Task ID XXXX_X	QA-QC 2	1
1.1.1.2.1.18	MRS is contacted about corrections. Task ID XXXX_X	QA-QC 2	1
1.1.1.2.1.19	MRS error correction completed. Task ID XXXX closed	QA-QC 2	1
1.1.1.2.1.20	Risk Coordinator is contacted about corrections	QA-QC 2	1
1.1.1.2.1.21	Risk Coordinator error correction completed.	QA-QC 2	1
1.1.1.2.1.22	DRAS is contacted about corrections. Task ID XXXX_X	QA-QC 2	1
1.1.1.2.1.23	DRAS is contacted about corrections. Task ID XXXX_X	QA-QC 2	1
1.1.1.2.1.24	DRAS error correction completed. Task ID XXXX closed	QA-QC 2	1
1.1.1.2.1.25	RISK QA-QC completed	QA-QC 2	1
1.1.1.2.1.26	All i most lines received a passing score	QA-QC 2	1
1.1.1.2.1.27	Risk Coordinator is notified of final Risk that will not receive a passing score	QA-QC 2	1
1.1.1.2.1.28	Loaded all data to IRAS database.	Load to IRAS	1
1.1.1.2.1.29	Error loading data? Contact DRAS with Task ID XXXX_X	Load to IRAS	1
1.1.1.2.1.30	Make note of any errors or anomalies in the RISK Non-Conformance Report	Project Closure	1
1.1.1.2.1.31	Project Job Book delivered to Jeremiah Koneil	Project Closure	1