

**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 Chief Engineer within **30 days** from completion of the inspection.

Inspection Report			
Inspection ID/Docket Number	6191		
Inspector Name & Submit Date	Derek Norwood/August 3, 2015		
Sr. Eng Name & Review/Date	Joe Subsits, August 6, 2015		
Operator Information			
Name of Operator:	City of Ellensburg	OP ID #:	04400
Name of Unit(s):	Headquarters		
Records Location:	Energy Services Division, Ellensburg City Hall, 501 N. Anderson St. Ellensburg, WA 98926		
Date(s) of Last Review:	02/18/2010	Inspection Date	May 21 – August 3, 2015

<p>Inspection Summary:</p> <p>This inspection included a review of City of Ellensburg’s Codes of Practice and a review of pipeline locate records. City of Ellensburg made one addition, regarding MAOP, to Section 1 of their Codes of Practice. Upon review of these documents and the addition to Section 1, no issues were found.</p>
--

HQ Address: 501 N Anderson St Ellensburg, WA 98926		System/Unit Name & Address: N/A	
Co. Official:	John Akers	Phone No.:	N/A
Phone No.:	(509) 962-7220	Fax No.:	N/A
Fax No.:	(509) 925-8662	Emergency Phone No.:	N/A
Emergency Phone No.:	(509) 925-8534		N/A
Persons Interviewed	Title	Phone No.	
Steve Prue	Gas Engineer	509-962-7229	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

GAS SYSTEM OPERATIONS		
Gas Supplier		
Operating Pressure(s):	MAOP (Within last year)	Actual Operating Pressure (At time of Inspection)
Feeder: 150 psig	150 psig	
Town:	42 psig	
Other:		
Does the operator have any transmission pipelines? No		

Pipe Specifications:			
Year Installed (Range)	1956	Pipe Diameters (Range)	½” to 6”
Material Type	Steel and PE	Line Pipe Specification Used	Grade B 35,000 API 5L ASTM A53, A106 PE ASTM D2513, PE 3408/100
Mileage	120 miles	SMYS %	9%

49 CFR PART 191 & CHAPTER 480-93 WAC

REPORTING PROCEDURES		S	U	N/A	N/C
1.		Immediate Notice of certain incidents to NRC (800) 424-8802 , or electronically at http://www.nrc.uscg.mil/nrchp.html , and additional report if significant new information becomes available. Operator must have a written procedure for calculating an initial estimate of the amount of product released in an accident. (Amdt. 192-115, 75 FR 72878, November 26, 2010, eff. 1/1/2011). 191.5 Section 15.3.1			
2.		X			
3.	480-93-180 (1)	Reports (except SRCR and offshore pipeline condition reports) must be submitted electronically to PHMSA at http://portal.phmsa.dot.gov/pipeline unless an alternative reporting method is authorized IAW with paragraph (d) of this section. (Amdt. 191-115, 75 FR 72878, November 26, 2010, eff. 1/1/2011). 191.7 Section 15.3.1			
4.		X			
5.		Telephonic Reports to UTC Pipeline Safety Incident Notification 1-888-321-9144 (Within 2 hours) for events which; 480-93-200(1) Section 15.4.1			
6.		X			
7.		(a) Results in a fatality or personal injury requiring hospitalization;			
8.		X			
9.		(b) Results in damage to the property of the operator and others of a combined total exceeding fifty thousand dollars;			
10.		X			
11.		(c) Results in the evacuation of a building, or high occupancy structures or areas			
12.		X			
13.		(d) Results in the unintentional ignition of gas;			
14.		X			
15.		(e) Results in the unscheduled interruption of service furnished by any operator to twenty-five or more distribution customers;			
16.		X			
17.		(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 480-93-020 ;			
18.		X			
19.		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			
20.		X			
21.		Telephonic Reports to UTC Pipeline Safety Incident Notification 1-888-321-9146 (Within 24 hours) for; 480-93-200(2) Section 15.4.3			
22.		X			
23.		(a) The uncontrolled release of gas for more than two hours;			
24.		X			
25.		b) The taking of a high pressure supply or transmission pipeline or a major distribution supply pipeline out of service;			
26.		X			
27.		(c) A pipeline or system operating at low pressure dropping below the safe operating conditions of attached appliances and gas equipment; or			
28.		X			
29.		(d) A pipeline or system pressure exceeding the MAOP.			
30.	480-93-180 (1)	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

REPORTING PROCEDURES			S	U	N/A	N/C
16.		30 day written incident (federal) reports; (DOT Form F 7100.1) 191.9(a) For Transmission & Gathering Lines; (DOT Form F 7100.2) 191.15(a)30-day follow-up written report Submittal must be electronically to http://portal.phmsa.dot.gov/pipeline (Amdt. 192-115, 75 FR 72878, November 26, 2010, eff. 1/1/2011). Section 15.4.2	X			
17.		Supplemental incident reports 191.15(c) Section 15.4.2	X			
18.		Written incident reports filed with the commission (within 30 days); and include the following; 480-93-200(4) (a) thru (g) Section 15.4.2	X			
19.	480-93-180 (1)	Supplemental reports filed with the commission 480-93-200(5) Section 15.4.2	X			
20.		Written report within 5 days of receiving the failure analysis of any incident or hazardous condition due to construction defects or material failure 480-93-200(6) Section 15.4.2 (16)	X			
21.	480-93-180 (1)	Annual Report (DOT Form PHMSA F-7100.2-1) For Transmission & Gathering 191.17(a) Complete and submit DOT Form PHMSA F 7100-2.1 by March 15 of each calendar year for the preceding year. (NOTE: June 15, 2013 for the year 2012).			X	
22.		Filing Reports of Damage to Gas Pipeline Facilities to the commission. (eff 4/1/2013) (Via the commission’s Virtual DIRT system or on-line damage reporting form) 480-93-200(7)				
23.		Does the operator report to the commission the requirements set forth in RCW 19.122.053(3) (a) through (n) 480-93-200(7)(a) Section 10.3.2	X			
24.		Does the operator report the name, address, and phone number of the person or entity that the company has reason to believe may have caused damage due to excavations conducted <u>without</u> <u>facility locates</u> first being completed? 480-93-200(7)(b) Section 10.3.2 (E)	X			
25.		Does the operator retain all damage and damage claim records it creates related to damage events reported under 93-200(7)(b), including photographs and documentation supporting the conclusion that a facilities locate was not completed? 480-93-200(7)(c) Section 10.3.2 (F) Note: Records maintained for two years and made available to the commission upon request.	X			
26.	480-93-180 (1)	Does the operator provide the following information to excavators who damage gas pipeline facilities? 480-93-200(8) Section 10.3.2 (G)				
27.		<ul style="list-style-type: none"> • Notification requirements for excavators under RCW 19.122.050(1) 200(8)(a) 	X			
28.		<ul style="list-style-type: none"> • A description of the excavator's responsibilities for reporting damages under RCW 19.122.053; and 200(8)(b) 	X			
29.		<ul style="list-style-type: none"> • Information concerning the safety committee referenced under RCW 19.122.130, including committee contact information, and the process for filing a complaint with the safety committee. 200(8)(c) 	X			
30.		Reports to the commission only when the operator or its contractor observes or becomes aware of the following activities... <ul style="list-style-type: none"> • An excavator digs within thirty-five feet of a transmission pipeline, as defined by RCW 19.122.020(26) without first obtaining a facilities locate; (200(9)(a) • A person intentionally damages or removes marks indicating the location or presence of gas pipeline facilities. 200(9)(b) Section 10.3.2 (H) 	X			
		Annual Reports filed with the commission no later than March 15 for the proceeding calendar year 480-93-200(10)				
31.		A copy of PHMSA form F-7100.1-1 or F-7100.2-1 annual report required by the PHMSA/OPS 480-93-200(10)(a) Section 22.A.9	X			
32.		Annual report on construction defects or material failures 480-93-200(10)(b) Section 24.1.9	X			
33.		Providing updated emergency contact information to the Commission and appropriate officials 480-93-200(11) Section 15.1.9	X			
34.		Providing daily construction and repair activities reports 480-93-200(12) Section 1.3.10	X			
35.	480-93-180 (1)	Submitting copy of DOT Drug and Alcohol Testing MIS Data Collection Form (when required) 480-93-200(13) D&A Plan	X			
36.		Each operator must obtain an OPID, validate its OPIDs, and notify PHMSA of certain events at http://portal.phmsa.dot.gov/pipeline 191.22 Section 1.0	X			
37.		Safety related condition reports (SRCR) 191.23 Section 15.3.4	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

