

**POST INSPECTION MEMORANDUM**

Inspector: Al Jones / WUTC  
Reviewed: Joe Subsits / WUTC 10/8/2010  
Peer Reviewed: \_\_\_\_\_  
Follow-Up Enforcement:  
PCP\* PCO\* NOA WL LOC  
Director Approval:

Date: October 7, 2010

Operator Inspected: TransCanada Transmission

OPID System

405 ANR pipeline Co.  
6660 Great Lakes Gas Transmission Co.  
13769 Northern Border Pipeline Co.  
15014 Gas Transmission Northwest Corp.  
30838 Tuscarora Gas Transmission Co.  
31145 Portland Natural Gas Transmission System  
31891 North Baja Pipeline LLC

Unit Address:  
450 1<sup>st</sup> Street S.W.  
Calgary, AB  
Canada T2P 5H1

Unit Type: Interstate  
Inspection Type: Joint PHMSA/Interstate agent Integrity Management Inspection

Record Location: Calgary, Canada  
Inspection Dates: July 26-30, August 9-13, and September 20-24, 2010  
AFOD: 15  
SMART Activity Number:

Operator Contact: David Chittick, Director Pipe Integrity  
Phone: 403-920-5868 Email: david\_chittick@transcanda.com

PHMSA Lead: Jeff Gilliam, Western Region  
jeffery.gilliam@dot.gov  
Tel. 720-963-3173

Unit Description:  
TransCanada provided electronic files of their final IM Plan and system maps.

Facilities Inspected:  
See above list of facilities.

**Persons Interviewed:**

|  |              |
|--|--------------|
| Jon Sadler, Manager, US IMP Team                     | 403-920-2301 |
| Glenn Murphy, Integrity Specialist                   | 403-920-5984 |
| Trent van Egmond, Senior Engineer                    | 403-920-5893 |
| Tope Esan, Manager, and Integrity Services & Support | 403-920-5696 |
| Lyle Keith, Manager, Integrity Treat Management      | 403-920-7763 |
| John Chin, Senior Regulatory Compliance Specialist   | 248-205-4522 |

**Probable Violations/Concerns:**  
See PHMSA notice of probable violation.

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

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

**Recommendations:**

None.

**Comments:**

None.

**Attachments:**

None.