

POST INSPECTION MEMORANDUM

Inspector: Al Jones/WUTC
Reviewed: Joe Subsits/WUTC 4/16/2010
Peer Review: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval* _____

Date: April 15, 2010

Operator Inspected:
TransCanada
U.S. Western Pipe Region
1400 SW 5th Ave
Suite 900
Portland, OR 97201

OPID: 15014

Region: Western

Unit Address:
Rosalia District
534 E. Spokane Fall Blvd.
Spokane, WA 99202

Unit Inspected: Rosalia District

Unit ID: 66685

Unit Type: Interstate Natural Gas

Inspection Type: I01 – (0) Abbreviated Procedures Standard Inspection, I08 - (0) OQ Field Verification, and I07 – (0.4) IMP Field Verification & Follow up

Record Location: Spokane, WA

Inspection Dates: April 1, 2010

AFOD: 0.4

SMART Activity Number:

Operator Contact: Kurt Smith, Pipe Regulatory Specialist

Phone: (509) 533-2832

Fax: (509) 546-8825

Emergency: (800) 447-8066

Unit Description:

The Rosalia District is located in Eastern Washington extending south from Spokane at the Idaho/Washington border south to the Snake River crossing. The pipeline is approximately 100 miles in length in Spokane and Whitman Counties. The transmission lines are primarily in Class 1 Location, except the Spokane Valley contains approximately 14 miles of Class 2 Location and approximately 7 miles of Class 3 Location. The District includes a compressor station and main line block valves.

Facilities Inspected:

A follow-up inspection was completed at the Spokane Gate Station (MP 108.2) at 6112 North Starr Road; Spokane, WA. The facility was inspected as part of a standard inspection in September 8-11, 2009. One item was identified as probable violation. An isolated flange (#16 and 17) was repaired and anodes were installed to remediate the cathodic protection for the 6-inch diameter buried looped piping between the heater and the Avista Meter building. On March 31, 2010 the pipe-to-soil reading for the piping between the heater and meter building was -2.463 vDC, on. This is an improvement from the September 2009 value of -0.443 vDC, on.

Persons Interviewed:

Kurt Smith Pipe Regulatory Specialist (509) 533-2832
Rich Christman Rosalia Technician (509) 533-2832

Probable Violations/Concerns:

No probable violation was identified.

Follow up on the history of prior offenses that are still open:

Prior Offenses (for the past 5 years)		
CPF #	What type of open enforcement action(s)?	Status of the regulations(s) violated (Reoccurrence Offenses, Implement a NOA Revision, Completion of PCO or CO, and etc...)

Recommendations:

Maintain normal inspection cycle.

Comments: None

Attachments: None