REPORTING PROCEDURES			S	U	N/A	N/C
38.		<p>Filing the SRCR within 5 days of determination, but not later than 10 days after discovery 191.25; 49 U.S.C. 60139, Subsection (b)(2)</p> <p>Note: Operators of gas transmission pipelines that if the pipeline pressure exceeds maximum allowable operating pressure (MAOP) plus the build-up, owner/operator must report the exceedance to PHMSA on or before the fifth day following the date on which the exceedance occurs. Section 15.3.4</p> <p>The report should be titled “Gas Transmission MAOP Exceedance” and provide the following information:</p> <ul style="list-style-type: none"> • The name and principal address of the operator, date of the report, name, job title, and business telephone number of the person submitting the report. • The name, job title, and business telephone number of the person who determined the condition exists. • The date the condition was discovered and the date the condition was first determined to exist. • The location of the condition, with reference to the town/city/county and state or offshore site, and as appropriate, nearest street address, offshore platform, survey station number, milepost, landmark, and the name of the commodity transported or stored. <p>The corrective action taken before the report was submitted and the planned follow-up or future corrective action, including the anticipated schedule for starting and concluding such action.</p>	X			
39.	192.605(d)	<p>Does the process include instructions enabling personnel who perform operation and maintenance activities to recognize conditions that may potentially be safety-related conditions? Section 15.6</p>	X			

Required Submission of Data to the National Pipeline Mapping System Under the Pipeline Safety Improvement Act of 2002			S	U	N/A	N/C
49 U.S.C. 60132, Subsection (b)	ADB-08-07	<p>Updates to NPMS: Operators are required to make update submissions every 12 months if any system modifications have occurred. Go to http://www.npms.phmsa.dot.gov/submission/ to review existing data on record. Also report no modifications if none have occurred since the last complete submission. Include operator contact information with all updates. No gathering or transmission lines</p>			X	
RCW 81.88.080		<p>Pipeline Mapping System: Has the operator provided accurate maps (or updates) of pipelines, operating over two hundred fifty pounds per square inch gauge, to specifications developed by the commission sufficient to meet the needs of first responders? No gathering or transmission lines</p>			X	

Comments:

Item 21 – City of Ellensburg (CoE) has no gathering lines and no transmission lines

49 CFR PART 192 SUBPART A – GENERAL CHAPTER 480-93 WAC – GAS COMPANIES---SAFETY			S	U	N/A	N/C
40.	480-93-180 (1)	<p>Procedures for notifying new customers, within 90 days, of their responsibility for those selections of service lines not maintained by the operator. §192.16 Section 14.4</p>	X			
41.		<p>Conversion to Service - Any pipelines previously used in service not subject to Part 192? 192.14 Section 1.3.14</p>	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

Comments:

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				
42.	480-93-180 (1)	For steel pipe, manufactured in accordance with and meet the listed specification found under Appendix B 192.55 Section 2.1	X			
		For new plastic pipe, qualified for use under this part if: 192.59(a)				
43.	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) Section 2.3 	X			
		For used plastic pipe, qualified for use under this part if: 192.59(b)				
44.	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	
45.		Marking of Materials 192.63 Section 2.0	X			

Comments:
Item 44 – Used plastic pipe is not permitted in CoE’s system

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
46.		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 Section 5.0	X			
47.		Design formula for steel pipe. 192.105(a) Section 32	X			
48.		Yield strength (S) for steel pipe. 192.107 Section 32	X			
49.	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. Section 32	X			
50.	480-93-180 (1)	Design factor (F) for steel pipe. 192.111				
51.		(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. Section 32 Class 1 0.72 , Class 2 0.60 , Class 3 0.50 , Class 4 0.40	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART C – PIPE DESIGN					
52.		(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
53.		(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
54.		(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
55.		Longitudinal joint factor (E) for steel pipe. 192.113 Section 32	X		
56.	480-93-180 (1)	Temperature derating factor (T) for steel pipe. 192.115 Section 32	X		
For Plastic Pipe					
57.	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 Section 32	X		
58.		For assuring that the design limitations for plastic pipe are not exceeded. 192.123 (a) thru (e) Section 32	X		

Comments:
 Items 52-54 – CoE has no pipeline in Class 1 or 2 locations

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				
59.		General requirements.... 192.143 Section 4, Section 5	X			
60.		Qualifying metallic components. 192.144 (a) & (b) Section 4, Section 5	X			
61.		For steel valves; meeting the minimum requirements of API 6D, or other standard that provides an equivalent performance level. 192.145 (a) thru (e) Section 5	X			
62.		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) Section 5	X			
63.	480-93-180 (1)	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)			X	
64.		Components fabricated by welding. 192.153 (a) thru (d) Section 5	X			
65.		Welded branch connections. 192.155 Procedure 3A	X			
66.		Flexibility. 192.159 Section 4, Section 5	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART D – DESIGN OF PIPELINE COMPONENTS			S	U	N/A	N/C
67.		Supports and Anchors 192.161(a) (a) thru (f)	X			
Compressor Stations						
68.	480-93-180 (1)	Compressor stations: Design and construction. 192.163 (a) thru (e)			X	
69.		Compressor stations: Liquid removal. 192.165 (a) & (b)			X	
70.		Compressor stations: Emergency shutdown. 192.167 (a) thru (c)			X	
71.	480-93-180 (1)	Compressor stations: Pressure limiting devices. 192.169 (a) & (b)			X	
72.		Compressor stations: Additional safety equipment. 192.171 (a) thru (e)			X	
73.		Compressor stations: Ventilation. 192.173			X	
74.		Pipe-type and bottle-type holders. 192.175			X	
75.		Additional provisions for bottle-type holders. 192.177			X	
76.	480-93-180 (1)	Transmission line valves.192.179 (a) thru (d)			X	
77.		Distribution line valves. 192.181(a) thru (c) Section 9.4.2	X			
78.	480-93-180 (1)	Vaults: Structural design requirements 192.183 (a) thru (c)			X	
79.		Vaults: Accessibility 192.185 (a) thru (c)			X	
80.		Vaults: Sealing, venting, and ventilation. 192.187 (a) thru (c)			X	
81.		Vaults: Drainage and waterproofing 192.189 (a) thru (c)			X	
82.		Design pressure of plastic fittings 192.191 (a) & (b) Section 2.3	X			
83.		Valve installation in plastic pipe. 192.193 Section 4.7.3(D)	X			
84.		Protection against accidental over-pressuring 192.195 (a) & (b) Section 32	X			
85.		Control of the pressure of gas delivered from high-pressure distribution systems. 192.197 (a) thru (c) Section 21.2(G)	X			
86.		Except for rupture discs, each pressure relief or pressure limiting device must: 192.199 (a) thru (h) Section 9.3	X			
87.		Required capacity of pressure relieving and limiting stations. 192.201(c) Section 9.3.9	X			
88.	Instrument, Control, and Sampling Pipe and Components 192.203(a) & (b) Section 2.2	X				

Comments:

Item 63 – CoE has no transmission lines
 Items 68-73 – CoE has no compressor stations
 Items 74-75 – CoE has no pipe type or bottle type holders
 Item 76 – CoE has no transmission lines
 Items 78-81 – CoE has removed all vaults

SUBPART E – WELDING OF STEEL IN PIPELINES			S	U	N/A	N/C
WAC 480-93-080 – WELDER & PLASTIC JOINER IDENTIFICATION and QUALIFICATION						
89.	480-93-180(1)	Welding procedures must be qualified under Section 5 of API 1104 or Section IX of ASME Boiler and Pressure Code (2001 ed.) by destructive test. Amdt. 192-103 pub 06/09/06, eff. 07/10/06. .225(a) Section 5.7.2	X			
90.		Retention of welding procedure – details and test .225(b) Section 5.7.2	X			
91.		Welders must be qualified by Section 6 of API 1104 (20th edition 2007, including errata 2008) or Section IX of the ASME Boiler and Pressure Vessel Code (2007 edition, July 1, 2007) , except that a welder qualified under an earlier edition than currently listed in 192.7 may weld, but may not requalify under that earlier edition. (Amdt 192-114 Pub. 8/11/10 eff. 10/01/10). Section 5.8.2	X			
92.		Welders may be qualified under section I of Appendix C to weld on lines that operate at <	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

