

Gas Operations Corrective Action Program (CAP) Risk Assessment Matrix

Severity \ Probability		D	C	B	A
		Rare Once in 35 year career	Possible Once in 10 years	Likely Once a year	Almost Certain More than monthly
1	One of the following occurred or has the potential to: <ul style="list-style-type: none"> • One or more fatalities • Damage to critical asset with widespread loss of service • Financial loss > \$250M • Pipeline or facility shut down by regulatory agency • Catastrophic environmental effect • Extended national / international and media coverage (> 6 months) 				
2	One of the following occurred or has the potential to: <ul style="list-style-type: none"> • Serious or disabling injuries • Damage to critical asset with limited loss of service • Financial loss \$7M-250M • Regulatory penalty, legal action, or large fines • Widespread environmental effect • Extended national / international media (1 week - 6 months) 				
3	One of the following occurred or has the potential to: <ul style="list-style-type: none"> • Minor injuries or near hit with exposure to serious injuries • Damage/degradation of critical asset with threat to continuity of service • Financial loss \$200k-7M • Warning letter, notice of violation, no fines expected, audit findings • Localized environmental effect • Local / State media coverage 				
4	One of the following occurred or has the potential to: <ul style="list-style-type: none"> • First aid, no injuries, or safety concern • Limited or no damage to assets, no threat to continuity of service • Financial loss <\$200k • Limited or no regulatory action, inspection findings • Limited or no environmental effect • No media coverage 				

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