

POST INSPECTION MEMORANDUM

Inspector: Patti Johnson/UTC
Reviewed: Joe Subits 11/29/2011/UTC
Peer Reviewed: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval* _____

Date: 11/17/2011

Operator Inspected:
KB Pipeline Company
Portland General Electric Co.
3WTC0402
121 SW Salmon Street
Portland, OR 97204

OPID: 31522

Region: Western

Unit Address:
80997 Kallunki Rd
Clatskanie, OR 97106

Unit Inspected: Kelso Beaver Pipeline **Company Unit ID:** 9775
Unit Type: Interstate Gas Transmission
Inspection Type: Joint PHMSA/Interstate Agent Public Awareness Inspection
Record Location: Clatskanie, OR
Inspection Dates: September 28 & 29, 2011
AFOD: 1 ½ days
SMART Activity Number:

Operator Contact:
Kathy Davies, Pipeline Manager
Phone: (503) 464-7300 **Fax:** NA **Emergency:** (360) 703-0175

Unit Description:
Kelso Beaver Pipeline takes delivery of natural gas from the Williams Northwest Pipeline meter station located east of Kelso, Washington and extends west approximately 18 miles to Columbia County, Oregon. The 20-inch diameter pipeline crosses the Columbia River north of the City of Longview, Washington.

Facilities Inspected:
This inspection covered KB Pipeline in Washington and Oregon.

Persons Interviewed:
Kathy Davies, Pipeline Manager
Bob Cosentino, Cosentino Consulting

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:

RECOMMEND WARNING LETTER for all unsatisfactory items as follows:

- 1.06 Written Evaluation Plan*
- 3.01 Measuring Program Implementation*
- 3.03 Program Changes and Improvements*
- 4.01 Evaluating Program Effectiveness*
- 4.07 Program Changes*

The Warning Letter is recommended because KB and their consultant have just taken over and are trying to be prudent.

Comments:

Team members included Patti Johnson (lead) UTC WA, John Haddow and Tom Finch, PHMSA Western.

Attachments:

PHMSA Form 21 Public Awareness Program Effectiveness Inspection