		20% SMYS. .227(b) Section 5.8				
		Oxyacetylene welders may qualify under 49 CFR § 192 Appendix C, but may only weld the following size pipe: 480-93-080(1)(a)	S	U	N/A	N/C
93.	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) Section 5.8.5 	X			
94.		<ul style="list-style-type: none"> Nominal two-inch or smaller below ground butt welds 480-93-080(1)(a)(ii) Section 5.8.5 	X			
95.		<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) Section 5.8.5 	X			
96.		<ul style="list-style-type: none"> Appendix C Welders re-qualified 2/Yr (7.5Months) 480-93-080(1)(b) 			X	
97.		Use of testing equipment to record and document essential variables 480-93-080(1)(c) (eff 6/02/05) Section 5.8.4	X			
98.		Qualified written welding procedures must be located on-site where welding is being performed 480-93-080(1)(e) Section 5.8.3	X			
99.		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) Section 5.8.5	X			
100.	480-93-180(1)	To weld on compressor station piping and components, a welder must successfully complete a destructive test .229(a)			X	
101.		Welder must have used welding process within the preceding 6 months .229(b) Section 5.8.5	X			
102.		A welder qualified under .227(a)... .229(c)				
103.		<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	
104.		<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) Section 5.8.5 	X			
		Welders qualified under .227(b) may not weld unless: .229(d)	S	U	N/A	N/C
105.	480-93-180(1)	<ul style="list-style-type: none"> Re-qualified within 1 year/15 months, or .229(d)(1) Section 5.8.5 	X			
106.		<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) Section 5.8.5 	X			
107.		Welding operation must be protected from weather .231 Section 5.7.7	X			
108.		Miter joints (consider pipe alignment) .233 Section 5.7.20			X	
109.		Welding preparation and joint alignment .235 Section 5.7.7	X			
110.		Visual inspection must be conducted by an individual qualified by appropriate training and experience to ensure: .241(a) thru (c) Section 5.7.17	X			
111.		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) Section 5.7.17	X			
112.		Repair or removal of defects.245 (a) thru (c) Section 5.7.18	X			
		<ul style="list-style-type: none"> Sleeve Repair – low hydrogen rod (Best Practices –ref. API 1104 App. B, In Service Welding) 				

Comments:
 Items 96 – CoE has no Appendix C welders
 Item 100 – CoE owns no compressor stations
 Item 103 – No pipe operating over 20% SMYS
 Item 108 – Not allowed by CoE

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				

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

113.		Joining of plastic pipe .281				
114.		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) Section 4, Appendix A	X			
115.		Each solvent cement joint on plastic pipe must comply with the following: .281(b)			X	
116.		<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	
117.		<ul style="list-style-type: none"> The solvent cement must conform to ASTM Designation: D 2513. .281(b)(2) 			X	
118.		<ul style="list-style-type: none"> The joint may not be heated to accelerate the setting of the cement. .281(b)(3) 			X	
119.		Each heat-fusion joint on plastic pipe must comply with the following: .281(c)				
120.		<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) Section 4, Appendix A 	X			
121.		<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) Section 4, Appendix A 	X			
122.	480-93-180(1)	<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) Section 4, Appendix A 	X			
123.		<ul style="list-style-type: none"> Heat may not be applied with a torch or other open flame. .281(c)(4) Section 4, Appendix A 	X			
124.		Each adhesive joint on plastic pipe must comply with the following: .281(d)				
125.		<ul style="list-style-type: none"> The adhesive must conform to ASTM Designation: D 2517. .281(d)(1) 			X	
126.		<ul style="list-style-type: none"> The materials and adhesive must be compatible with each other. .281(d)(1) 			X	
127.		Each compression type mechanical joint on plastic pipe must comply with the following: .281(e)				
128.		<ul style="list-style-type: none"> The gasket material in the coupling must be compatible with the plastic. .281(e)(1) Section 4, Appendix A 	X			
129.		<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) Section 4, Appendix A 	X			
130.		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)				
131.		The burst test requirements of– .283(a)(1) Section 4, Appendix A				
132.		<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) Section 4, Appendix A 	X			
133.		<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) Section 4, Appendix A 	X			
134.	480-93-180(1)	<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 9.3 (Tensile Strength Test), or paragraph 9.4 (Joint Integrity Tests) of ASTM Designation F1055. .283(a)(1)(iii) Section 4, Appendix A 	X			
135.		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) Section 4, Appendix A	X			
136.		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) Section 4, Appendix A	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

137.	480-93-180(1)	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) Appendix B (Continental Service Head Adaptor)				
138.		<ul style="list-style-type: none"> Use an apparatus for the test as specified in ASTM D 638 (except for conditioning). .283(b)(1) Appendix B (Continental Service Head Adaptor) 	X			
139.		<ul style="list-style-type: none"> 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) Appendix B (Continental Service Head Adaptor) 	X			
140.		<ul style="list-style-type: none"> The speed of testing is 0.20 in. (5.0 mm) per minute, plus or minus 25 percent. .283(b)(3) Appendix B (Continental Service Head Adaptor) 	X			
141.		<ul style="list-style-type: none"> 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) Appendix B (Continental Service Head Adaptor) 	X			
142.		<ul style="list-style-type: none"> 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) Appendix B (Continental Service Head Adaptor) 	X			
143.		<ul style="list-style-type: none"> Each specimen that fails at the grips must be retested using new pipe. .283(b)(6) Appendix B (Continental Service Head Adaptor) 	X			
144.		<ul style="list-style-type: none"> 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) Appendix B (Continental Service Head Adaptor) 	X			
145.	480-93-180(1)	A copy of each written procedure being used for joining plastic pipe must be available to the persons making and inspecting joints. .283(c) Section 4.11.4	X			
146.		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			
147.		No person may make a plastic pipe joint unless that person has been qualified under the applicable joining procedure by: .285(a)				
148.		<ul style="list-style-type: none"> Appropriate training or experience in the use of the procedure; and .285(a)(1) Section 4.11.5 	X			
149.		<ul style="list-style-type: none"> 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) Section 4.11.5 	X			
150.		The specimen joint must be: .285(b) Section 4.11.5				
151.		<ul style="list-style-type: none"> 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) Section 4.11.5 	X			
152.		<ul style="list-style-type: none"> In the case of a heat fusion, solvent cement, or adhesive joint; .285(b)(2) Section 4.11.5 	X			
153.		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) Section 4.11.5	X			
154.		Examined by ultrasonic inspection and found not to contain flaws that may cause failure; or .285(b)(2)(ii)			X	
155.	480-93-180(1)	Cut into at least three longitudinal straps, each of which is: .285(b)(2)(iii) Section 4.11.5	X			
156.		Visually examined and found not to contain voids or discontinuities on the cut surfaces of the joint area; and .285(b)(2)(iii)(A) Section 4.11.5	X			
157.		Deformed by bending, torque, or impact, and if failure occurs, it must not initiate in the joint area. .285(b)(2)(iii)(B) Section 4.11.5	X			
158.		A person must be requalified under an applicable procedure, if during any 12-month period that person: .285(c) Section 4.11.5				

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

159.	480-93-180(1)	• Does not make any joints under that procedure; or .285(c)(1) Section 4.11.5	X			
160.		• 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) Section 4.11.5	X			
161.		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) Section 4.11.5	X			
Plastic pipe joiners re-qualified 1/Yr (15 Months) 480-93-080 (2)						
162.	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) Section 4.11.4	X			
163.		• Plastic pipe joiners re-qualified if no production joints made during any 12 month period 480-93-080(2)(b) (eff 6/02/05) Section 4.11.5	X			
164.		• Tracking production joints or re-qualify joiners 1/Yr (12Months) 480-93-080(2)(c) (eff 6/02/05) Section 4.11.5 (C)	X			
165.	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 Section 4.11.6	X			

Comments:
 Items 115-119 – CoE does not use solvent cements for joining pipe
 Items 124-126 – CoE does not use adhesive joints for joining pipe
 Items 137-144 – CoE uses manufacturer’s recommendations
 Item 154 – CoE does not do this

SUBPART G – CONSTRUCTION REQUIREMENTS for TRANSMISSION LINES and MAINS			S	U	N/A	N/C
166.	480-93-180(1)	Compliance with specifications or standards. 192.303 Section 4, Section 5	X			
167.		Inspection of each transmission line and main during construction 192.305 Section 4, Section 5	X			
168.		Inspection of materials 192.307 Section 4.3, Section 5.3	X			
169.		Repair of steel pipe 192.309 (a) thru (e) Section 5.7.18	X			
170.		Repair of plastic pipe. 192.311 Section 10.2.4	X			
171.		Bends and elbows. 192.313 (a) thru (c) Section 5.6	X			
172.		Wrinkle bends in steel pipe. 192.315 (a) & (b)			X	
173.		Protection from hazards 192.317 (a) thru (c) Section 14	X			
174.		Installation of Pipe in a ditch 192.319 (a) thru (c) Section 4.9	X			
175.		Installation of plastic pipe. 192.321 (a) thru (h) Section 4.7	X			
480-93-178 WAC PROTECTION OF PLASTIC PIPE			S	U	N/A	N/C
176.	480-93-180(1)	Procedures for the storage, handling, and installation of plastic pipelines in accordance with the latest applicable manufacturer’s recommended practices. 480-93-178(1) Section 4	X			
177.		Stated acceptable time limit for maximum cumulative ultraviolet light exposure 480-93-178 (2) Section 2.3(D)	X			
178.		Separation requirements when installing plastic pipelines parallel to other underground utilities 480-93-178 (4) Section 4.4	X			
179.		Separation requirements when installing plastic pipelines perpendicular to other underground utilities 480-93-178 (5) Section 4.4	X			
180.		Casings 192.323 (a) thru (d) Section 12.5	X			
181.		Casing of pipelines. 480-93-115 (1) thru (4) Section 12.5	X			
182.		Underground clearance. 192.325 (a) thru (d). Section 4.4	X			
183.		Cover. 192.327 (a) thru (g) Section 4.4	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

