

**Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Procedures and Plan Review**

S – Satisfactory U – Unsatisfactory N/A – Not Applicable N/C – Not Checked
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

A completed **Inspection Checklist, Cover Letter and Field Report** are to be submitted to the Senior Engineer within **30 days** from completion of the inspection.

| Inspection Report | | | |
|--------------------------------|-------------------------|------------------------|--------------------------|
| Docket Number | PG-070010 | | |
| Inspector/Submit Date | 12/4/2007 | | |
| Sr. Eng Review/Date | 12/12/2007 | | |
| Operator Information | | | |
| Name of Operator: | Inland Empire Paper Co. | OP ID #: | 117 |
| Name of Unit(s): | Headquarters | | |
| Records Location: | Spokane WA | | |
| Date(s) of Last Review: | 10/4-5/2004 | Inspection Date | 11/12/2007 to 11/15/2007 |

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| Inspection Summary: |
| Reviewed procedures and maintenance records from 2005 to present. Made field visits to all 3 regulator stations and both relief systems. Emergency valve located at Williams' tap was partially operated and various CP reads were taken along the system. |

| | | | |
|--|---------------------------|---|-----|
| HQ Address: 3220 N Argonne Spokane, WA 99212-2099 | | System/Unit Name & Address: N/A | |
| Co. Official: | Wayne Anderson, President | Phone No.: | N/A |
| Phone No.: | 509-924-1911 | Fax No.: | N/A |
| Fax No.: | | Emergency Phone No.: | N/A |
| Emergency Phone No.: | | | N/A |
| Persons Interviewed | Title | Phone No. | |
| Kevin Davis | Superintendent | 509-924-1911 | |
| Ray Allen | Consultant | 509-467-3911 | |
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| GAS SYSTEM OPERATIONS | | |
|---|---|--|
| Gas Supplier | Williams Pipeline West | |
| Operating Pressure(s): | MAOP (Within last year) | Actual Operating Pressure (At time of Inspection) |
| Feeder: 170 psig | MAOP is 811 but proximity rules prohibit the pipeline from operating above 250 psig | 170 psig |
| Town: | | |
| Other: | | |
| Does the operator have any transmission pipelines? Entire pipeline is transmission | | |

| Pipe Specifications: | | | |
|------------------------|-------|------------------------------|-------------------|
| Year Installed (Range) | 1988 | Pipe Diameters (Range) | 4-inch |
| Material Type | Steel | Line Pipe Specification Used | 5L X42 Grade A |
| Mileage | 3.5 | SMYS % | 6.4% SMYS |

49 CFR PART 191 & CHAPTER 480-93 WAC

| REPORTING PROCEDURES | | | S | U | N/A | N/C |
|----------------------|----------------|--|---|---|-----|-----|
| 1. | | Telephonic reports to NRC (800-424-8802) 191.5 | X | | | |
| 2. | | Telephonic Reports to UTC Pipeline Safety Incident Notification 1-888-321-9146 (Within 2 hours) for events which; 480-93-200(1) (eff 6/02/05) | | | | |
| 3. | | (a) Results in a fatality or personal injury requiring hospitalization; | X | | | |
| 4. | | (b) Results in damage to the property of the operator and others of a combined total exceeding fifty thousand dollars; | X | | | |
| 5. | | (c) Results in the evacuation of a building, or high occupancy structures or areas Not found | | X | | |
| 6. | 480-93-180 (1) | (d) Results in the unintentional ignition of gas; Has 6 hours instead of 2 10.2-d emergency plan | | X | | |
| 7. | | (e) Results in the unscheduled interruption of service furnished by any operator to twenty-five or more distribution customers; | | | X | |
| 8. | | (f) Results in a pipeline or system pressure exceeding the MAOP plus ten percent or the maximum pressure allowed by proximity considerations outlined in WAC <u>480-93-020</u> ; Not found, no proximity rule mentioned | | X | | |
| 9. | | (g) Is significant, in the judgment of the operator, even though it does not meet the criteria of (a) through (e) of this subsection; or | X | | | |
| 10. | | (h) Results in the news media reporting the occurrence, even though it does not meet the criteria of (a) through (e) of this subsection. | X | | | |
| 11. | | Telephonic Reports to UTC Pipeline Safety Incident Notification 1-888-321-9146 (Within 24 hours) for; 480-93-200(2) (eff 6/02/05) | X | | | |
| 12. | | (a) The uncontrolled release of gas for more than two hours; not found | | X | | |
| 13. | | b) The taking of a high pressure supply or transmission pipeline or a major distribution supply pipeline out of service; not found | | X | | |
| 14. | | (c) A pipeline or system operating at low pressure dropping below the safe operating conditions of attached appliances and gas equipment; or | | | X | |
| 15. | 480-93-180 (1) | (d) A pipeline or system pressure exceeding the MAOP. Supplied by Williams and Williams maop is the same as IE | | | X | |
| 16. | | Annual reports; (DOT Form F 7100.1) 191.11 | | | X | |
| 17. | | 30 day written incident (federal) reports; (DOT Form F 7100.2) 191.15(a) | X | | | |
| 18. | | Supplemental incident reports 191.15(b) | X | | | |

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| REPORTING PROCEDURES | | | S | U | N/A | N/C |
|----------------------|----------------|--|---|---|-----|-----|
| 19. | | Written incident reports including supplemental reports (within 30 days); and include the following; 480-93-200(4) (a) thru (g) (eff 6/02/05) (c) Missing evacuation - cited above (f) no proximity 30 day requirement – cited above | | X | | |
| 20. | 480-93-180 (1) | Written report within 45 days of receiving the failure analysis of any incident or hazardous condition due to construction defects or material failure 480-93-200(5) (eff 6/02/05) not found | | X | | |
| 21. | | Annual Report (DOT Form PHMSA F-7100.2-1) 191.17(a) | X | | | |
| | | Annual Reports filed no later than March 15 for the proceeding calendar year 480-93-200(6) (eff 6/02/05) | | | | |
| 22. | 480-93-180 (1) | <ul style="list-style-type: none"> • A copy of PHMSA form F-7100.1-1 or F-7100.2-1 annual report required by the PHMSA/OPS 480-93-200(6)(a) (eff 6/02/05) not found | | X | | |
| 23. | | <ul style="list-style-type: none"> • Annual Damage Prevention Statistics Report (eff 6/02/05) including the following; 480-93-200(6)(b)(i) thru (iii) (eff 6/02/05) not found | | X | | |
| 24. | | Annual report on construction defects or material failures 480-93-200(6)(c) (eff 6/02/05) | | X | | |
| 25. | | Providing updated emergency contact information to the Commission and appropriate officials 480-93-200(7) (eff 6/02/05) they do it per Kevin, but no procedure | | X | | |
| 26. | | Providing daily construction and repair activities reports 480-93-200(8) (eff 6/02/05) Suggested they add a notification requirement even though they probably rarely ever work on the pipeline | | X | | |
| 27. | | Submitting copy of DOT Drug and Alcohol Testing MIS Data Collection Form (when required) 480-93-200(9) (eff 6/02/05) not found | | X | | |
| 28. | | Safety related condition reports (SRCR) 191.23 | X | | | |
| 29. | | Filing the SRCR within 5 days of determination, but not later than 10 days after discovery 191.25 | X | | | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

480-93-200(1)(c-d and f) – procedures not found
 480-93-180(1) – does not have 25 customers
 480-93-200(2)(a-b) – procedures not found
 480-93-200(2)(c,d,e) – not applicable
 480-93-200(4)(c and f) – not found
 480-93-200(6,7,8,9) – not found

| 49 CFR PART 192 SUBPART A – GENERAL CHAPTER 480-93 WAC – GAS COMPANIES--SAFETY | | | S | U | N/A | N/C |
|---|----------------|---|---|---|-----|-----|
| 30. | 480-93-180 (1) | Procedures for notifying new customers, within 90 days, of their responsibility for those selections of service lines not maintained by the operator. §192.16 | | | X | |
| 31. | | Conversion to Service - Any pipelines previously used in service not subject to Part 192? 192.14 | | | X | |

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Comments:

192.16 – no customers
192.14 – no conversion to service

| SUBPART B - MATERIALS | | | S | U | N/A | N/C |
|-----------------------|----------------|---|---|---|-----|-----|
| | | Are minimum requirements prescribed for the selection and qualification of pipe and components for use in pipelines 192.51 | | | | |
| 32. | 480-93-180 (1) | For steel pipe, manufactured in accordance with and meet the listed specification found under Appendix B 192.55 no specifications listed. | | X | | |
| | | For new plastic pipe, qualified for use under this part if: 192.59(a) | | | | |
| 33. | 480-93-180 (1) | <ul style="list-style-type: none"> • It is manufactured in accordance with a listed specification; and 192.59(a)(1) • It is resistant to chemicals with which contact may be anticipated. 192.59(a) (2) | | | X | |
| | | For used plastic pipe, qualified for use under this part if: 192.59(b) | | | | |
| 34. | 480-93-180 (1) | <ul style="list-style-type: none"> • It was manufactured in accordance with a listed specification; 192.59(b)(1) • It is resistant to chemicals with which contact may be anticipated; 192.59(b)(2) • It has been used only in natural gas service. 192.59(b)(3)(4) • Its dimensions are still within the tolerances of the specification to which it was manufactured; and, 192.59(b) • It is free of visible defects. 192.59(b)(5) | | | X | |
| 35. | | Marking of Materials 192.63 | X | | | |

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Comments:

192.55 – no specifications listed
480-93-180 (1) – no PE pipe

| SUBPART C – PIPE DESIGN | | | | | | |
|-------------------------|----------------|---|---|---|-----|-----|
| | | Procedures for assuring that the minimum requirements for design of pipe are met | | | | |
| | | For Steel Pipe | S | U | N/A | N/C |
| 36. | | Pipe designed of sufficient wall thickness, or installed with adequate protection, to withstand anticipated external pressures and loads that will be imposed on the pipe after installation. 192.103 | X | | | |
| 37. | | Design formula for steel pipe. 192.105(a) | X | | | |
| 38. | 480-93-180 (1) | Yield strength (S) for steel pipe. 192.107 | | | | |

