

BASIN FROZEN FOODS, INC.

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July 5, 2001

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WUTC Pipeline Safety Division

Patricia Johnson PSE WUTC 1300 S Evergreen Park Dr. SW P.O. Box 47250 Olympia, WA 98504-7250

Subject: BFF response to standard audit 4-23,24-01

Dear Patricia:

This memorandum is in response to the WUTC Standard pipeline audit conducted at the Warden, Washington factory of Basin Frozen Foods.

It is the intent of Basin Frozen Foods to fully comply with the pipeline safety standards as set forth by the (RCW 80.28), CFR title 49 parts 192 and the (WAC) 480-93.

During this audit, it appeared that many of the non-compliance items were not in the records, or on file at Basin Frozen Foods. It appeared that the O&M procedural manual was incomplete at this stage.

The individual responsible for compliance issues at Basin Frozen Foods, Clara Werner, terminated employment in August 2000, leaving the project partially undone.

Following the WUTC Standard pipeline audit, Basin Frozen Foods has performed a complete review of the procedure manual-construction files and the engineering records. Most of the compliance issues were, in fact, either completed or were in the process of being completed at that time.

The operational and maintenance agreement between Cascade Natural Gas and Basin Frozen Foods will be completed and in place as the pipeline comes under operation.

Within 90 days of July 1, 2001, Basin Frozen Foods will have its compliance audit review complete and returned to the WUTC PSC engineer. If you need any additional information, please contact Don Wilson at Basin Frozen Foods, (509) 349-2210 ext 226.

Regards.

Don Wilson cc: Kevin Weber