Comments:
Item 172 – CoE does not allow wrinkle bends

SUBPART H - CUSTOMER METERS, SERVICE REGULATORS, and SERVICE LINES				S	U	N/A	N/C
184.		Meters and service regulators installed at locations as prescribed under 192.353 (a) thru (d) Section 21.3.1	X				
185.	480-93-180 (1)	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) Section 21.3.2	X				
186.	480-93-180 (1)	Meters and regulators installed to minimize stresses and insure that potential releases vent to outside atmosphere. 192.357 (a) thru (d) Section 21.3.3	X				
480-93-140 WAC SERVICE REGULATORS				S	U	N/A	N/C
187.	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) Section 21.3.1	X				
188.		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) Section 21.3.1	X				
189.		Minimum service line installation requirements as prescribed under 192.361 (a) thru (g) Section 21.2	X				
190.		Location of service-line valves as prescribed under 192.365 (a) thru (c) Section 21.4	X				
191.	480-93-180 (1)	General requirements for locations of service-line connections to mains and use of compression fittings 192.367 (a) thru (b)(2) Section 4	X				
192.		Connections of service lines to cast iron or ductile iron mains. 192.369 (a) thru (b)			X		
193.		Provisions for new service lines not in use 192.379 (a) thru (c) Section 21.5	X				
194.		EFV performance requirements §192.381 (a) thru (e) Section 21.2(E)	X				
195.		Excess flow valves, does the program must meet the requirements outlined in §192.38? Section 21.2(E)	X				
196.		Customer notification in accordance with §192.383. Section 21.2(E)	X				

Comments:
Item 192 – CoE has no cast/ductile iron

SUBPART I - CORROSION CONTROL				S	U	N/A	N/C
197.	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 Section 12.4	X				
198.	480-93-180(1)	For pipelines installed after July 31, 1971 , buried segments must be externally coated and .455 (a) cathodically protected within one year after construction (see exceptions in code) .455 (b) Section 12.3	X				
199.	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	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART I - CORROSION CONTROL			S	U	N/A	N/C
200.	480-93-180(1)	Adequate guidance included for the installation of aluminum in a submerged or buried pipeline? .455(e)			X	
201.	480-93-180(1)	All effectively coated steel transmission pipelines installed prior to August 1, 1971 , must be cathodically protected .457 (a) Section 12.3	X			
202.	480-93-180(1)	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) Section 12.3	X			
203.		Written procedures explaining how cathodic protection related surveys, reads, and tests will be conducted. 480-93-110(4) Corrosion Protection (CP) Appendix	X			
204.		Examination of buried pipeline when exposed: if corrosion is found, further investigation is required .459 Procedure CP-1 (Exposed Metal Pipe)	X			
205.		Recording the condition of all underground metallic facilities each time the facilities are exposed. 480-93-110(6) Procedure CP-1 (Exposed Metal Pipe)	X			
206.		CP test reading on all exposed facilities where coating has been removed 480-93-110(8) (eff 6/02/05) Procedure CP-1 (Exposed Metal Pipe)	X			
207.		Procedures must address the protective coating requirements of the regulations. External coating on the steel pipe must meet the requirements of this part. .461 CP Appendix (Section 2.I)	S	U	N/A	N/C
208.		Cathodic protection level according to Appendix D criteria .463 CP Appendix (Section 2.I)	X			
209.		Pipe-to-soil monitoring (1 per yr/15 months) .465(a) CP Appendix (Monitoring Frequency)	X			
210.		Rectifier monitoring (6 per yr/2½ months) .465(b) CP Appendix (Monitoring Frequency)	X			
211.		Interference bond monitoring (as required) .465(c) Procedure CP-7 (Resistance Bond Testing)	X			
212.		Remedial action taken within 90 days (Up to 30 additional days if other circumstances. Must document) 480-93-110(2) Section 12.4	X			
213.		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	
214.		Electrical Isolation .467(a-e) Procedure CP-7 (Resistance Bond Testing)	X			
215.		Sufficient test stations to determine CP adequacy .469 CP Appendix (Test Stations)	X			
216.		Test lead maintenance .471 Section 12.5	X			
217.		Interference currents .473 CP Appendix (Interference)	X			
218.		Proper procedures for transporting corrosive gas? .475(a)			X	
219.	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) Procedure CP-1	X				
220.	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) Procedure CP-1	X				
221.	Systems to reduce internal corrosion Amdt 192- (no number) Pub. 4/23/07, eff. 5/23/07			X		
222.	(a) New construction .476			X		
223.	(b) Exceptions – offshore pipeline and systems replaced before 5/23/07			X		
224.	(c) Evaluate impact of configuration changes to existing systems			X		
224.	Internal corrosion control coupon (or other suit. Means) monitoring (2 per yr/7½ months) .477			X		
225.	Each exposed pipe must be cleaned and coated (see exceptions under .479(c)) .479(a) Procedure CP-2	X				
226.	Offshore splash zones and soil-to-air interfaces must be coated Procedure CP-2	X				

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART I - CORROSION CONTROL			S	U	N/A	N/C	
227.		• Coating material must be suitable .479(b) Procedure CP-2	X				
228.		Coating is not required where operator has proven that corrosion will: .479(c)					
229.		1. Only be a light surface oxide, or .479(c)(1) Procedure CP-2	X				
230.		2. Not affect safe operation before next scheduled inspection .479(c)(2) Procedure CP-2	X				
231.		Written atmospheric corrosion control monitoring program. The program must have time frames for completing remedial action. 480-93-110(9) (eff 6/02/05) Procedure CP-2	X				
232.		Atmospheric corrosion control monitoring (1 per 3 yrs/39 months onshore; 1 per yr/15 months offshore) .481(a) Procedure CP-2	X				
233.		Special attention required at soil/air interfaces, thermal insulation, under dis-bonded coating, pipe supports, splash zones, deck penetrations, spans over water .481(b) Procedure CP-2	X				
234.		Protection must be provided if atmospheric corrosion is found (per §192.479) .481(c) Procedure CP-2	X				
235.		Replacement and required pipe must be coated and cathodically protected (see code for exceptions) .483 Section 10.2.5	X				
236.		Procedures to replace pipe or reduce the MAOP if general corrosion has reduced the wall thickness? .485(a)			X		
237.		Procedures to replace/repair pipe or reduce MAOP if localized corrosion has reduced wall thickness (unless reliable engineering repair method exists)? .485(b)			X		
238.	480-93-180(1)	Procedures to use Rstreng or B-31G to determine remaining wall strength? .485(c)			X		
239.		Remedial measures (distribution lines other than cast iron or ductile iron) .487 Section 10.2.5 (J)	X				
240.		Remedial measures (cast iron and ductile iron pipelines) .489			X		
241.		Records retained for <u>each</u> cathodic protection test, survey, or inspection required by 49 CFR Subpart I, and chapter 480-93 WAC. 480-93-110 Section 12.4	X				
242.		Corrosion control maps and record retention (pipeline service life or 5 yrs) .491 Section 12.4	X				
WAC 480-93-110 Corrosion Requirements			S	U	N/A	N/C	
243.			Casings inspected/tested annually not to exceed fifteen months 480-93-110(5) Section 12.7	X			
244.	480-93-180(1)	Casings w/no test leads installed prior to 9/05/1992. Demonstrate other acceptable test methods 480-93-110(5)(a)			X		
245.		Possible shorted conditions – Perform confirmatory follow-up inspection within 90 days 480-93-110(5)(b) Section 12.6(F)	X				
246.		Casing shorts cleared when practical 480-93-110(5)(c) Section 12.6(F)	X				
247.	480-93-180(1)	Shorted conditions leak surveyed within 90 days of discovery. Twice annually/7.5 months 480-93-110(5)(d) Section 12.6(F)	X				
248.		CP Test Equipment and Instruments checked for accuracy/intervals (Mfct Rec or Opr Sched) 480-93-110(3) Section 25	X				