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SUBPART C – PIPE DESIGN

| | | | | | | |
|-------------------------|----------------|---|---|--|---|--|
| 39. | 480-93-180 (1) | Nominal wall thickness (t) for steel pipe. 192.109 (a) & (b) (a) If the nominal wt is not known..... Determined by measuring the thickness of each piece of pipe at quarter points on one end unless..... (b) If the pipe is of uniform grade, size, and thickness and more than 10 lengths of pipeline, only 10 percent of the individual lengths, but not less than 10 lengths, need be measured. The thickness of the lengths that are not measured must be verified by applying a gauge set to the minimum thickness found by the measurement. The nominal wall thickness to be used in the design formula in §192.105 is the next wall thickness found in commercial specifications that is below the average of all the measurements taken. However, the nominal wall thickness used may not be more than 1.14 times the smallest measurement taken on pipe less than 20 inches (508 millimeters) in outside diameter, nor more than 1.11 times the smallest measurement taken on pipe 20 inches (508 millimeters) or more in outside diameter. | X | | | |
| 40. | | Design factor (F) for steel pipe. 192.111 | | | | |
| 41. | | (a) Except as otherwise provided in paragraphs (b), (c), and (d) of this section, the design factor to be used in the design formula in §192.105 is determined in accordance with the following Class location Design factor (F) table. Class 1 0.72 , Class 2 0.60 , Class 3 0.50 , Class 4 0.40 | X | | | |
| 42. | | (b) A design factor of 0.60 or less must be used in the design formula in §192.105 for steel pipe in Class 1 locations that: (1) Crosses the right-of-way of an unimproved public road, without a casing; (2) Crosses without a casing, or makes a parallel encroachment on, the right-of-way of either a hard surfaced road, a highway, a public street, or a railroad; (3) Is supported by a vehicular, pedestrian, railroad, or pipeline bridge; or (4) Is used in a fabricated assembly, (including separators, mainline valve assemblies, cross-connections, and river crossing headers) or is used within five pipe diameters in any direction from the last fitting of a fabricated assembly, other than a transition piece or an elbow used in place of a pipe bend which is not associated with a fabricated assembly. | X | | | |
| 43. | | (c) For Class 2 locations, a design factor of 0.50, or less, must be used in the design formula in §192.105 for uncased steel pipe that crosses the right-of-way of a hard surfaced road, a highway, a public street, or a railroad. | X | | | |
| 44. | | (d) For Class 1 and Class 2 locations, a design factor of 0.50, or less, must be used in the design formula in §192.105 for- (1) Steel pipe in a compressor station, regulating station, or measuring station, and (2) Steel pipe, including a pipe riser, on a platform located offshore or in inland navigable waters. | X | | | |
| 45. | | Longitudinal joint factor (E) for steel pipe. 192.113 | X | | | |
| 46. | 480-93-180 (1) | Temperature derating factor (T) for steel pipe. 192.115 | X | | | |
| For Plastic Pipe | | | | | | |
| 47. | 480-93-180 (1) | Subject to the limitations of §192.123, for determining the design pressure for plastic pipe in accordance with either formula listed. 192.121 | | | X | |
| 48. | | For assuring that the design limitations for plastic pipe are not exceeded. 192.123 (a) thru (e) | | | X | |

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Comments:

192.121 and 123 – no PE pipe
For #36 through #46 IE will clarify their design requirements. The line is mostly static and they will revise their manual to state that Subpart C will be reviewed and the design will meet the requirements of the subpart.

| SUBPART D – DESIGN OF PIPELINE COMPONENTS | | | S | U | N/A | N/C |
|---|----------------|--|---|---|-----|-----|
| | | For the design and installation of pipeline components and facilities, and relating to protection against accidental over-pressuring. 192.141 | | | | |
| 49. | 480-93-180 (1) | General requirements.... 192.143 | X | | | |
| 50. | | Qualifying metallic components. 192.144 (a) & (b) | X | | | |
| 51. | | For steel valves; meeting the minimum requirements of API 6D, or other standard that provides an equivalent performance level. 192.145 (a) thru (e) | X | | | |
| 52. | | For each flange or flange accessory (other than cast iron) must meet the minimum requirements of ASME/ANSI B16.5, MSS SP-44, or the equivalent. 192.147 (a) thru (c) | X | | | |
| 53. | | For ensuring that each new transmission line and each replacement of line pipe, valve, fitting, or other line component in a transmission line is designed and constructed to accommodate the passage of instrumented internal inspection devices. 192.150 (a) thru (c) No requirement. | | X | | |
| 54. | | Components fabricated by welding. 192.153 (a) thru (d) | X | | | |
| 55. | | Welded branch connections. 192.155 | X | | | |
| 56. | | Flexibility. 192.159 | X | | | |
| 57. | | Supports and Anchors 192.161(a) (a) thru (f) | X | | | |
| | | Compressor Stations | | | | |
| 58. | 480-93-180 (1) | Compressor stations: Design and construction. 192.163 (a) thru (e) | | | X | |
| 59. | | Compressor stations: Liquid removal. 192.165 (a) & (b) | | | X | |
| 60. | | Compressor stations: Emergency shutdown. 192.167 (a) thru (c) | | | X | |
| 61. | 480-93-180 (1) | Compressor stations: Pressure limiting devices. 192.169 (a) & (b) | | | X | |
| 62. | | Compressor stations: Additional safety equipment. 192.171 (a) thru (e) | | | X | |
| 63. | | Compressor stations: Ventilation. 192.173 | | | X | |
| 64. | | Pipe-type and bottle-type holders. 192.175 | | | X | |
| 65. | | Additional provisions for bottle-type holders. 192.177 | | | X | |
| 66. | 480-93-180 (1) | Transmission line valves.192.179 (a) thru (d) only 3.5 miles. | | | X | |
| 67. | | Distribution line valves. 192.181(a) thru (c) | | | X | |
| 68. | 480-93-180 (1) | Vaults: Structural design requirements 192.183 (a) thru (c) | | | X | |
| 69. | | Vaults: Accessibility 192.185 (a) thru (c) | | | X | |
| 70. | | Vaults: Sealing, venting, and ventilation. 192.187 (a) thru (c) | | | X | |
| 71. | | Vaults: Drainage and waterproofing 192.189 (a) thru (c) | | | X | |

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| | | 20% SMYS .227(b) Appendix C is not used | S | U | N/A | N/C | |
|------|----------------|--|--|---|-----|-----|--|
| | | Oxyacetylene welders may qualify under 49 CFR § 192 Appendix C, but may only weld the following size pipe: 480-93-080(1)(a) (eff 6/02/05) | S | U | N/A | N/C | |
| 83. | 480-93-180 (1) | <ul style="list-style-type: none"> Nominal two-inch or smaller branch connections to nominal six-inch or smaller main or service pipe. 480-93-080(1)(a)(i) | | | X | | |
| 84. | | <ul style="list-style-type: none"> Nominal two-inch or smaller below ground butt welds 480-93-080(1)(a)(ii) | | | X | | |
| 85. | | <ul style="list-style-type: none"> Nominal four-inch or smaller above ground manifold and meter piping operating at 10 psig or less. 480-93-080(1)(a)(iii) | | | X | | |
| 86. | | <ul style="list-style-type: none"> Appendix C Welders re-qualified 2/Yr (7.5Months) 480-93-080(1)(a)(iv) | | | X | | |
| 87. | 480-93-180(1) | Use of testing equipment to record and document essential variables 480-93-080(1)(b) (eff 6/02/05) not found | | X | | | |
| 88. | | Qualified written welding procedures must be located on-site where welding is being performed 480-93-080(1)(d) Not found | | X | | | |
| 89. | | Identification and qualification cards/certificates w/name of welder/joiner, their qualifications, date of qualification and operator whose qualification procedures were followed. 480-93-080(3) (eff 6/02/05) | X | | | | |
| 90. | | To weld on compressor station piping and components, a welder must successfully complete a destructive test .229(a) no compression | | | X | | |
| 91. | | Welder must have used welding process within the preceding 6 months .229(b) welders are qualified as needed and they do have a six month statement in their manual | X | | | | |
| 92. | | A welder qualified under .227(a)... .229(c) | | | | | |
| 93. | 480-93-180(1) | <ul style="list-style-type: none"> May not weld on pipe that operates at \geq 20% SMYS unless within the preceding 6 calendar months the welder has had one weld tested and found acceptable under the sections 6 or 9 of API Standard 1104; may maintain an ongoing qualification status by performing welds tested and found acceptable at least twice per year, not exceeding 7½ months; may not requalify under an earlier referenced edition. .229(c)(1) | X | | | | |
| 94. | | <ul style="list-style-type: none"> May not weld on pipe that operates at $<$ 20% SMYS unless is tested in accordance with .229(c)(1) or re-qualifies under .229(d)(1) or (d)(2). .229(c)(2) | X | | | | |
| | | Welders qualified under .227(b) may not weld unless: .229(d) | S | U | N/A | N/C | |
| 95. | 480-93-180(1) | <ul style="list-style-type: none"> Re-qualified within 1 year/15 months, or .229(d)(1) | | | X | | |
| 96. | | <ul style="list-style-type: none"> Within 7½ months but at least twice per year had a production weld pass a qualifying test .229(d)(2) | | | X | | |
| 97. | | Welding operation must be protected from weather .231 | X | | | | |
| 98. | | Miter joints (consider pipe alignment) .233 Not allowed | X | | | | |
| 99. | | Welding preparation and joint alignment .235 | X | | | | |
| 100. | | Visual inspection must be conducted by an individual qualified by appropriate training and experience to ensure: .241(a) thru (c) Done by Kevin or Ray Allen – check if this is an OQ task | X | | | | |
| 101. | | Nondestructive testing of welds must be performed by any process, other than trepanning, that clearly indicates defects that may affect the integrity of the weld .243 (a) thru (f) | X | | | | |
| 102. | | Repair or removal of defects.245 (a) thru (c). Procedure 6.06.4.9 requires any crack to be removed. Check 372 and see if this is redundant. | X | | | | |
| | | | <ul style="list-style-type: none"> Sleeve Repair – low hydrogen rod (Best Practices –ref. API 1104 App. B, In Service Welding) | | | | |

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WAC 480-93-180 (1) - .227(b) and 480-93-080 – no oxyacetylene welders or appendix c welders allowed on transmission
480-93-080(1)(b) – no procedures found
480-93-080(1)(d) – no procedures found
192.229(a) – no compression
192.229(d)(1-2) – not applicable

