

POST INSPECTION MEMORANDUM

Inspector: Patti Johnson/UTC (lead)

Reviewed: Joe Subits /UTC

Peer Reviewed: _____

Follow-Up Enforcement: No Violation

PCP* PCO* NOA WL LOC

Director Approval* _____

Date: 12/14/2011

Operator Inspected:

Puget Sound Energy
PO Box 90868 M/S PSE-12N
Bellevue, WA 98009-0868

OPID: 22189

Region: Western

Unit Address:

PO Box 90868 M/S PSE-12N
Bellevue, WA 98009-0868

Unit Inspected: Puget Sound Energy, Sumas and Jackson Prairie

Company Unit ID:

Jackson Prairie - Unit ID: 33875

Sumas - Unit ID: 33875

Unit Type: Interstate Gas Transmission

Inspection Type: Public Awareness Inspection

Record Location: 355 110th Ave. NE, Bellevue, WA 98004

Inspection Dates: 11/28, 11/29 and 12/1/2011

AFOD: 3

SMART Activity Number: NA

Operator Contact: Darryl Hong

Phone: (425) 462-3911

Fax: NA

Emergency: (425) 766-3388

Unit Description:

Puget Sound Energy has both interstate and intrastate. PSE interstate facilities are Jackson Prairie, located in Lewis County, with 14 miles of transmission lines and Sumas Co Gen. located in Whatcom County with 3.5 miles of transmission.

Facilities Inspected: Sumas and Jackson Prairie

Persons Interviewed:

Darryl Hong, Cheryl McGrath, Dorothy C Bracken and Abigail j Elliott.

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:

None.

Comments:

Patti Johnson, UTC WA (Lead).

Attachments:

PHMSA Form 21 Public Awareness Program Effectiveness Inspection