Comments:

Items 199-200 – CoE has no aluminum pipelines
Item 213 – CoE has no bare/unprotected lines
Item 218 – CoE does not transport corrosive gases
Items 221-223 – CoE has no transmission pipelines
Item 224 – CoE does not transport corrosive gases
Items 236-238 – CoE has no transmission pipelines
Item 240 – CoE has no cast/ductile iron
Item 244 – CoE has test leads on all casings

SUBPART J – TEST REQUIREMENTS			S	U	N/A	N/C
249.		Procedures to ensure that the provisions found under 192.503(a) thru (d) for new segments of	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

		pipeline, or Return to Service segments of pipeline which have been relocated or replaced are met. Section 6				
250.	480-93-180(1)	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	
251.		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)			X	
252.		Test requirements for pipelines to operate below 100 psig. 192.509 (a) & (b) Section 6.4	X			
253.		Test requirements for service lines. 192.511 (a) thru (c) Section 6.4	X			
254.		Test requirements for plastic pipelines. 192.513 (a) thru (d) Section 6.2 , Section 6.4	X			
255.		Environmental protection and safety requirements. 192.515 (a) & (b) Section 6.2	X			
256.		Records 192.517 Refer also to 480-93-170 (7) (a-h) below. Section 6.2	X			

Comments:
Items 250-251 – CoE does not operate over 30 percent SMYS

WAC 480-93-170 PRESSURE TEST PROCEDURES			S	U	N/A	N/C
257.	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)			X	
258.		<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	
259.		<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) 			X	
260.		<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) 			X	
261.		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) Section 6.3 (Class 4)	X			
262.	480-93-180(1)	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) Section 10.1.6(H)	X			
263.		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). Section 6.2	X			
264.		Maintain records of each test where multiple pressure tests are performed on a single installation. 480-93-170(9) Section 6.2	X			
265.		Pressure testing equipment must be maintained, tested for accuracy, or calibrated, in accordance with the manufacturer's recommendations. 480-93-170(10) Section 25	X			
266.		<ul style="list-style-type: none"> When there are no manufacturer's recommendations, then tested at an appropriate schedule determined by the operator. Section 25.7 	X			
267.		<ul style="list-style-type: none"> Test equipment must be tagged with the calibration or accuracy check expiration date. Section 25.6 	X			

Comments:
Items 257-260 – CoE has no pipelines with an MAOP \geq 20 percent SMYS

SUBPART K - UPRATING						
			S	U	N/A	N/C
		Provisions for meeting the minimum requirements for increasing maximum allowable operating pressure (uprating) for pipelines.				
268.		General requirements. 192.553 (a) thru (d)			X	
269.		Upgrading to a pressure that will produce a hoop stress of 30 % or more of SMYS in steel			X	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART K - UPRATING					
	480-93-180(1)	pipelines. 192.555 (a) thru (e)			
270.		Up-rating: 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					
271.		Notification of uprate and submission of written plan 480-93-155 (1)			X
272.	480-93-180(1)	Content of written plan... 480-93-155 (1) (a) thru (j)			X
273.		Up-rates must be based on a previous or current pressure test that will substantiate the intended MAOP. 480-93-155 (2)			X

Comments:
Items 268-273 – CoE has defined uprating as a non-routine procedure (NRP). Should uprating be required, an NRP will be written following Section 11 in CoE’s Codes of Practice

SUBPART L - OPERATIONS			S	U	N/A	N/C
274.	480-93-180(1) / 192.605(a)	Procedural Manual Review – Operations and Maintenance (1 per yr/15 months) 192.605(a) Note: Including review of OQ procedures as suggested by PHMSA - ADB-09-03 dated 2/7/09 Section 1.0(D)	X			
275.		Availability of construction records, maps, operating history to operating personnel 192.605(b)(3) Section 1.2.3	X			
276.	480-93-180(1) / 192.605(a)	Start up and shut down of the pipeline to assure operation within MAOP plus allowable buildup 192.605(b)(5) Section 15 Appendix	X			
277.		Periodic review of personnel work – effectiveness of normal O&M procedures 192.605(b)(8) Section 1.3.5	X			
278.		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) Section 1.3.6	X			
279.		Routine inspection and testing of pipe-type or bottle-type holders 192.605(b)(10)			X	
280.		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) Section 10.1	X			
281.		Implementing the applicable control room management procedures required by 192.631. (Amdt. 192- 112, 74 FR 63310, December 3, 2009, eff. 2/1/2010). .605(b)(12)			X	

Comments:
Item 279 – CoE has no pipe-type/bottle-type holders
Item 281 – CoE has no control room

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)				
282.	480-93-180(1) / 192.605(a)	• Unintended closure of valves or shut downs 192.605(c)(1)(i)			X	
283.		• Increase or decrease in pressure or flow rate outside of normal operating limits 192.605(c)(1)(ii)			X	
284.		• Loss of communications 192.605(c)(1)(iii)			X	
285.		• The operation of any safety device 192.605(c)(1)(iv)			X	
286.		• Malfunction of a component, deviation from normal operations or personnel error 192.605(c)(1)(v)			X	

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
 If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART L – OPERATIONS					
ABNORMAL OPERATING PROCEDURES – TRANSMISSION LINES					
287.		Checking variations from normal operation after abnormal operations ended at sufficient critical locations 192.605(c)(2)			X
288.		Notifying the responsible operating personnel when notice of an abnormal operation is received 192.605(c)(3)			X
289.		Periodic review of personnel work – effectiveness of abnormal operation procedures 192.605(c)(4)			X

Comments:
 Items 282-289 – CoE has no transmission pipelines

SUBPART – L CHANGE in CLASS LOCATION PROCEDURES			S	U	N/A	N/C
290.	480-93-180(1) / 192.605(a)	Class location study - Does the process include a requirement that the operator conduct a study whenever an increase in population density indicates a change in the class location of a pipeline segment operating at a hoop stress that is more than 40% SMYS? 192.609 (a-f)			X	
291.		Confirmation or revision of MAOP - Does the process include a requirement that the MAOP of a pipeline segment be confirmed or revised within 24 months whenever the hoop stress corresponding to the established MAOP is determined not to be commensurate with the existing class location? 192.611 Final Rule Pub. 10/17/08, eff. 12/22/08.			X	

SUBPART – L CONTINUING SURVEILLANCE PROCEDURES			S	U	N/A	N/C
292.	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) Section 1.3.9	X			
293.	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) Section 1.3.15	X			

SUBPART – L DAMAGE PREVENTION PROGRAM PROCEDURES			S	U	N/A	N/C
294.	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: Section 14	X			
295.		Identify persons who engage in excavating .614(c)(1) Section 14.11	X			
296.		Provide notification to the public in the One Call area .614(c) (2) Section 14	X			
297.		Provide means for receiving and recording notifications of pending excavations .614(c)(3) Section 14.13	X			
298.		Provide notification of pending excavations to the members .614(c)(4) Section 14.13	X			
299.		Provide means of temporary marking for the pipeline in the vicinity of the excavations .614(c) (5) Section 14.14	X			
300.		Provides for follow-up inspection of the pipeline where there is reason to believe the pipeline could be damaged .614(c) (6) 1. Is the inspection done as frequently as necessary during and after the activities to verify the integrity of the pipeline? 2. In the case of blasting, does the inspection include leakage surveys? Section 14.15	X			
301.		Damage Prevention (Operator Internal Performance Measures)	S	U	N/A	N/C
302.		Does the operator have a quality assurance program in place for monitoring the locating and marking of facilities? Do operators conduct regular field audits of the performance of locators/contractors and take action when necessary? (CGA Best Practices v. 6.0, Best Practice 4-18. Recommended only, not required)			X	
303.		Does operator include performance measures in facility locating services contracts with			X	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

		corresponding and meaningful incentives and penalties?				
304.		Do locate contractors address performance problems for persons performing locating services through mechanisms such as re-training, process change, or changes in staffing levels?				X
305.		Does the operator periodically review the Operator Qualification plan criteria and methods used to qualify personnel to perform locates? Section 13.2.15	X			
306.		Review operator locating and excavation <u>procedures</u> for compliance with state law and regulations. Section 1.0(D)	X			
307.		Are locates being made within the timeframes required by state law and regulations? Examine record sample. Records attached	X			
308.		Are locating and excavating personnel properly <u>qualified</u> in accordance with the operator's Operator Qualification plan and with federal and state requirements? Section 13 (Appendix)	X			
309.		Informational purposes only. Not Required. Does the pipeline operator voluntarily submit pipeline damage statistics into the UTC Damage Information Reporting Tool (DIRT)? Operator may register at https://identity.damagereporting.org/cgareg/control/login.do Y X N	X			
310.		<p style="text-align: center;">PHMSA Areas of Emphasis:</p> <ul style="list-style-type: none"> Does the operator have directional drilling/boring procedures which include taking actions necessary to protect their facilities from the dangers posed by drilling and other trenchless technologies? Section 14.4 	X			
311.		<ul style="list-style-type: none"> Does the operator review records of accidents and failures due to excavation damage to ensure causes of failures are addressed to minimize the possibility of reoccurrence? Section 14.5 	X			

