

Operator Information Needed for IOCS Database

Date of Inspection: Start Date August 13, 2007 End Date August 15, 2007

Number of Inspection Days: 3 Name of Inspector(s): Al Jones (UTC)

Activity Type: I-01 Unit Inspection

Activity Types: I01 Unit Inspection, I02 Construction Inspection, I03 Failure Investigation, I04 Public Complaint Investigation, I05 Specialized Inspection, I07 Liquid IMP-Field Verification (See Guidance Attached).

Operator ID: 22189 Operator Name: Puget Sound Energy

Unit ID: 33875 Unit Name: Jackson Prairie Storage Facility

Unit Address: 239 Zandecki Road

City: Chehalis State: WA. Zip Code: 98532

Line Segment(s) Inspected: On-site standard inspection included records review and inspection of: above ground piping, compressor station, transmission pipeline from Williams to wellheads, well sites, cathodic protection system, overpressure control equipment, valves, firefighting equipment, security, signs, right-of-way, control room facility, alarm, and SCADA logs.

Contact Name: Stephanie Kreshel

Contact Title: Acting Director, Safety and Operations Services

Contact Phone: 425-462-3734 Contact Fax: 425-462-3770

Comments: _____

Probable Violations: YES _____ NO X

If Probable Violations were found provide the following information regarding the compliance correspondence to be sent:

Name of Company Executive: _____

Executive Title: _____

Executive Address: _____

City: _____

State: _____

Zip Code: _____

Executive Phone: _____

Executive Fax: _____

Revised June 14, 2001 - RZB