| SUBPART F - JOINING OF PIPELINE MATERIALS OTHER THAN BY WELDING | | S | U | N/A | N/C |
|---|--|---|---|-----|-----|
| WAC 480-93-080 – WELDER & PLASTIC JOINER IDENTIFICATION and QUALIFICATION | | | | | |
| 103. | Joining of plastic pipe .281 | | | | |
| 104. | A plastic pipe joint that is joined by solvent cement, adhesive, or heat fusion may not be disturbed until it has properly set. Plastic pipe may not be joined by a threaded joint or miter joint. .281(a) | | | X | |
| 105. | Each solvent cement joint on plastic pipe must comply with the following: .281(b) | | | X | |
| 106. | <ul style="list-style-type: none"> The mating surfaces of the joint must be clean, dry, and free of material which might be detrimental to the joint. .281(b)(1) | | | X | |
| 107. | <ul style="list-style-type: none"> The solvent cement must conform to ASTM Designation: D 2513. .281(b)(2) | | | X | |
| 108. | <ul style="list-style-type: none"> The joint may not be heated to accelerate the setting of the cement. .281(b)(3) | | | X | |
| 109. | Each heat-fusion joint on plastic pipe must comply with the following: .281(c) | | | | |
| 110. | <ul style="list-style-type: none"> A butt heat-fusion joint must be joined by a device that holds the heater element square to the ends of the piping, compresses the heated ends together, and holds the pipe in proper alignment while the plastic hardens. .281(c)(1) | | | X | |
| 111. | <ul style="list-style-type: none"> A socket heat-fusion joint must be joined by a device that heats the mating surfaces of the joint uniformly and simultaneously to essentially the same temperature. .281(c)(2) | | | X | |
| 112. | <ul style="list-style-type: none"> An electrofusion joint must be joined utilizing the equipment and techniques of the fittings manufacturer or equipment and techniques shown, by testing joints to the requirements of §192.283(a)(1)(iii), to be at least equivalent to those of the fittings manufacturer. .281(c)(3) | | | X | |
| 113. | <ul style="list-style-type: none"> Heat may not be applied with a torch or other open flame. .281(c)(4) | | | X | |
| 114. | Each adhesive joint on plastic pipe must comply with the following: .281(d) | | | | |
| 115. | <ul style="list-style-type: none"> The adhesive must conform to ASTM Designation: D 2517. .281(d)(1) | | | X | |
| 116. | <ul style="list-style-type: none"> The materials and adhesive must be compatible with each other. .281(d)(1) | | | X | |
| 117. | Each compression type mechanical joint on plastic pipe must comply with the following: .281(e) | | | | |
| 118. | <ul style="list-style-type: none"> The gasket material in the coupling must be compatible with the plastic. .281(e)(1) | | | X | |
| 119. | <ul style="list-style-type: none"> A rigid internal tubular stiffener, other than a split tubular stiffener, must be used in conjunction with the coupling. .281(e)(2) | | | X | |
| 120. | Before any written procedure established under §192.273(b) is used for making plastic pipe joints by a heat fusion, solvent cement, or adhesive method, the procedure must be qualified by subjecting specimen joints made according to the procedure to the following tests: .283(a) | | | | |
| 121. | The burst test requirements of– .283(a)(1) | | | | |
| 122. | <ul style="list-style-type: none"> Thermoplastic pipe: paragraph 6.6 (sustained pressure test) or paragraph 6.7 (Minimum Hydrostatic Burst Test) or paragraph 8.9 (Sustained Static pressure Test) of ASTM D2513 .283(a)(1)(i) | | | X | |
| 123. | <ul style="list-style-type: none"> Thermosetting plastic pipe: paragraph 8.5 (Minimum Hydrostatic Burst Pressure) or paragraph 8.9 (Sustained Static Pressure Test) of ASTM D2517; or .283(a)(1)(ii) | | | X | |
| 124. | <ul style="list-style-type: none"> Electrofusion fittings for polyethylene pipe and tubing: paragraph 9.1 (Minimum Hydraulic Burst Pressure Test), paragraph 9.2 (Sustained Pressure Test), paragraph | | | X | |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Operations and Maintenance Procedures and Plan Review**

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| | | 9.3 (Tensile Strength Test), or paragraph 9.4 (Joint Integrity Tests) of ASTM Designation F1055. .283(a)(1)(iii) | | | | |
| 125. | | For procedures intended for lateral pipe connections, subject a specimen joint made from pipe sections joined at right angles according to the procedure to a force on the lateral pipe until failure occurs in the specimen. If failure initiates outside the joint area, the procedure qualifies for use; and, .283(a)(2) | | | X | |
| 126. | | For procedures intended for non-lateral pipe connections, follow the tensile test requirements of ASTM D638, except that the test may be conducted at ambient temperature and humidity If the specimen elongates no less than 25 percent or failure initiates outside the joint area, the procedure qualifies for use. .283(a)(3) | | | X | |
| 127. | | Before any written procedure established under §192.273(b) is used for making mechanical plastic pipe joints that are designed to withstand tensile forces, the procedure must be qualified by subjecting five specimen joints made according to the procedure to the following tensile test: .283(b) | | | | |
| 128. | | • Use an apparatus for the test as specified in ASTM D 638 (except for conditioning). .283(b)(1) | | | X | |
| 129. | | • The specimen must be of such length that the distance between the grips of the apparatus and the end of the stiffener does not affect the joint strength. .283(b)(2) | | | X | |
| 130. | | • The speed of testing is 0.20 in. (5.0 mm) per minute, plus or minus 25 percent. .283(b)(3) | | | X | |
| 131. | | • Pipe specimens less than 4 inches (102 mm) in diameter are qualified if the pipe yields to an elongation of no less than 25 percent or failure initiates outside the joint area. .283(b)(4) | | | X | |
| 132. | | • Pipe specimens 4 inches (102 mm) and larger in diameter shall be pulled until the pipe is subjected to a tensile stress equal to or greater than the maximum thermal stress that would be produced by a temperature change of 100° F (38° C) or until the pipe is pulled from the fitting. If the pipe pulls from the fitting, the lowest value of the five test results or the manufacturer's rating, whichever is lower must be used in the design calculations for stress. .283(b)(5) | | | X | |
| 133. | | • Each specimen that fails at the grips must be retested using new pipe. .283(b)(6) | | | X | |
| 134. | | • Results pertain only to the specific outside diameter, and material of the pipe tested, except that testing of a heavier wall pipe may be used to qualify pipe of the same material but with a lesser wall thickness. .283(b)(7) | | | X | |
| 135. | | A copy of each written procedure being used for joining plastic pipe must be available to the persons making and inspecting joints. .283(c) | | | X | |
| 136. | | Pipe or fittings manufactured before July 1, 1980, may be used in accordance with procedures that the manufacturer certifies will produce a joint as strong as the pipe. .283(d) | | | X | |
| 137. | | No person may make a plastic pipe joint unless that person has been qualified under the applicable joining procedure by: .285(a) | | | | |
| 138. | | • Appropriate training or experience in the use of the procedure; and .285(a)(1) | | | X | |
| 139. | | • Making a specimen joint from pipe sections joined according to the procedure that passes the inspection and test set forth in paragraph (b) of this section. .285(a)(2) | | | X | |
| 140. | | The specimen joint must be: .285(b) | | | | |
| 141. | 480-93-180(1) | • Visually examined during and after assembly or joining and found to have the same appearance as a joint or photographs of a joint that is acceptable under the procedure; and .285(b)(1) | | | X | |
| 142. | | • In the case of a heat fusion, solvent cement, or adhesive joint; .285(b)(2) | | | X | |
| 143. | | Tested under any one of the test methods listed under §192.283(a) applicable to the type of joint and material being tested; .285(b)(2)(i) | | | X | |
| 144. | | Examined by ultrasonic inspection and found not to contain flaws that may cause failure; or .285(b)(2)(ii) | | | X | |
| 145. | | Cut into at least three longitudinal straps, each of which is: .285(b)(2)(iii) | | | X | |
| 146. | 480-93-180(1) | Visually examined and found not to contain voids or discontinuities on the cut surfaces of the joint area; and .285(b)(2)(iii)(A) | | | X | |
| 147. | | Deformed by bending, torque, or impact, and if failure occurs, it must not | | | X | |

**Washington Utilities and Transportation Commission
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Operations and Maintenance Procedures and Plan Review**

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| | | initiate in the joint area. .285(b)(2)(iii)(B) | | | | |
| 148. | 480-93-180(1) | A person must be requalified under an applicable procedure, if during any 12-month period that person: .285(c) | | | | |
| 149. | | • Does not make any joints under that procedure; or .285(c)(1) | | | X | |
| 150. | | • Has 3 joints or 3 percent of the joints made, whichever is greater, under that procedure that are found unacceptable by testing under §192.513. .285(c)(2) | | | X | |
| 151. | | Each operator shall establish a method to determine that each person making joints in plastic pipelines in the operator's system is qualified in accordance with this section. .285(d) | | | X | |
| | | Plastic pipe joiners re-qualified 1/Yr (15 Months) 480-93-080 (2) (eff 6/02/05) | | | | |
| 152. | 480-93-180(1) | • Qualified written plastic joining procedures must be located on-site where plastic joining is being performed. 480-93-080(2)(a) | | | X | |
| 153. | | • Plastic pipe joiners re-qualified if no production joints made during any 12 month period 480-93-080(2)(b) (eff 6/02/05) | | | X | |
| 154. | | • Tracking production joints or re-qualify joiners 1/Yr (12Months) 480-93-080(2)(c) (eff 6/02/05) | | | X | |
| 155. | 480-93-180(1) / 192.273(b) | No person may carry out the inspection of joints in plastic pipes required by §§192.273(c) and 192.285(b) unless that person has been qualified by appropriate training or experience in evaluating the acceptability of plastic pipe joints made under the applicable joining procedure. .287 | | | X | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

192.281, .283 and .285 – no plastic
480-93-080 – no plastic
192.273 and .285 – no plastic

| SUBPART G – CONSTRUCTION REQUIREMENTS for TRANSMISSION LINES and MAINS | | | S | U | N/A | N/C |
|--|---------------|---|---|---|-----|-----|
| 156. | 480-93-180(1) | Compliance with specifications or standards. 192.303 | X | | | |
| 157. | | Inspection of each transmission line and main during construction 192.305 not found | | X | | |
| 158. | | Inspection of materials 192.307 not found | | X | | |
| 159. | | Repair of steel pipe 192.309 (a) OK (b) N/A (c) N/A | X | | | |
| 160. | | Repair of plastic pipe. 192.311 | | | X | |
| 161. | | Bends and elbows. 192.313 (a) thru (c) | X | | | |
| 162. | | Wrinkle bends in steel pipe. 192.315 (a) & (b) | X | | | |
| 163. | | Protection from hazards 192.317 (a) thru (c) no hazards other than the Spokane river crossing which is inspected quarterly | X | | | |
| 164. | | Installation of Pipe in a ditch 192.319 (a) thru (c) (b) is the only one that is applicable | X | | | |
| 165. | | Installation of plastic pipe. 192.321 (a) thru (h) | | | X | |
| 480-93-178 WAC PROTECTION OF PLASTIC PIPE | | | S | U | N/A | N/C |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
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| 166. | | Procedures for the storage, handling, and installation of plastic pipelines in accordance with the latest applicable manufacturer's recommended practices. 480-93-178(1) eff 6/02/06 | | | X | |
| 167. | X | Stated acceptable time limit for maximum cumulative ultraviolet light exposure 480-93-178 (2) eff 6/02/06 | | | X | |
| 168. | 480-93-180(1) | Separation requirements when installing plastic pipelines parallel to other underground utilities 480-93-178 (4) eff 6/02/06 | | | X | |
| 169. | | Separation requirements when installing plastic pipelines perpendicular to other underground utilities 480-93-178 (5) eff 6/02/06 | | | X | |
| 170. | | Casings 192.323 (a) thru (d) pipeline is static, no new casings | | | X | |
| 171. | | Casing of pipelines. 480-93-115 (1) thru (4) pipeline is static, no new casings | | | X | |
| 172. | | Underground clearance. 192.325 (a) thru (d). | X | | | |
| 173. | | Cover. 192.327 (a) thru (g) | X | | | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:
WAC 480-93-180 (1) – no plastic
192.305 and .307 – not found
192.311 – no plastic
192.321 – no plastic
480-93-178(1-5) – no plastic
192.323 (a) thru (d) – no new casings
480-93-115 (1) thru (4) – no new casings