Comments:

Items 290-291 – CoE has no pipelines over 40 percent SMYS
Items 302-304 – Optional items

SUBPART – L EMERGENCY PROCEDURES			S	U	N/A	N/C
312.		Receiving, identifying, and classifying notices of events which require immediate response by the operator .615(a)(1) Note: Including third-party damage Section 15.1.4	X			
313.		Establish and maintain communication with appropriate public officials regarding possible emergency .615(a)(2) Section 15.1.2	X			
314.		Prompt response to each of the following emergencies: .615(a)(3) Section 15.1.4	X			
315.	480-93-180(1) / 192.615	(i) Gas detected inside a building Section 15.1.4(C)	X			
316.		(ii) Fire located near a pipeline Section 15.1.4(C)	X			
317.		(iii) Explosion near a pipeline Section 15.1.6	X			
318.		(iv) Natural disaster Section 15.1.6	X			
319.		Availability of personnel, equipment, instruments, tools, and material required at the scene of an emergency .615(a)(4) Section 15.1.9	X			
320.		Actions directed towards protecting people first, then property .615(a)(5) Note: Including third-party damage where there is a possibility of multiple leaks and underground migration into nearby buildings. Section 15.1.2	X			
321.		Emergency shutdown or pressure reduction to minimize hazards to life or property .615(a)(6) Section 15.8	X			
322.		Making safe any actual or potential hazard to life or property .615(a)(7) Section 15.1	X			
323.		Notifying appropriate public officials required at the emergency scene and coordinating planned and actual responses with these officials .615(a)(8) Section 15.1.2	X			
324.		Instructions for restoring service outages after the emergency has been rendered safe .615(a)(9) Section 15.1.7	X			
325.	480-93-180(1) / 192.615	Investigating accidents and failures as soon as possible after emergency .615(a)(10) Section 16.1	X			
326.		Actions required to be taken by a controller during an emergency in accordance with 192.631. (Amdt. 192-112, 74 FR 63310, December 3, 2009, eff. 2/1/2010). .615(a)(11)			X	
327.		Furnishing applicable portions of the emergency plan to supervisory personnel who are	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

		responsible for emergency action .615(b)(1) Section 15.1.10				
328.		Training appropriate employees as to the requirements of the emergency plan and verifying effectiveness of training .615(b)(2) Section 15.1.10	X			
329.		Reviewing activities following emergencies to determine if the procedures were effective .615(b)(3) Section 16.1	X			
330.		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)(1-4); ADB-05-03 Section 15.1.10	X			

Comments:
Item 326 – CoE has no controller/control room

SUBPART – L PUBLIC AWARENESS PROGRAM PROCEDURES (Also in accordance with API RP 1162)			S	U	N/A	N/C
331.		Public Awareness Program in accordance with API RP 1162 (Amdt 192-99 pub. 5/19/05, eff. 06/20/05 and Amdt 192 – not numbered pub 12/13/07 eff. 12/13/07). .616				
332.		The operators program must specifically include provisions to educate the public, appropriate government organizations, and persons engaged in excavation related activities on: .616(d) Section 14	X			
333.		(1) Use of a one-call notification system prior to excavation and other Section 14.13	X			
334.		(2) Possible hazards associated with unintended releases from a gas pipeline facility; Section 14.8	X			
335.		(3) Physical indications of a possible release; Section 14.4	X			
336.		(4) Steps to be taken for public safety in the event of a gas pipeline release; Section 14.8	X			
337.		Does program include activities to advise affected municipalities, school districts, businesses, and residents of pipeline facility locations. .616(e) Section 14.8	X			
338.		The operator's program and the media used must be comprehensive enough to reach all areas the operator transports gas. .616(f) Section 14.5	X			
339.	480-93-180(1) / 192.605(a)	Is the program conducted in English and any other languages commonly understood by a significant number of the population? .616(g)	X			
340.		Operations of a master meter	X			
341.		Operators of a Master Meter or petroleum gas system (unless the operator transports gas as a primary activity) must develop/implement a written procedure to provide it's customers public awareness messages twice annually: .616(j) (1) A description of the purpose and reliability of the pipeline; (2) An overview of the hazards of the pipeline and prevention measures used; (3) Information about damage prevention; (4) How to recognize and respond to a leak; and (5) How to get additional information.			X	
342.		IAW API RP 1162, the operator's program should be reviewed for effectiveness within four years of the date the operator's program was first completed. <u>For operators in existence on June 20, 2005</u> , who must have completed their written programs no later than June 20, 2006, the first evaluation is due no later than June 20, 2010 . .616(h) Section 14.5	X			

SUBPART – L FAILURE INVESTIGATION PROCEDURES			S	U	N/A	N/C
343.	480-93-180(1) / 192.617	Analyzing accidents and failures including laboratory analysis where appropriate to determine cause and prevention of recurrence .617 Section 16	X			

Comments:
Item 341 – CoE is not a master meter operator

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART – L MAOP PROCEDURES			S	U	N/A	N/C															
Note: If the operator is operating under a Special Permit, a Waiver or 192.620, the inspector needs to review the special conditions of the Special Permit, Waiver or refer to Attachment 1 for additional .620 requirements.																					
344.		Establishing MAOP so that it is commensurate with the class location .619 Section 1.3.1	X																		
345.	480-93-180(1)	MAOP cannot exceed the lowest of the following:																			
346.	192.605(a)	• Design pressure of the weakest element; .619(a)(1) Section 1.3.1	X																		
347.		• Test pressure divided by applicable factor .619(a)(2) Section 1.3.1, Section 6	X																		
348.	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. Note: For gathering line related compliance deadlines and additional gathering line requirements, refer to Part 192 including this amendment. .619(a)(3) Section 1.3.1 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Pipeline segment</th> <th style="width: 15%;">Pressure date</th> <th style="width: 15%;">Test date</th> </tr> </thead> <tbody> <tr> <td>-- Onshore gathering line that first became subject to this part (other than § 192.612) after April 13, 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>--Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.</td> <td></td> <td></td> </tr> <tr> <td>Offshore gathering lines.</td> <td>July 1, 1976.</td> <td>July 1, 1971.</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 gathering line that first became subject to this part (other than § 192.612) after April 13, 2006.	March 15, 2006, or date line becomes subject to this part, whichever is later.	5 years preceding applicable date in second column.	--Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.			Offshore gathering lines.	July 1, 1976.	July 1, 1971.	All other pipelines.	July 1, 1970.	July 1, 1965.	X			
Pipeline segment	Pressure date	Test date																			
-- Onshore gathering line that first became subject to this part (other than § 192.612) after April 13, 2006.	March 15, 2006, or date line becomes subject to this part, whichever is later.	5 years preceding applicable date in second column.																			
--Onshore transmission line that was a gathering line not subject to this part before March 15, 2006.																					
Offshore gathering lines.	July 1, 1976.	July 1, 1971.																			
All other pipelines.	July 1, 1970.	July 1, 1965.																			
349.		• Maximum safe pressure determined by operator. .619(a)(4) Section 1.3.1	X																		
350.	480-93-180(1)	• Overpressure protective devices must be installed if .619(a)(4) is applicable .619(b) Section 1.3.1	X																		
351.	192.605(a)	• 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. Amdt 192-102 pub. 3/15/06, eff. 04/14/06. Note: For gathering line related compliance deadlines and additional gathering line requirements, refer to Part 192 including this amendment. .619(c) Section 1.3.1	X																		
352.		Refer to Attachment 1 for additional Alternative MAOP requirements. (Amdt. 192- 107, 73 FR 62147, October 17, 2008, eff. 11/17/2008). .620																			
353.		MAOP - High Pressure Distribution Systems .621 Note: New PA-11 design criteria is incorporated into 192.121 & .123 (Final Rule Pub. 12/24/08)			X																
354.		Max./Min. Allowable Operating Pressure - Low Pressure Distribution Systems .623			X																

Comments:
Item 353 – CoE has no high pressure distribution systems
Items 353-354 – CoE has no high pressure nor low pressure distribution

