

POST INSPECTION MEMORANDUM

Inspector: Patti Johnson/WUTC
Reviewed: Joe Subsits/ WUTC
Peer Reviewed: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval* _____

Date: January 4, 2012

Operator Inspected: Gas Transmission Northwest Corporation (GTN)
OPID: 15014 **Region:** Western

Unit Address (Headquarters):
717 Texas Ave
Houston, TX 77002

Unit Inspected: TransCanada's GTN System
Unit Address: 201 W North River Dr. Spokane, Suite 505, Spokane, WA 99201
Unit Type: Interstate Gas

Inspection Type: Headquarter Team Operator Qualification Inspection
Ross Reineke, PHMSA (Lead)
Patti Johnson, WUTC (Team)

Record Location: Houston, TX

Inspection Dates: March 23 & 24, 2011, PHMSA letters state dates are March 8 & 9, 2011
AFOD: 4
SMART Activity Number: NA

Operator Contact: David Dobson
Phone: (832) 320-5667 **Fax:** NA **Emergency:** (832) 320-5492

Unit Description:
Trans Canada has a total of 11908 miles of pipeline. 1351 miles are in the Trans Canada Gas Transmission Northwest System

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

Persons Interviewed:

Ken Crowl US Compliance Manager
John Chin US Compliance
Dan Cerkoney US Compliance
Becky Anderson US Compliance
Jolene Fifield US Compliance
Todd cash from Veriforce

Probable Violations/Concerns:

See PHMSA findings.

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:

See PHMSA Reports.

Comments: None

Attachments: None

Version Date: 5/5/08