| SUBPART H - CUSTOMER METERS, SERVICE REGULATORS, and SERVICE LINES | | | | | | |
|--|----------------|---|---|---|-----|-----|
| | | | S | U | N/A | N/C |
| 174. | 480-93-180 (1) | Meters and service regulators installed at locations as prescribed under 192.353 (a) thru (d) | | | X | |
| 175. | | Service regulator vents and relief vents installed and protected from damage. Vaults housing meters and regulators protected from loading due to vehicular traffic. 192.355 (a) thru (c) | | | X | |
| 176. | | Meters and regulators installed to minimize stresses and insure that potential releases vent to outside atmosphere. 192.357 (a) thru (d) | | | X | |
| 480-93-140 WAC SERVICE REGULATORS | | | S | U | N/A | N/C |
| 177. | 480-93-180 (1) | Procedures for installing, operating, and maintaining service regulators in accordance with federal and state regulations, and manufacturer's recommended installation and maintenance practices. 480-93-140(1) (eff 6/02/05) | | | X | |
| 178. | | Procedures for inspecting and testing service regulators and associated safety devices during the initial turn-on, and when a customer experiences a pressure problem. Testing must include.... 480-93-140(2) (eff 6/02/05) | | | X | |
| 179. | | Minimum service line installation requirements as prescribed under 192.361 (a) thru (g) | | | X | |
| 180. | | Location of service-line valves as prescribed under 192.365 (a) thru (c) | | | X | |
| 181. | | General requirements for locations of service-line connections to mains and use of compression fittings 192.367 (a) thru (b)(2) | | | X | |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
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| SUBPART H - CUSTOMER METERS, SERVICE REGULATORS, and SERVICE LINES | | | | |
|--|----------------|---|--|---|
| 182. | 480-93-180 (1) | Connections of service lines to cast iron or ductile iron mains. 192.369 (a) thru (b) | | X |
| 183. | | Provisions for new service lines not in use 192.379 (a) thru (c) | | X |
| 184. | | Excess flow valve performance standards 192.381 (a) thru (e) | | X |
| 185. | | Excess flow valve customer notification. 192.383 (a) thru (f) | | X |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:
Entire subpart H and corresponding WAC rules – no customers no services or service regulators or excess flow valves

| SUBPART I - CORROSION CONTROL | | | S | U | N/A | N/C |
|-------------------------------|---------------|---|---|---|-----|-----|
| 186. | 480-93-180(1) | Corrosion procedures established for the Design, Operations, Installation & Maintenance of CP systems, carried out by, or under the direction of, a person qualified in pipeline corrosion control methods .453 CP section 3.11 Done by Ray Allen NACE 1371 certified specialist and PE certified 1374. | X | | | |
| 187. | 480-93-180(1) | For pipelines installed after July 31, 1971, buried segments must be externally coated and (a) cathodically protected within one year after construction (see exceptions in code) .455 (b) | X | | | |
| 188. | 480-93-180(1) | Aluminum may not be installed in a buried or submerged pipeline if exposed to an environment with a natural pH in excess of 8 (see exceptions in code) .455 (c) | | | X | |
| 189. | 480-93-180(1) | All effectively coated steel transmission pipelines installed prior to August 1, 1971, must be cathodically protected .457 (a) | | | X | |
| 190. | | If installed before August 1, 1971, cathodic protection must be provided in areas of active corrosion for: bare or ineffectively coated transmission lines, and bare or coated c/s, regulator sta., meter sta. piping, and (except for cast iron or ductile iron) bare or coated distribution lines. .457 (b) | | | X | |
| 191. | | Written procedures explaining how cathodic protection related surveys, reads, and tests will be conducted. 480-93-110(4) (eff 6/02/05) No procedures are spelled out on how to do CP surveys or tests | | X | | |
| 192. | | Examination of buried pipeline when exposed: if corrosion is found, further investigation is required .459 | X | | | |

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| SUBPART I - CORROSION CONTROL | | | S | U | N/A | N/C |
|-------------------------------|--|--|---|---|-----|-----|
| 193. | 480-93-180(1) | Recording the condition of all underground metallic facilities each time the facilities are exposed. 480-93-110(6) (eff 6/02/05) | X | | | |
| 194. | | CP test reading on all exposed facilities where coating has been removed 480-93-110(8) (eff 6/02/05) not found | | X | | |
| 195. | | Procedures must address the protective coating requirements of the regulations. External coating on the steel pipe must meet the requirements of this part. .461 | S | U | N/A | N/C |
| 196. | | Cathodic protection level according to Appendix D criteria .463 | X | | | |
| 197. | | Pipe-to-soil monitoring (1 per yr/15 months) .465(a) | X | | | |
| 198. | | Rectifier monitoring (6 per yr/2 ½ months) .465(b) | X | | | |
| 199. | | Interference bond monitoring (as required) .465(c) No interference bonds | | | | X |
| 200. | | Remedial action taken within 90 days (Up to 30 additional days if other circumstances. Must document) 480-93-110(2) (eff 6/02/05) | X | | | |
| 201. | | Electrical surveys (closely spaced pipe to soil) on bare/unprotected lines, cathodically protect active corrosion areas (1 per 3 years/39 months) .465(e) | | | | X |
| 202. | | Sufficient test stations to determine CP adequacy .469 | X | | | |
| 203. | Test lead maintenance .471 | X | | | | |
| 204. | Interference currents .473 No interference currents at this time | X | | | | |
| 205. | Proper procedures for transporting corrosive gas? .475(a) | X | | | | |
| 206. | Written program to monitor for indications of internal corrosion. The program must also have remedial action requirements for areas where internal corrosion is detected. 480-93-110(7) (eff 6/02/05) | X | | | | |
| 207. | Removed pipe must be inspected for internal corrosion. If found, the adjacent pipe must be inspected to determine extent. Certain pipe must be replaced. Steps must be taken to minimize internal corrosion. .475(b) Review internal inspection report done with the re-locate | | X | | | |
| 208. | Internal corrosion control coupon (or other suit. Means) monitoring (2 per yr/7 ½ months) .477 | | | | X | |
| 209. | Each exposed pipe must be cleaned and coated (see exceptions under .479(c)) .479(a) | X | | | | |
| 210. | Offshore splash zones and soil-to-air interfaces must be coated | | | | X | |
| 211. | • Coating material must be suitable .479(b) | X | | | | |
| 212. | Coating is not required where operator has proven that corrosion will: .479(c) | | | | | |
| 213. | 1. Only be a light surface oxide, or .479(c)(1) | | | | X | |
| 214. | 2. Not affect safe operation before next scheduled inspection .479(c)(2) | | | | X | |
| 215. | Written atmospheric corrosion control monitoring program. The program must have time frames for completing remedial action. 480-93-110(9) (eff 6/02/05) | X | | | | |
| 216. | Atmospheric corrosion control monitoring (1 per 3 yrs/39 months onshore; 1 per yr/15 months offshore) .481(a) | X | | | | |
| 217. | Special attention required at soil/air interfaces, thermal insulation, under dis-bonded coating, pipe supports, splash zones, deck penetrations, spans over water .481(b) need to add in this requirement | | X | | | |
| 218. | Protection must be provided if atmospheric corrosion is found (per §192.479) .481(c) all pipe is coated | | | | X | |
| 219. | Replacement and required pipe must be coated and cathodically protected (see code for exceptions) .483 | X | | | | |
| 220. | Procedures to replace pipe or reduce the MAOP if general corrosion has reduced the wall thickness? .485(a) | X | | | | |
| 221. | Procedures to replace/repair pipe or reduce MAOP if localized corrosion has reduced wall thickness (unless reliable engineering repair method exists)? .485(b) | X | | | | |
| 222. | Procedures to use Rstreng or B-31G to determine remaining wall strength? .485(c) | X | | | | |
| 223. | Remedial measures (distribution lines other than cast iron or ductile iron) .487 | | | | X | |

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| SUBPART J – TEST REQUIREMENTS | | | S | U | N/A | N/C |
|-------------------------------|---------------|--|---|---|-----|-----|
| 233. | 480-93-180(1) | Procedures to ensure that the provisions found under 192.503(a) thru (d) for new segments of pipeline, or Return to Service segments of pipeline which have been relocated or replaced are met. not found | | X | | |
| 234. | | Strength test requirements for steel pipeline to operate at a hoop stress of 30 percent or more of SMYS. 192.505 (a) thru (e) | | | X | |
| 235. | | Test requirements for pipelines to operate at a hoop stress less than 30 percent of SMYS and at or above 100 psig. 192.507 (a) thru (c) not found | | X | | |
| 236. | | Test requirements for pipelines to operate below 100 psig. 192.509 (a) & (b) | | | X | |
| 237. | | Test requirements for service lines. 192.511 (a) thru (c) | | | X | |
| 238. | | Test requirements for plastic pipelines. 192.513 (a) thru (d) | | | X | |
| 239. | | Environmental protection and safety requirements. 192.515 (a) & (b) not above 50% | | | X | |
| 240. | | Records 192.517 Refer also to 480-93-170 (7) (a-h) below. | X | | | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

192.503(a) thru (d) – no procedures found
 192.505 (a) thru (e) – operates at less than 30%
 192.507 (a) thru (c) – no procedures found addressing these requirements. A test conducted in August 2005 did not meet these requirements.
 192.509 (a) & (b), 192.511 (a) thru (c), 192.513 (a) thru (d), 192.515 (a) & (b) - not applicable

| WAC 480-93-170 PRESSURE TEST PROCEDURES | | | S | U | N/A | N/C |
|--|---------------|--|---|---|-----|-----|
| 241. | 480-93-180(1) | Notification in writing, to the commission, at least two business days prior to any pressure test of a gas pipeline that will have a MAOP that produces a hoop stress of twenty percent or more of the SMYS 480-93-170(1) (eff 6/02/05) not found | | X | | |
| 242. | | <ul style="list-style-type: none"> In Class 3 or Class 4 locations, as defined in 49 CFR § 192.5, or within one hundred yards of a building, must be at least eight hours in duration. 480-93-170(1)(a) | | X | | |
| 243. | | <ul style="list-style-type: none"> When the test medium is to be a gas or compressible fluid, each operator must notify the appropriate public officials so that adequate public protection can be provided for during the test. 480-93-170(1)(b) not found | | X | | |
| 244. | | <ul style="list-style-type: none"> In an emergency situation where it is necessary to maintain continuity of service, the requirements of subsection (1) of this section and subsection (1)(a) may be waived by notifying the commission by telephone prior to performing the test. 480-93-170(1)(c) they have a backup line, not applicable | | | X | |
| 245. | | Minimum test pressure for any steel service line or main, must be determined by multiplying the intended MAOP by a factor determined in accordance with the table located in 49 CFR § 192.619 (a)(2)(ii). 480-93-170(2) Transmission | | X | | |
| 246. | | Re-testing of service lines broken, pulled, or damaged, resulting in the interruption of gas supply to the customer, must be pressure tested from the point of damage to the service termination valve prior to being placed back into service. 480-93-170(4) | | | | X |
| 247. | | Maintain records of all pressure tests performed for the life of the pipeline and document information as listed under 480-93-170(7) (a-h). (a-h) not spelled out | | X | | |
| 248. | | Maintain records of each test where multiple pressure tests are performed on a single | | X | | |