WAC 480-93-015			S	U	N/A	N/C
ODORIZATION PROCEDURES						
355.	480-93-180(1)	Odorization of gas at the proper concentration in air 480-93-015 (1) 192.625(a-f) Section 8.10	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

356.		Use of odorant testing instrumentation/Monthly testing interval 480-93-015 (2) Section 8.10.3	X			
357.		Odorant Testing Equipment Calibration/Intervals (Annually or Manufacturers Recommendation) 480-93-015 (3) Section 8.10.4	X			
358.	480-93-180(1)	Records maintained for usage, odorant tests performed and equipment calibration (5yrs) 480-93-015(4) Section 8.10.4	X			

Comments:

SUBPART – L TAPPING PIPELINES UNDER PRESSURE PROCEDURES			S	U	N/A	N/C
359.	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 Section 8.2.1	X			

SUBPART – L PIPELINE PURGING PROCEDURES			S	U	N/A	N/C
360.	480-93-180(1)	Purging of pipelines must be done to prevent entrapment of an explosive mixture in the pipeline .629 Section 7.2	X			
361.	480-93-180(1)	(a) Lines containing air must be properly purged. Section 7.2	X			
362.	480-93-180(1)	(b) Lines containing gas must be properly purged Section 7.2	X			

Comments:

SUBPART – M MAINTENANCE PROCEDURES			S	U	N/A	N/C
363.	480-93-180(1)	Each segment of pipeline that becomes unsafe must be replaced, repaired, or removed from Service .703(b) Section 1.3.14	X			
364.	480-93-180(1)	Hazardous leaks must be repaired promptly .703(c) Section 22.A.6.1	X			

Comments:

CONTROL ROOM MANAGEMENT PROCEDURES (Amdt. 192-112, 74 FR 63310, December 3, 2009, eff. 2/1/2010) CoE has no controller/control room			S	U	N/A	N/C
*						
.605(a)	.631(a)	(1) This section applies to each operator of a pipeline facility with a controller working in a control room who monitors and controls all or part of a pipeline facility through a SCADA system, except where an operator's activities are limited to: (ii) Transmission without a compressor station, the operator must have and follow written procedures that implement only paragraphs (d) (regarding fatigue), (i) (regarding compliance validation), and (j) (regarding compliance and deviations) of this section.				
	.631(a)	.605(b)(12) Each operator must have and follow written control room management procedures. NOTE: <i>An operator must develop the procedures no later than August 1, 2011 and implement the procedures no later than February 1, 2013.</i>				
	.631(b)	The operator's program must define the roles and responsibilities of a controller during normal, abnormal and emergency conditions including a definition of:				
	(1)	Controller's authority and responsibility.			X	
	(2)	Controller's role when an abnormal operating condition is detected.			X	
(3)	Controller's role during an emergency			X		

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

* CONTROL ROOM MANAGEMENT PROCEDURES (Amdt. 192-112, 74 FR 63310, December 3, 2009, eff. 2/1/2010) CoE has no controller/control room		S	U	N/A	N/C
	(4) A method of recording shift change responsibilities between controllers.			X	
.631(c)	The operator’s program must provide its controllers with the information, tools, processes and procedures necessary to perform each of the following:				
	(1) Implement sections 1, 4, 8,9,11.2, and 11.3 of API RP 1165 whenever a SCADA System is added, expanded or replaced.			X	
	(2) Conduct point-to-point verification between SCADA displays and related equipment when changes that affect pipeline safety are made.			X	
	(3) Test and verify any internal communications plan – at least once a year NTE 15 months.			X	
	(4) Test any backup SCADA system at least once each year but NTE 15 months.			X	
	(5) Establish and implement procedures for when a different controller assumes responsibility.			X	
.631(d)	Each operator must implement and follow methods to reduce the risk associated with controller fatigue, including:				
	(1) Establishing shift lengths and schedule rotations that provide time sufficient to achieve eight hours of continuous sleep.			X	
	(2) Educating controllers and supervisors in fatigue mitigation strategies.			X	
	(3) Training of controllers and supervisors to recognize the effects of fatigue.			X	
	(4) Establishing a maximum limit on controller hours-of-service.			X	
.631(e)	Each operator must have a written alarm management plan including these provisions:				
	(1) Reviewing alarms using a process that ensures that they are accurate and support safe operations.			X	
	(2) Identifying at least once a year, points that have been taken off SCADA scan or have had alarms inhibited, generated false alarms, or have had forced or manual values for periods of time exceeding that required for maintenance activities.			X	
	(3) Verifying the alarm set-point values and alarm descriptions once each year NTE 15 months.			X	
	(4) Reviewing the alarm management plan at least once every calendar year NTE 15 months.			X	
	(5) Monitoring the content and volume of activity being directed to and required of each controller once each year NTE 15 months.			X	
	(6) Addressing deficiencies identified through implementation of 1-5 of this section.			X	
.631(f)	Each operator must assure that changes that could affect control room operations are coordinated with the control room personnel by performing the following:				
	(1) Establishing communications between controllers, management and field personnel when implementing physical changes to the pipeline.			X	
	(2) Requiring field personnel to contact the control room when emergency conditions exist and when field changes could affect control room operations.			X	
	(3) Seeking control room or management participation in planning prior to implementation of significant pipeline changes.			X	
.631(g)	Each operator must assure that lessons learned from its experience are incorporated in to its procedures by performing the following:				
	(1) Reviewing reportable incidents to determine if control room actions contributed to the event and correcting any deficiencies.			X	
	(2) Including lessons learned from the operator’s training program required by this section.			X	
.631(h)	Each operator must establish a controller training program and review its contents once a year NTE 15 months which includes the following elements:			X	
	(1) Responding to abnormal operating conditions (AOCs).			X	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

CONTROL ROOM MANAGEMENT PROCEDURES (Amdt. 192-112, 74 FR 63310, December 3, 2009, eff. 2/1/2010) CoE has no controller/control room			S	U	N/A	N/C
*		(2) Using a computerized simulator or other method for training controllers to recognize AOCs			X	
		(3) Training controllers on their responsibilities for communication under the operator’s emergency response procedures.			X	
		(4) Training that provides a working knowledge of the pipeline system, especially during AOCs.			X	
		(5) Providing an opportunity for controllers to review relevant procedures for infrequently used operating setups.			X	

SUBPART - M TRANSMISSION LINES - PATROLLING & LEAKAGE SURVEY PROCEDURES			S	U	N/A	N/C												
365.		Patrolling ROW conditions .705(a)			X													
366.	480-93-180(1) /192.605(b)	Maximum interval between patrols of lines: .705 (b)																
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Class Location</th> <th style="width: 40%;">At Highway and Railroad Crossings</th> <th style="width: 35%;">At All Other Places</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1 and 2</td> <td style="text-align: center;">2/yr (7½ months)</td> <td style="text-align: center;">1/yr (15 months)</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">4/yr (4½ months)</td> <td style="text-align: center;">2/yr (7½ months)</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">4/yr (4½ months)</td> <td style="text-align: center;">4/yr (4½ months)</td> </tr> </tbody> </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)			X	
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)																
367.	Leakage surveys – 1 year/15 months .706				X													
368.	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.				
369.	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) Section 10.1 	X			
370.	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) Section 10.1.5 	X			
371.	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) Section 10.1.9 	X			
372.	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) Section 16.1	X			
373.	480-93-180(1)	Taking appropriate action when leak indications originating from a foreign source. Notification requirements. 480-93-185(3) Section 10.1.5	X			

WAC 480-93-186 LEAK EVALUATION			S	U	N/A	N/C
374.	480-93-180(1)	Grade leaks as defined in WAC 480-93-18601 to establish the leak repair priority. 480-93-186(1) Section 10.1.5	X			
375.	480-93-180(1)	Procedure for evaluating the concentration and extent of gas leakage 480-93-186(2) Note: Including third-party damage where there is a possibility of multiple leaks and underground migration into nearby buildings. Section 10.1.5	X			
376.	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) Section 10.1.5	X			
377.	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)	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

	Section 10.1.5			
--	--------------------------------	--	--	--

Comments:
 Items 365-368 – CoE has no transmission pipelines

WAC 480-93-187 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)				
378.	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. Section 10.1.5(F)	X			

Comments:

