

Kathy Davies

From: Kathy Davies
Sent: Thursday, November 10, 2011 1:34 PM
To: Chu, Kuang (UTC); dritter@utc.wa.gov
Cc: bob@cosentinoconsulting.com; George Hutcherson; Frank Afranji
Subject: Incorrect Signage
Attachments: KB Pipeline Incorrect Signage 11-10-2011.pdf

Gentlemen,

It was a pleasure meeting with, and working with you the past couple of days. I hope your travel back to Olympia was safe.

Dennis, attached per your request.

Let me know if you need anything else.

Kathy

Sincerely,

Kathy Davies

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WASH. UT. & TP. COMM



Portland General Electric Company
121 SW Salmon Street • Portland, Oregon 97204

November 10, 2011

Re: Regarding November 7-10, 2011 PHMSA Standard audit of Kelso-Beaver Pipeline,
OPID – 31522, Incorrect Signage


From: Kelso-Beaver Pipeline (KB Pipeline)

KB Pipeline determined on Wednesday, November 9, 2011 there exists an issue with the telephone number on a portion of the facilities Part 192.707 required signage. Further examination of this issue has determined there are potentially 40 decals in the field which display the incorrect telephone number. It was further determined that the root cause of this issue was a typographical error when submitting the most recent order for replacement decals.

KB pipeline recognizes the potential impact of this issue and began the following remedial actions on the afternoon of the day of discovery.

1. The remaining stock of unused incorrect decals was collected and destroyed.
2. A local vendor was retained to produce a replacement stock of correct decals. These decals will be in hand the afternoon of November 10, 2011.
3. Beginning the morning of November 10, 2011 pipeline personnel will be in the field inspecting pipeline markers and identifying those requiring replacement decals.
4. Beginning the afternoon of November 10, 2011 a follow on crew will travel to the markers needing replacement decals and perform their installation.
5. It is anticipated the inspection and replacement will be completed by Monday, November 14, 2011

Please advise of any further follow-up actions PHMSA desires to bring closure to this issue.


Kathy Davies
KB Pipeline Manager