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| | 480-93-180(1) | installation. 480-93-170(9) | | | | |
| 249. | | Pressure testing equipment must be maintained, tested for accuracy, or calibrated, in accordance with the manufacturer's recommendations. 480-93-170(10) IE does not have their own equipment. They require a calibration record from their contractors prior to any test and that becomes a permanent record in the as-built. | X | | | |
| 250. | | <ul style="list-style-type: none"> When there are no manufacturer's recommendations, then tested at an appropriate schedule determined by the operator. IE does not have their own equipment. They require a calibration record from their contractors prior to any test and that becomes a permanent record in the as-built. | X | | | |
| 251. | | <ul style="list-style-type: none"> Test equipment must be tagged with the calibration or accuracy check expiration date. IE does not have their own equipment. They require a calibration record from their contractors prior to any test and that becomes a permanent record in the as-built. | | | X | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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| Comments: |
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| 480-93-170(1), (1)(a and b) – procedures not found 480-93-170(1)(c) - they have a backup line, not applicable 480-93-170(2) – not found 480-93-170(4) – no services 480-93-170(7) (a-h). (a-h) not spelled out 480-93-170(9) – not found |

| SUBPART K - UPRATING | | | | | | |
|---------------------------|---------------|--|---|---|----|-----|
| | | Provisions for meeting the minimum requirements for increasing maximum allowable operating pressure (uprating) for pipelines. This pipeline can not be uprated. | S | U | NA | N/C |
| 252. | | General requirements. 192.553 (a) thru (d) | | | X | |
| 253. | 480-93-180(1) | Uprating to a pressure that will produce a hoop stress of 30 % or more of SMYS in steel pipelines. 192.555 (a) thru (e) | | | X | |
| 254. | | Uprating: Steel pipelines to a pressure that will produce a hoop stress less than 30 % of SMYS: (plastic, iron, and ductile iron pipelines.) 192.557 (a) thru (d) | | | X | |
| WAC 480-93-155 - UPRATING | | | | | | |
| 255. | | Notification of uprate and submission of written plan 480-93-155 (1) | | | X | |
| 256. | 480-93-180(1) | Content of written plan... 480-93-155 (1) (a) thru (j) | | | X | |
| 257. | | Uprates must be based on a previous or current pressure test that will substantiate the intended MAOP. 480-93-155 (2) | | | X | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Standard Inspection Report for Intrastate Gas Systems
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Comments:
Subpart K and applicable WAC rules – not applicable, line can't be uprated because supplier and operator have same maop.

| SUBPART L - OPERATIONS | | | S | U | N/A | N/C |
|------------------------|------------------------------|---|---|---|-----|-----|
| 258. | 480-93-180(1)/ 192.605(a) | Procedural Manual Review – Operations and Maintenance (1 per yr/15 months) 192.605(a) | X | | | |
| 259. | | Availability of construction records, maps, operating history to operating personnel 192.605(b)(3) | X | | | |
| 260. | | Start up and shut down of the pipeline to assure operation within MAOP plus allowable buildup 192.605(b)(5) | X | | | |
| 261. | | Periodic review of personnel work – effectiveness of normal O&M procedures 192.605(b)(8) | X | | | |
| 262. | | Taking adequate precautions in excavated trenches to protect personnel from the hazards of unsafe accumulations of vapors or gas, and making available when needed at the excavation, emergency rescue equipment, including a breathing apparatus and a rescue harness and line 192.605(b)(9) | X | | | |
| 263. | | Routine inspection and testing of pipe-type or bottle-type holders 192.605(b)(10) | | | X | |
| 264. | | Responding promptly to a report of a gas odor inside or near a building, unless the operator's emergency procedures under §192.615(a) (3) specifically apply to these reports. 192.605(b)(11) | X | | | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:
WAC 480-93-180 (1) – no pipe type or bottle type holder

| SUBPART L – OPERATIONS ABNORMAL OPERATING PROCEDURES – TRANSMISSION LINES | | | | | | |
|--|--|---|---|---|-----|-----|
| | | | S | U | N/A | N/C |
| | | Procedures for responding to, investigating, and correcting the cause of: 192.605(c)(1) | | | | |
| 265. | | • Unintended closure of valves or shut downs 192.605(c)(1)(i) OQ program addresses this. | X | | | |
| 266. | | • Increase or decrease in pressure or flow rate outside of normal operating limits 192.605(c)(1)(ii) OQ program addresses this. | X | | | |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
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|------|-------------------------------|--|---|--|--|--|
| 267. | 480-93-180(1) / 192.605(a) | • Loss of communications 192.605(c)(1)(iii) OQ program addresses this. | X | | | |
| 268. | | • The operation of any safety device 192.605(c)(1)(iv) OQ program addresses this. | X | | | |
| 269. | | • Malfunction of a component, deviation from normal operations or personnel error 192.605(c)(1)(v) OQ program addresses this. | X | | | |
| 270. | | Checking variations from normal operation after abnormal operations ended at sufficient critical locations 192.605(c)(2) OQ program addresses this. | X | | | |
| 271. | | Notifying the responsible operating personnel when notice of an abnormal operation is received 192.605(c)(3) OQ program addresses this. | X | | | |
| 272. | | Periodic review of personnel work – effectiveness of abnormal operation procedures 192.605(c)(4) OQ program addresses this. | X | | | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

| SUBPART – L CHANGE in CLASS LOCATION PROCEDURES | | | S | U | N/A | N/C |
|---|-----------------|---|---|---|-----|-----|
| 273. | 480-93-180(1) / | Class location study 192.609 less than 40% | | | X | |
| 274. | 192.605(a) | Confirmation or revision of MAOP 192.611 | | | X | |

| SUBPART – L CONTINUING SURVEILLANCE PROCEDURES | | | S | U | N/A | N/C |
|--|---------|--|---|---|-----|-----|
| 275. | 192.613 | Procedures for surveillance and required actions relating to change in class location, failures, leakage history, corrosion, substantial changes in CP requirements, and unusual operating and maintenance conditions 192.613(a) | X | | | |
| 276. | 192.613 | Procedures requiring MAOP to be reduced, or other actions to be taken, if a segment of pipeline is in unsatisfactory condition 192.613(b) | X | | | |

| SUBPART – L DAMAGE PREVENTION PROGRAM PROCEDURES | | | S | U | N/A | N/C |
|--|-------------------------------|---|---|---|-----|-----|
| 277. | 480-93-180(1) / 192.605(a) | Participation in a qualified one-call program, or if available, a company program that complies with the following: | X | | | |
| 278. | | Identify persons who engage in excavating .614(c)(1) | X | | | |
| 279. | | Provide notification to the public in the One Call area .614(c)(2) | X | | | |
| 280. | | Provide means for receiving and recording notifications of pending excavations .614(c)(3) | X | | | |
| 281. | | Provide notification of pending excavations to the members .614(c)(4) | X | | | |
| 282. | | Provide means of temporary marking for the pipeline in the vicinity of the excavations .614(c)(5) | X | | | |
| 283. | | Provides for follow-up inspection of the pipeline where there is reason to believe the pipeline could be damaged .614(c)(6) not specified that they will follow up | | X | | |
| 284. | | Inspection must be done to verify integrity of the pipeline .614(c)(6)(i) not specified that they will follow up | | X | | |
| 285. | | After blasting, a leak survey must be conducted as part of the inspection by the operator | | | | X |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Operations and Maintenance Procedures and Plan Review**

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| | | | | | |
|--|---|--|--|--|--|
| | .614(c)(6)(ii) pipeline is in a residential area and no rock or hard pan would necessitate blasting | | | | |
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| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Comments:
 192.609 and .611 – operates under 30%
 192.614(c)(6) and (c)(6)(i) – procedures not found
 192.614(c)(6)(ii) – not applicable in this area

| SUBPART – L EMERGENCY PROCEDURES | | | S | U | N/A | N/C |
|----------------------------------|---|--|---|---|-----|-----|
| 286. | 480-93-180(1) / 192.615 | Receiving, identifying, and classifying notices of events which require immediate response by the operator .615(a)(1) | X | | | |
| 287. | | Establish and maintain communication with appropriate public officials regarding possible emergency .615(a)(2) | X | | | |
| 288. | | Prompt response to each of the following emergencies: .615(a)(3) | X | | | |
| 289. | | (i) Gas detected inside a building | X | | | |
| 290. | | (ii) Fire located near a pipeline | X | | | |
| 291. | | (iii) Explosion near a pipeline | X | | | |
| 292. | | (iv) Natural disaster | X | | | |
| 293. | | Availability of personnel, equipment, instruments, tools, and material required at the scene of an emergency .615(a)(4) | X | | | |
| 294. | | Actions directed towards protecting people first, then property .615(a)(5) | X | | | |
| 295. | | Emergency shutdown or pressure reduction to minimize hazards to life or property .615(a)(6) | X | | | |
| 296. | 480-93-180(1) / 192.615 | Making safe any actual or potential hazard to life or property .615(a)(7) | X | | | |
| 297. | | Notifying appropriate public officials required at the emergency scene and coordinating planned and actual responses with these officials .615(a)(8) | X | | | |
| 298. | | Instructions for restoring service outages after the emergency has been rendered safe .615(a)(9) | | | X | |
| 299. | | Furnishing applicable portions of the emergency plan to supervisory personnel who are responsible for emergency action .615(b)(1) | X | | | |
| 300. | | Training appropriate employees as to the requirements of the emergency plan and verifying effectiveness of training .615(b)(2) | X | | | |
| 301. | | Reviewing activities following emergencies to determine if the procedures were effective .615(b)(3) | X | | | |
| 302. | Establish and maintain liaison with appropriate public officials, such that both the operator and public officials are aware of each other's resources and capabilities in dealing with gas emergencies .615(c) | X | | | | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
| | | |
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**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Operations and Maintenance Procedures and Plan Review**

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|-----------------------------|--|--|--|
| 192.615(a)(9) – no services | | | |
|-----------------------------|--|--|--|

| SUBPART – L PUBLIC AWARENESS PROCEDURES | | | S | U | NA | N/C |
|---|-----------------|--|---|---|----|-----|
| 303. | 480-93-180(1) / | Public Awareness Program in accordance with API RP 1162 [HQ clearinghouse review after June 20, 2006] Amdt 192-99 pub. 5/19/05, eff. 06/20/05 .616(a) | | | | X |
| 304. | 192.605(a) | The program conducted in English and in other languages commonly understood by a significant number and concentration of the non-English speaking population in the operator's area. .616(g) | | | | X |

| SUBPART – L FAILURE INVESTIGATION PROCEDURES | | | S | U | NA | N/C |
|--|----------------------------|---|---|---|----|-----|
| 305. | 480-93-180(1) / 192.617 | Analyzing accidents and failures including laboratory analysis where appropriate to determine cause and prevention of recurrence .617 | X | | | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Comments:
WAC 480-93-180 (1) – public awareness program a separate inspection

| SUBPART – L MAOP PROCEDURES | | | S | U | NA | N/C | | | | | | | | | |
|--|--|---|------------------|---------------|-----------|--|--|---|----------------------|---------------|---------------|--|--|---|--|
| 306. | | Establishing MAOP so that it is commensurate with the class location .619 | X | | | | | | | | | | | | |
| 307. | 480-93-180(1) | MAOP cannot exceed the lowest of the following: | | | | | | | | | | | | | |
| 308. | 192.605(a) | • Design pressure of the weakest element; .619(a)(1) | X | | | | | | | | | | | | |
| 309. | | • Test pressure divided by applicable factor .619(a)(2) procedure 6.09 states the test will be 1212 psig, this is not 1.5 times the maop. Need to change to 1222 for an 811 psig. | | X | | | | | | | | | | | |
| 310. | 480-93-180(1) / 192.605(a) | <ul style="list-style-type: none"> The highest actual operating pressure to which the segment of line was subjected during the 5 years preceding the applicable date in second column, unless the segment was tested according to .619(a)(2) after the applicable date in the third column or the segment was updated according to subpart K. .619(a)(3) installed after this date <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Pipeline segment</th> <th>Pressure date</th> <th>Test date</th> </tr> </thead> <tbody> <tr> <td>-- Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.</td> <td>March 15, 2006, or date line becomes subject to this part, whichever is later.</td> <td>5 years preceding applicable date in second column.</td> </tr> <tr> <td>All other pipelines.</td> <td>July 1, 1970.</td> <td>July 1, 1965.</td> </tr> </tbody> </table> | Pipeline segment | Pressure date | Test date | -- Onshore transmission line that was a gathering line not subject to this part before March 15, 2006. | March 15, 2006, or date line becomes subject to this part, whichever is later. | 5 years preceding applicable date in second column. | All other pipelines. | July 1, 1970. | July 1, 1965. | | | X | |
| Pipeline segment | Pressure date | Test date | | | | | | | | | | | | | |
| -- Onshore transmission line that was a gathering line not subject to this part before March 15, 2006. | March 15, 2006, or date line becomes subject to this part, whichever is later. | 5 years preceding applicable date in second column. | | | | | | | | | | | | | |
| All other pipelines. | July 1, 1970. | July 1, 1965. | | | | | | | | | | | | | |
| 311. | | • Maximum safe pressure determined by operator. .619(a)(4) | | | X | | | | | | | | | | |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Operations and Maintenance Procedures and Plan Review**

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| | | | | | | |
|------|-----------------------------|--|--|--|---|--|
| 312. | | <ul style="list-style-type: none"> Overpressure protective devices must be installed if .619(a)(4) is applicable .619(b) | | | X | |
| 313. | 480-93-180(1) 192.605(a) | <ul style="list-style-type: none"> The requirements on pressure restrictions in this section do not apply in the following instance. An operator may operate a segment of pipeline found to be in satisfactory condition, considering its operating and maintenance history, at the highest actual operating pressure to which the segment was subjected during the 5 years preceding the applicable date in the second column of the table in paragraph (a)(3) of this section. An operator must still comply with § 192.611 .619(c) | | | X | |
| 314. | | MAOP - High Pressure Distribution Systems .621 | | | X | |
| 315. | | Max./Min. Allowable Operating Pressure - Low Pressure Distribution Systems .623 | | | X | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Comments:

192.619(a)(2) - procedure 6.09 states the test will be 1212 psig, this is not 1.5 times the maop. Need to change to 1222 for an 811 psig.
 192.619(a)(3) – installed after this date
 .619(a)(4) – not used by operator
 .619(b) - .619(a)(4) is not used
 .619(c) – not applicable
 .621 – not distribution
 .623 – no low pressure

| WAC 480-93-015 ODORIZATION PROCEDURES | | | S | U | N/A | N/C |
|--|---------------|---|---|---|-----|-----|
| 316. | | Odorization of gas at the proper concentration in air 480-93-015 (1) | X | | | |
| 317. | | Use of odorant testing instrumentation/Monthly testing interval 480-93-015 (2) (eff 6/02/05) | X | | | |
| 318. | 480-93-180(1) | Odorant Testing Equipment Calibration/Intervals (Annually or Manufacturers Recommendation) 480-93-015 (3) (eff 6/02/05) | | X | | |
| 319. | 480-93-180(1) | Records maintained for usage, odorant tests performed and equipment calibration (5yrs) 480-93-015(4) (eff 6/02/05) procedure states 3 year record maintenance. Need to change to 5 years. | | X | | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Comments:

480-93-015(3) – no procedure found
 480-93-015(4) – IEP procedure states 3 year record maintenance. Need to change to 5 years.

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
Operations and Maintenance Procedures and Plan Review**

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| SUBPART – L TAPPING PIPELINES UNDER PRESSURE PROCEDURES | | | S | U | N/A | N/C |
|---|---------------|---|---|---|-----|-----|
| 320. | 480-93-180(1) | Hot taps must be made by a qualified crew NDT testing is suggested prior to tapping the pipe. Reference API RP 2201 for Best Practices. .627 they have a statement that no hot taps are conducted. They shut the line down and tie into it. | | | X | |

| SUBPART – L PIPELINE PURGING PROCEDURES | | | S | U | N/A | N/C |
|---|---------------|--|---|---|-----|-----|
| 321. | 480-93-180(1) | Purging of pipelines must be done to prevent entrapment of an explosive mixture in the pipeline .629 | X | | | |
| 322. | 480-93-180(1) | (a) Lines containing air must be properly purged. | X | | | |
| 323. | 480-93-180(1) | (b) Lines containing gas must be properly purged | X | | | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
| | | |
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Comments:
.627 – no hot taps are allowed. Line will be shut down.

| SUBPART – M MAINTENANCE PROCEDURES | | | S | U | N/A | N/C |
|------------------------------------|---------------|--|---|---|-----|-----|
| 324. | 480-93-180(1) | Each segment of pipeline that becomes unsafe must be replaced, repaired, or removed from Service .703(b) | X | | | |
| 325. | 480-93-180(1) | Hazardous leaks must be repaired promptly .703(c) | X | | | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Comments:

| SUBPART - M TRANSMISSION LINES - PATROLLING & LEAKAGE SURVEY PROCEDURES | | | S | U | N/A | N/C |
|--|--|-----------------------------------|---|---|-----|-----|
| 326. | | Patrolling ROW conditions .705(a) | X | | | |

**Washington Utilities and Transportation Commission
Standard Inspection Report for Intrastate Gas Systems
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| 327. | 480-93-180(1) /192.605(b) | Maximum interval between patrols of lines: .705 (b) | X | | | | | | | | | | | | | | | |
|------|--|--|---|--|--|--|-----------------------------------|-----------------------------------|---------------------|---------|------------------|------------------|---|------------------|------------------|---|------------------|------------------|
| | | <table border="1"> <tr> <th>Class Location</th> <th>At Highway and Railroad Crossings</th> <th>At All Other Places</th> </tr> <tr> <td>1 and 2</td> <td>2/yr (7½ months)</td> <td>1/yr (15 months)</td> </tr> <tr> <td>3</td> <td>4/yr (4½ months)</td> <td>2/yr (7½ months)</td> </tr> <tr> <td>4</td> <td>4/yr (4½ months)</td> <td>4/yr (4½ months)</td> </tr> </table> | | | | | Class Location | At Highway and Railroad Crossings | At All Other Places | 1 and 2 | 2/yr (7½ months) | 1/yr (15 months) | 3 | 4/yr (4½ months) | 2/yr (7½ months) | 4 | 4/yr (4½ months) | 4/yr (4½ months) |
| | | Class Location | | | | | At Highway and Railroad Crossings | At All Other Places | | | | | | | | | | |
| | | 1 and 2 | | | | | 2/yr (7½ months) | 1/yr (15 months) | | | | | | | | | | |
| 3 | 4/yr (4½ months) | 2/yr (7½ months) | | | | | | | | | | | | | | | | |
| 4 | 4/yr (4½ months) | 4/yr (4½ months) | | | | | | | | | | | | | | | | |
| 328. | Leakage surveys – 1 year/15 months .706 | X | | | | | | | | | | | | | | | | |
| 329. | Leak detector equipment survey requirements for lines transporting un-odorized gas (N/A - All pipelines in WA require odorization) | | | | | | | | | | | | | | | | | |

| WAC 480-93-185 GAS LEAK INVESTIGATION | | | S | U | N/A | N/C |
|--|---------------|---|---|---|-----|-----|
| | | Procedures for the prompt investigation of any notification of a leak, explosion, or fire, which may involve gas pipelines or other gas facilities. | | | | |
| 330. | 480-93-180(1) | <ul style="list-style-type: none"> received from any outside source such as a police or fire department, other utility, contractor, customer, or the general public 480-93-185(1) IE response procedures section 2.4 in their emergency plan state a leak will be investigated by going to the meter station. They need to require the responders to go to the caller first to investigate and based on that they proceed to the meter station. | | X | | |
| 331. | 480-93-180(1) | <ul style="list-style-type: none"> Grade leak in accordance with WAC 480-93-186, and take appropriate action 480-93-185(1) Very minimal grading requirements. I accepted this due to the fact that they have requirements to shut down the line for leaks and repair them prior to returning to service. | X | | | |
| 332. | 480-93-180(1) | <ul style="list-style-type: none"> retain the leak investigation record for the life of the pipeline. 480-93-185(1) | X | | | |
| 333. | 480-93-180(1) | Prevent removal of any suspected gas facility until the commission or the lead investigative authority has designated the release of the gas facility and keep the facility intact until directed by the lead investigative authority 480-93-185(2) | | X | | |
| 334. | 480-93-180(1) | Taking appropriate action when leak indications originating from a foreign source. Notification requirements. 480-93-185(3) not found | | X | | |

| WAC 480-93-186 LEAK EVALUATION | | | S | U | N/A | N/C |
|-----------------------------------|---------------|---|---|---|-----|-----|
| 335. | 480-93-180(1) | Grade leaks as defined in WAC 480-93-18601 to establish the leak repair priority. 480-93-186(1) | X | | | |
| 336. | 480-93-180(1) | procedure for evaluating the concentration and extent of gas leakage 480-93-186(2) | X | | | |
| 337. | 480-93-180(1) | Use of a combustible gas indicator to check the perimeter of a leak area. Follow-up inspection on repaired leaks no later than thirty days following repair. 480-93-186(3) no requirement to document leak perimeter | | X | | |
| 338. | 480-93-180(1) | Grade 1 and 2 leaks downgraded once to Grade 3 leak without a physical repair. After downgrade, repair must be made not to exceed twenty-one months 480-93-186(4) They repair all grade 1 and 2 leaks | | | X | |

| Documentation Reviewed: | | |
|-------------------------|-------------------------|---------------|
| Document Title | Document/Section Number | Revision Date |
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Washington Utilities and Transportation Commission Standard Inspection Report for Intrastate Gas Systems Operations and Maintenance Procedures and Plan Review

S – Satisfactory U – Unsatisfactory N/A – Not Applicable N/C – Not Checked
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Comments:

480-93-185(1) - IE response procedures section 2.4 in their emergency plan state a leak will be investigated by going to the meter station. They need to require the responders to go to the caller first to investigate and based on that they proceed to the meter station.
 480-93-185(2) – no procedure found
 480-93-185(3) – no procedure found
 480-93-186(3) – no procedure found for documenting leak perimeter
 480-93-186(4) – all leaks repaired

| WAC480-93187 GAS LEAK RECORDS | | S | U | N/A | N/C | | | | |
|----------------------------------|---------------|---|---|-----|-----|---|--|--|--|
| | | Gas leak records must contain, at a minimum, the criteria outlined in 480-93-187 (1-13) | | | | | | | |
| 339. | 480-93-180(1) | 1) Date and time the leak was detected, investigated, reported, and repaired, and the name of the employee(s) conducting the investigation; (2) Location of the leak (sufficiently described to allow ready location by other qualified personnel); (3) Leak grade; (4) Pipeline classification (e.g., distribution, transmission, service); (5) If reported by an outside party, the name and address of the reporting party; (6) Component that leaked (e.g., pipe, tee, flange, valve); (7) Size and material that leaked (e.g., steel, plastic, cast iron); (8) Pipe condition; (9) Type of repair; (10) Leak cause; (11) Date pipe installed (if known); (12) Magnitude and location of CGI readings left; and (13) Unique identification numbers (such as serial numbers) of leak detection equipment. Need to modify their form to include all required information | | | | X | | | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:

480-93-187(1-13) – not all required information is required to be documented.

| WAC 480-93-188 GAS LEAK SURVEYS | | S | U | N/A | N/C |
|------------------------------------|---------------|---|---|-----|-----|
| 340. | 480-93-180(1) | gas leak surveys using a gas detection instrument covering areas listed in 480-93-188(1)(a-e) | | | |
| 341. | | | X | | |
| 342. | | Gas detection instruments tested for accuracy/intervals (Mfct rec or monthly not to exceed 45 days) 480-93-188(2) eff 6/2/05 No frequencies in manual | | | |
| 343. | | Surveys conducted according to the minimum frequencies outlined under 480-93-188(3)(a-d) | | | |
| | | Surveys conducted under the following circumstances outlined under 480-93-188(4)(a-e) | | | |

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| 344. | | Survey records must be kept for a minimum of five years and contain information required under 480-93-188(5)(a-f) does not list the required information to be recorded | | X | | |
| 345. | | Self audits as necessary, but not to exceed three years between audits and meet the criteria outlined under 480-93-188(6)(a-e) all leaks are repaired. They have had no leaks. | | | X | |
| 346. | | Must fully implement subsection (3)(a) of this section no later than 6/01/07. 480-93-188(7) | | | X | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:
480-93-188(2) – no frequencies in manual
480-93-188(5)(a-f) - does not list the required information to be recorded
480-93-188(6)(a-e) – all leaks repaired
480-93-188(7) – not applicable

| PIPELINE MARKERS PROCEDURES | | | S | U | N/A | N/C |
|-----------------------------|---------------|--|---|---|-----|-----|
| 347. | 480-93-180(1) | Placement of markers - railroad, road, irrigation and drainage ditch crossings... 480-93-124 (1) (eff 6/02/05) not stated in 4.01. locations not specified <u>IE has their markers mapped. Decide if they need to add it to their manual.</u> | X | | | |
| 348. | | Placement of markers - Separation/Other locations... 480-93-124 (2) (eff 6/02/05) & 192.707 IE has their markers mapped. Decide if they need to add it to their manual. | X | | | |
| 349. | | Installed at each end of bridges or other spans / Inspected 1/YR (15 Months) 480-93-124 (3) | | | X | |
| 350. | | Markers reported missing or damaged replaced within 45 days? 480-93-124(4) (eff 6/02/05) they specify to replace markers but no timeframe. | | X | | |
| 351. | | Surveys of pipeline markers – Not to exceed 5/YR Records 10/Yrs minimum 480-93-124(5) (eff 6/02/05) Done with patrols | X | | | |
| 352. | | Maintain maps, drawings or other records indicating class locations and other areas where pipeline markers are required 480-93-124(6) (eff 6/02/05) | X | | | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:
480-93-124 (3) – no bridge crossings
480-93-124(4) (eff 6/02/05) they specify to replace markers but no timeframe.

| SUBPART - M TRANSMISSION RECORD KEEPING PROCEDURES | | | S | U | N/A | N/C |
|---|--------------------------------|---|---|---|-----|-----|
| 353. | 480-93-180(1) / 192.605 (b) | Records must be maintained... .709 | X | | | |
| 354. | | (a) Repairs to the pipe – life of system | X | | | |
| 355. | | (b) Repairs to “other than pipe” – 5 years | X | | | |
| 356. | | (c) Operation (Sub L) and Maintenance (Sub M) patrols, surveys, tests – 5 years or until next one | X | | | |

**Washington Utilities and Transportation Commission
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| SUBPART - M TRANSMISSION LINE FIELD REPAIR PROCEDURES | | | S | U | N/A | N/C |
|--|--------------------------------|---|---|---|-----|-----|
| Imperfections and Damages | | | | | | |
| 357. | 480-93-180(1) / 192.605 (b) | Repairs of imperfections and damages on pipelines operating above 40% SMYS | | | | |
| 358. | | <ul style="list-style-type: none"> Cut out a cylindrical piece of pipe and replace with pipe of \geq design strength .713(a)(1) less than 40% | | | | |
| 359. | | <ul style="list-style-type: none"> Use of a reliable engineering method .713(a)(2) less than 40% | | | X | |
| 360. | | Reduce operating pressure to a safe level during the repair .713(b) less than 40% | | | X | |
| Permanent Field Repair of Welds | | | | | | |
| 361. | 480-93-180(1) / 192.605 (b) | Welds found to be unacceptable under §192.241(c) must be repaired by: .715 | | | | |
| 362. | | (a) Taking the line out of service and repairing in accordance with §192.245: | X | | | |
| 363. | | <ul style="list-style-type: none"> Cracks longer than 8% of the weld length (except offshore) must be removed | X | | | |
| 364. | | <ul style="list-style-type: none"> For each weld that is repaired, the defect must be removed down to clean metal and the pipe preheated if conditions demand it | X | | | |
| 365. | | <ul style="list-style-type: none"> Repairs must be inspected to ensure acceptability | X | | | |
| 366. | | <ul style="list-style-type: none"> Crack repairs or defect repairs in previously repaired areas must be done in accordance with qualified written welding procedures | X | | | |
| 367. | | (b) If the line remains in service, the weld may be repaired in accordance with §192.245 if: | | | | |
| 368. | | <ul style="list-style-type: none"> The weld is not leaking (1) Always taken out of service | | | X | |
| 369. | | <ul style="list-style-type: none"> he pressure is reduced to produce a stress that is 20% of SMYS or less (2) | | | X | |
| 370. | | <ul style="list-style-type: none"> Grinding is limited so that 1/8 inch of pipe weld remains (3) | | | X | |
| 371. | | <ul style="list-style-type: none"> If the weld cannot be repaired in accordance with (a) or (b) above, a full encirclement welded split sleeve must be installed (c) | | | X | |
| Permanent Field Repair of Leaks | | | | | | |
| 372. | 480-93-180(1) / 192.605 (b) | Field repairs of leaks must be made as follows: .717 | | | | |
| 373. | | <ul style="list-style-type: none"> Replace by cutting out a cylinder and replace with pipe similar or of greater design (a) | X | | | |
| 374. | | <ul style="list-style-type: none"> Install a full encirclement welded split sleeve of an appropriate design unless the pipe is joined by mechanical couplings and operates at less than 40% SMYS (b)(1) | X | | | |
| 375. | | <ul style="list-style-type: none"> A leak due to a corrosion pit may be repaired by installing a bolt on leak clamp (b)(2) not allowed | X | | | |
| 376. | | <ul style="list-style-type: none"> For a corrosion pit leak, if a pipe is not more than 40,000 psi SMYS, the pits may be repaired by fillet welding a steel plate. The plate must have rounded corners and the same thickness or greater than the pipe, and not more than 1/2 D of the pipe size (b)(3) | X | | | |
| 377. | | <ul style="list-style-type: none"> Submerged offshore pipe or pipe in inland navigable waterways may be repaired with a mechanically applied full encirclement split sleeve of appropriate design (b)(4) | | | X | |
| 378. | | <ul style="list-style-type: none"> Apply reliable engineering method (b)(5) They only allow 2 repair methods | | | X | |
| Testing of Repairs | | | | | | |
| 379. | 480-93-180(1) / 192.605 (b) | Replacement pipe must be pressure tested to meet the requirements of a new pipeline .719(a) | | | | |
| 380. | | (b) For lines of 6-inch diameter or larger and that operate at 20% of more of SMYS, the repair must be nondestructively tested in accordance with §192.241(c) | | | X | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
| | | |

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Comments:

192.713(a)(1)(2) and (b) – nothing above 40%
192.245 – always taken out of service
192.241 – less than 6-incg

| SUBPART - M DISTRIBUTION SYSTEM PATROLLING & LEAKAGE SURVEY PROCEDURES | | | S | U | N/A | N/C |
|---|--------------------------------|--|---|---|-----|-----|
| 381. | 480-93-180(1) / 192.605 (b) | Frequency of patrolling mains must be determined by the severity of the conditions which could cause failure or leakage (i.e., consider cast iron, weather conditions, known slip areas, etc.) .721(a) | | | X | |
| 382. | | Patrolling surveys are required in business districts at intervals not exceeding 4 ½ months, but at least four times each calendar year .721 (b)(1) | | | X | |
| 383. | | Patrolling surveys are required outside business districts at intervals not exceeding 7 ½ months, but at least twice each calendar year .721 (b)(2) | | | X | |
| 384. | | Periodic leak surveys determined by the nature of the operations and conditions. .723 (a)& (b) | | | X | |
| 385. | | In business districts as specified, 1/yr (15 months) .723(b)(1) | | | X | |
| 386. | | Outside of business districts as specified, once every 5 calendar years/63 mos.; for unprotected lines subject to .465(e) where electrical surveys are impractical, once every 3 years/39 mos. .723 (b)(2) | | | X | |

| SUBPART - M TEST REQUIREMENTS FOR REINSTATING SERVICE LINES | | | S | U | N/A | N/C |
|--|--------------------------------|---|---|---|-----|-----|
| 387. | 480-93-180(1) / 192.605 (b) | Except for .725(b), disconnected service lines must be tested the same as a new service line. .725(a) | | | X | |
| 388. | | Service lines that are temporarily disconnected must be tested from the point of disconnection, the same as a new service line, before reconnect. See code for exception to this. .725(b) | | | X | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:

WAC 480-93-180 (1) – no distribution
WAC 480-93-180 (1) – no services

| SUBPART - M | | | S | U | N/A | N/C |
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Washington Utilities and Transportation Commission Standard Inspection Report for Intrastate Gas Systems Operations and Maintenance Procedures and Plan Review

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| ABANDONMENT or DEACTIVATION of FACILITIES PROCEDURES | | | | | | | | |
|--|--------------------------------|---|---|--|--|---|--|--|
| 389. | 480-93-180(1) / 192.605 (b) | Operator must disconnect both ends, purge, and seal each end before abandonment or a period of deactivation where the pipeline is not being maintained. Offshore abandoned pipelines must be filled with water or an inert material, with the ends sealed .727(b) | X | | | | | |
| 390. | | Except for service lines, each inactive pipeline that is not being maintained under Part 192 must be disconnected from all gas sources/supplies, purged, and sealed at each end. .727 (c) | X | | | | | |
| 391. | | Whenever service to a customer is discontinued, do the procedures indicate one of the following: .727(d) | | | | | | |
| 392. | | The valve that is closed to prevent the flow of gas to the customer must be provided with a locking device or other means designed to prevent the opening of the valve by persons other than those authorized by the operator .727(d) (1) | | | | X | | |
| 393. | | A mechanical device or fitting that will prevent the flow of gas must be installed in the service line or in the meter assembly .727(d)(2) | | | | X | | |
| 394. | | The customer's piping must be physically disconnected from the gas supply and the open pipe ends sealed .727(d) (3) | | | | X | | |
| 395. | | If air is used for purging, the operator shall ensure that a combustible mixture is not present after purging .727 (e) | X | | | | | |
| 396. | | Operator must file reports upon abandoning underwater facilities crossing navigable waterways, including offshore facilities. .727(g) no navigable waterways. | | | | X | | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:
WAC 480-93-180 (1) – no services
WAC 480-93-180 (1) – No navigable waterways

| SUBPART - M PRESSURE LIMITING and REGULATING STATION PROCEDURES | | | | S | U | N/A | N/C |
|--|--------------------------------|---|--|---|---|-----|-----|
| 397. | 480-93-180(1) / 192.605 (b) | Inspection and testing procedures for pressure limiting stations, relief devices, pressure regulating stations and equipment (1 per yr/15 months) .739(a) | X | | | | |
| 398. | | In good mechanical condition .739(a) (1) | X | | | | |
| 399. | | Adequate from the standpoint of capacity and reliability of operation for the service in which it is employed .739(a)(2) | X | | | | |
| 400. | | Set to control or relieve at correct pressures consistent with .201(a), except for .739(b). .739(a) (3) | X | | | | |
| 401. | | Properly installed and protected from dirt, liquids, other conditions that may prevent proper oper. .739(a)(4) | X | | | | |
| 402. | | For steel lines if MAOP is determined per .619(c) and the MAOP is 60 psi gage or more739(b) | | | | | |
| 403. | 480-93-180(1) / 192.605 (b) | If MAOP produces hoop stress that | Then the pressure limit is: | | | | |
| | | Is greater than 72 percent of SMYS | MAOP plus 4 percent | | | | |
| | | Is unknown as a percent of SMYS | A pressure that will prevent unsafe operation of the pipeline considering its operating and maintenance history and MAOP | | | | X |

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|------|--------------------------------|--|---|--|---|--|
| 404. | 480-93-180(1) / 192.605 (b) | Pressure limiting and regulating stations: Telemetry or recording gages 192.741(a) thru (c) no distribution | | | X | |
| 405. | | Testing of Relief Devices .743 (a) thru (c) Not sure of jurisdictional relief | X | | | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:
480-93-180(1) / 192.605 (b) – not above 72% smys
192.741(a) thru (c) - no distribution

| SUBPART - M VALVE AND VAULT MAINTENANCE PROCEDURES | | | S | U | N/A | N/C |
|---|--------------------------------|--|---|---|-----|-----|
| 406. | 480-93-180(1) / 192.605 (b) | Written valve maintenance program detailing the valve selection process, inspection, maintenance, and operating procedures. The written program must detail which valves will be maintained under 49 CFR § 192.745, 49 CFR § 192.747, and 480-93-100. 480-93-100(1) (eff 06/02/05) | | | X | |
| Transmission Valves | | | | | | |
| 407. | 480-93-180(1) / 192.605 (b) | Inspect and partially operate each transmission valve that might be required during an emergency (1 per yr/15 months) .745(a) | X | | | |
| 408. | | Prompt remedial action required, or designate alternative valve .745(b) no requirement in manual | | X | | |
| Distribution Valves | | | | | | |
| 409. | 480-93-180(1) / 192.605 (b) | Check and service each valve that may be necessary for the safe operation of a distribution system (1 per yr/15 months) .747(a) | | | X | |
| 410. | | Prompt remedial action required, or designate alternative valve .747(b) | | | X | |
| Service Valves | | | S | U | N/A | N/C |
| 411. | 480-93-180(1) / 192.605 (b) | Written service valve installation and maintenance program detailing the valve selection process, inspection, maintenance, and operating procedures. Does the program consider the criteria listed under 480-93-100(2)(a-f)? (eff. 06/02/05) | | | X | |
| 412. | | Service valve maintenance (1 per yr/15 months) 480-93-100(3) (eff. 06/02/05) | | | X | |
| 413. | | Service valve installation and maintenance program fully implemented by 6/01/07? 480-93-100(4) (eff. 06/02/05) | | | X | |
| Vaults | | | | | | |
| 414. | 480-93-180(1) / 192.605 (b) | Inspection of vaults greater than 200 cubic feet (1 per yr/15 months) .749 | | | X | |

| SUBPART - M PREVENTION of ACCIDENTAL IGNITION PROCEDURES | | | S | U | N/A | N/C |
|---|--------------------------------|---|---|---|-----|-----|
| 415. | 480-93-180(1) / 192.605 (b) | Reduce the hazard of fire or explosion by: 192.751 (a) thru (c) | | | | |

| Document Title | Document/Section Number | Revision Date |
|----------------|-------------------------|---------------|
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Comments:

WAC 480-93-180 (1) – no vaults
WAC 480-93-180 (1) – no service valves
WAC 480-93-180 (1) – no distribution valves
.745(b) - no requirement in manual

| SUBPART - M CAULKED BELL AND SPIGOT JOINTS PROCEDURES | | | S | U | N/A | N/C |
|--|--------------------------------|--|---|---|-----|-----|
| 416. | | Cast-iron caulked bell and spigot joint repair: .753 | | | | |
| 417. | 480-93-180(1) / 192.605 (b) | <ul style="list-style-type: none"> • When subject to more than 25 psig, sealed with mechanical clamp, or sealed with material/device which does not reduce flexibility, permanently bonds, and seals and bonds as prescribed in §192.753(a)(2)(iii) .753(a) | | | X | |
| 418. | | <ul style="list-style-type: none"> • When subject to 25 psig or less, joints, when exposed for any reason, must be sealed by means other than caulking .753(b) | | | X | |

| SUBPART - M PROTECTING CAST-IRON PIPELINE PROCEDURES | | | S | U | N/A | N/C |
|---|--------------------------------|--|---|---|-----|-----|
| 419. | | Operator has knowledge that the support for a segment of a buried cast-iron pipeline is disturbed must provide protection. .755 | | | | |
| 420. | 480-93-180(1) / 192.605 (b) | <ul style="list-style-type: none"> • Vibrations from heavy construction equipment, trains, trucks, buses or blasting? .755(a) | | | X | |
| 421. | | <ul style="list-style-type: none"> • Impact forces by vehicles? .755(b) | | | X | |
| 422. | | <ul style="list-style-type: none"> • Earth movement? .755(c) | | | X | |
| 423. | | <ul style="list-style-type: none"> • Other foreseeable outside forces which might subject the segment of pipeline to a bending stress .755(d) | | | X | |
| 424. | | Provide permanent protection for the disturbed section as soon as feasible .755(e) | | | X | |

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

WAC 480-93-180 (1) – no bell and spigot
WAC 480-93-180 (1) – no cast iron

| SUBPART N — QUALIFICATION of PIPELINE PERSONNEL | | | S | U | N/A | N/C |
|---|--------------------|--|---|---|-----|-----|
| Date of last UTC staff OQ plan review | | | | | | |
| 425. | 192.801 192.809 | Any revisions to plan since last review? Yes XX No If yes, review revisions made. Added to the emergency shut down requirements | X | | | |

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|------|---------------|---|---|--|--|--|
| 426. | 480-93-180(1) | Have "New Construction" activities been identified and included in the operator's covered task list? 480-93-013 (eff 6/02/05) | X | | | |
|------|---------------|---|---|--|--|--|

| Documentation Reviewed: | | |
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| Document Title | Document/Section Number | Revision Date |
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Comments:

| FILING REQUIREMENTS for DESIGN, SPECIFICATION, and CONSTRUCTION | | | S | U | N/A | N/C |
|---|---------------|--|---|---|-----|-----|
| 427. | 480-93-180(1) | Submittal of construction procedures, designs, and specifications used for each pipeline facility prior to operating the pipeline. All procedures must detail the acceptable types of materials, fittings, and components for the different types of facilities in the operator's system. 480-93-017(1) | | | X | |
| 428. | 480-93-180(1) | Construction plans not conforming with a gas company's existing and accepted construction procedures, designs, and specifications on file with the commission, submitted to the commission for review at least forty-five days prior to the initiation of construction activity. 480-93-017(2) static pipeline, will shut down to repair or work on, no hot taps allowed. | | | X | |

| MAPS, DRAWINGS, and RECORDS of GAS FACILITIES | | | S | U | N/A | N/C |
|---|---------------|---|---|---|-----|-----|
| 429. | 480-93-180(1) | Records updated no later than 6 months from completion of construction activity and made available to appropriate personnel. 480-93-018(3) not mentioned | | X | | |

| PROXIMITY CONSIDERATIONS | | | S | U | N/A | N/C |
|--------------------------|---------------|---|---|---|-----|-----|
| 430. | 480-93-180(1) | Each operator must submit a written request and receive commission approval prior to: 480-93-20(1) | | X | | |
| | | Operating any gas pipeline facility at greater than five hundred psig that is within five hundred feet of any of the following places: 480-93-20 (1)(a) | | | | |
| 431. | 480-93-180(1) | <ul style="list-style-type: none"> A building that is in existence or under construction prior to the date authorization for construction is filed with the commission, and that is not owned and used by the petitioning operator in its gas operations; or : 480-93-20 (1)(a)(i) | | X | | |
| 432. | 480-93-180(1) | <ul style="list-style-type: none"> A high occupancy structure or area that is in existence or under construction prior to the date authorization for construction is filed with the commission; or : 480-93-20(1)(a)(ii) | | X | | |
| 433. | 480-93-180(1) | <ul style="list-style-type: none"> A public highway, as defined in RCW 81.80.010(3). 480-93-20 (1)(a)(iii) | | X | | |
| 434. | 480-93-180(1) | Operating any gas pipeline facility at greater than two hundred fifty psig, up to and including five hundred psig, that is operated within one hundred feet of either of the following places: 480-93-20(1)(b) | S | U | N/A | N/C |
| 435. | 480-93-180(1) | <ul style="list-style-type: none"> A building that is in existence or under construction prior to the date authorization for construction is filed with the commission, and that is not owned and used by the petitioning operator in its gas operations; or : 480-93-20(1)(b)(i) | | X | | |

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|------|---------------|---|--|---|--|--|
| 436. | 480-93-180(1) | <ul style="list-style-type: none"> A high occupancy structure or area that is in existence or under construction prior to the date authorization for construction is filed with the commission. : 480-93-20(1)(b)(ii) | | X | | |
| 437. | 480-93-180(1) | <p>For proposed new construction, document evidence to demonstrate that it is not practical to select an alternate route that will avoid areas or which demonstrates that the operator has considered future development of the area and has designed their pipeline facilities accordingly. 480-93-20(2)</p> <p>Verify if applicable. Operated at 811 psig for approximately 3 years. Pressure was lowered in approximately I this even applicable and does it need to be in their manual???</p> | | X | | |

480-93-017(1 and 2) static pipeline, will shut down to repair or work on, no hot taps allowed.
480-93-018(3) – no procedures found
480-93-20(1) – no proximity rule procedures found