WAC 480-93-188 GAS LEAK SURVEYS			S	U	N/A	N/C
379.		Gas leak surveys using a gas detection instrument covering areas listed in 480-93-188(1)(a-e) Section 9.2.13	X			
380.		Gas detection instruments tested for accuracy/intervals (Mfct rec or monthly not to exceed 45 days) 480-93-188(2) Section 9.2.8	X			
381.		Surveys conducted according to the minimum frequencies outlined under 480-93-188(3)(a-d) Section 9.2.13	X			
382.	480-93-180(1)	Surveys conducted under the following circumstances outlined under 480-93-188(4)(a-e) Section 9.2.14	X			
383.		Survey records must be kept for a minimum of five years and contain information required under 480-93-188(5)(a-f) Section 9.2.15(A)	X			
384.		Self audits as necessary, but not to exceed three years between audits and meet the criteria outlined under 480-93-188(6)(a-e) Section 10.1.9	X			

Comments:

PIPELINE MARKERS PROCEDURES			S	U	N/A	N/C
385.		Placement of markers - railroad, road, irrigation and drainage ditch crossings... 480-93-124 (1) Section 8.1.7	X			
386.	480-93-180(1)	Placement of markers - Separation/Other locations... 480-93-124 (2) & 192.707 Section 8.1.7	X			
387.		Installed at each end of bridges or other spans / Inspected 1/YR (15 Months) 480-93-124 (4) Section 9.1.2	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

388.		Markers reported missing or damaged replaced within 45 days? 480-93-124(5) Section 9.1.7	X			
389.		Surveys of pipeline markers – Not to exceed 5/YR Records 10/Yrs minimum 480-93-124(6) Section 9.1.2	X			
390.		Maintain maps, drawings or other records indicating class locations and other areas where pipeline markers are required 480-93-124(7) Section 9.1.5	X			

Comments:

SUBPART - M TRANSMISSION RECORD KEEPING PROCEDURES			S	U	N/A	N/C
391.		Records must be maintained... .709			X	
392.	480-93-180(1) / 192.605 (b)	(a) Repairs to the pipe – life of system			X	
393.		(b) Repairs to “other than pipe” – 5 years			X	
394.		(c) Operation (Sub L) and Maintenance (Sub M) patrols, surveys, tests – 5 years or until next one			X	

SUBPART - M TRANSMISSION LINE FIELD REPAIR PROCEDURES			S	U	N/A	N/C
Imperfections and Damages						
395.	480-93-180(1) / 192.605 (b)	Repairs of imperfections and damages on pipelines operating above 40% SMYS				
396.		<ul style="list-style-type: none"> Cut out a cylindrical piece of pipe and replace with pipe of \geq design strength .713(a)(1) 			X	
397.		<ul style="list-style-type: none"> Use of a reliable engineering method .713(a)(2) 			X	
398.		Reduce operating pressure to a safe level during the repair .713(b)			X	
Permanent Field Repair of Welds						
399.	480-93-180(1) / 192.605 (b)	Welds found to be unacceptable under §192.241(c) must be repaired by: .715				
400.		(a) Taking the line out of service and repairing in accordance with §192.245:			X	
401.		<ul style="list-style-type: none"> Cracks longer than 8% of the weld length (except offshore) must be removed 			X	
402.		<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	
403.		<ul style="list-style-type: none"> Repairs must be inspected to ensure acceptability 			X	
404.		<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	
405.		(b) If the line remains in service, the weld may be repaired in accordance with §192.245 if:				
406.		<ul style="list-style-type: none"> The weld is not leaking (1) 			X	
407.		<ul style="list-style-type: none"> he pressure is reduced to produce a stress that is 20% of SMYS or less (2) 			X	
408.		<ul style="list-style-type: none"> Grinding is limited so that 1/8 inch of pipe weld remains (3) 			X	
409.	<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						
410.	480-93-180(1) / 192.605 (b)	Field repairs of leaks must be made as follows: .717				
411.		<ul style="list-style-type: none"> Replace by cutting out a cylinder and replace with pipe similar or of greater design (a) 			X	
412.		<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	

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

SUBPART - M			S	U	N/A	N/C
TRANSMISSION LINE FIELD REPAIR PROCEDURES						
413.	480-93-180(1) / 192.605 (b)	<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) 			X	
414.		<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 ½D of the pipe size (b)(3) 			X	
415.		<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	
416.		<ul style="list-style-type: none"> Apply reliable engineering method (b)(5) 			X	
Testing of Repairs						
417.	480-93-180(1) / 192.605 (b)	Replacement pipe must be pressure tested to meet the requirements of a new pipeline .719(a)				
418.		(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	

SUBPART - M			S	U	N/A	N/C
DISTRIBUTION SYSTEM PATROLLING & LEAKAGE SURVEY PROCEDURES						
419.	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) Section 9.1.2	X			
420.		Patrolling surveys are required in business districts at intervals not exceeding 4½ months, but at least four times each calendar year .721 (b)(1) Section 9.1.2	X			
421.		Patrolling surveys are required outside business districts at intervals not exceeding 7½ months, but at least twice each calendar year .721 (b)(2) Section 9.1.2	X			
422.		Periodic leak surveys determined by the nature of the operations and conditions. .723 (a)& (b) Section 9.2.2	X			
423.		In business districts as specified, 1/yr (15 months) .723(b)(1) Section 9.2.2	X			
424.		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) Section 9.2.2	X			

SUBPART - M			S	U	N/A	N/C
TEST REQUIREMENTS FOR REINSTATING SERVICE LINES						
425.	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) Section 21.2	X			
426.		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) Section 21.2	X			

Comments: Items 391-418 – CoE has no transmission pipelines

SUBPART - M			S	U	N/A	N/C
ABANDONMENT or DEACTIVATION of FACILITIES PROCEDURES						
427.		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) Section 8.3	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

428.	480-93-180(1) / 192.605 (b)	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) Section 8.3	X			
429.		Whenever service to a customer is discontinued, do the procedures indicate one of the following: .727(d) Section 8.3				
430.		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) Section 8.3	X			
431.		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) Section 8.3	X			
432.		The customer’s piping must be physically disconnected from the gas supply and the open pipe ends sealed .727(d) (3) Section 8.3	X			
433.		If air is used for purging, the operator shall ensure that a combustible mixture is not present after purging .727 (e) Section 8.3	X			
434.		Abandoned vaults filled with suitable compacted materials .727(f)				X
435.		Operator must file reports upon abandoning underwater facilities crossing navigable waterways, including offshore facilities. .727(g)				X

Comments:
Item 434 – CoE has removed all vaults from the distribution system
Item 435 – CoE has no underwater facilities crossing navigable waterways

.605(b)	SUBPART - M				
	COMPRESSOR STATION PROCEDURES				
	CoE has no compressor stations				
		S	U	N/A	N/C
.605(b)(6)	Maintenance procedures, including provisions for isolating units or sections of pipe and for purging before returning to service			X	
.605(b)(7)	Starting, operating, and shutdown procedures for gas compressor units			X	
.731	Inspection and testing procedures for remote control shutdowns and pressure relieving devices (1 per yr/15 months), prompt repair or replacement			X	
.735	(a) Storage of excess flammable or combustible materials at a safe distance from the compressor buildings			X	
	(b) Tank must be protected according to NFPA #30 ; Amdt 192-103 pub. 06/09/06 eff. 07/10/06.			X	
.736	Compressor buildings in a compressor station must have fixed gas detection and alarm systems (must be performance tested), unless:			X	
	▪ 50% of the upright side areas are permanently open, or			X	
	▪ It is an unattended field compressor station of 1000 hp or less			X	

		SUBPART - M			
		PRESSURE LIMITING and REGULATING STATION PROCEDURES			
		S	U	N/A	N/C
436.	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) Section 9.3.6	X		
437.		In good mechanical condition .739(a) (1) Section 9.3.9	X		
438.		Adequate from the standpoint of capacity and reliability of operation for the service in which it is employed .739(a)(2) Section 9.3.9	X		
439.		Set to control or relieve at correct pressures consistent with .201(a), except for .739(b). .739(a) (3) Section 9.3.9	X		
440.		Properly installed and protected from dirt, liquids, other conditions that may prevent proper oper. .739(a)(4) Section 9.3.9	X		
441.		For steel lines if MAOP is determined per .619(c) and the MAOP is 60 psi gage or more739(b)			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

442.	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				
443.		Pressure limiting and regulating stations: Telemetry or recording gages 192.741(a) thru (c) Section 8.9		X			
444.	480-93-180(1) / 192.605 (b)	Testing of Relief Devices - Procedures for ensuring, either by testing or a review of calculations, at intervals not exceeding 15 months, but at least once each calendar year, that the capacity of each pressure relief device at pressure limiting stations and pressure regulating stations has sufficient capacity, and for installing a new or additional device if a relief device is determined to have insufficient capacity. .743 (a) thru (c) Section 9.3.9		X			

Comments:
Item 442 – Percent SMYS is not greater than 72 and is known

SUBPART - M			S	U	N/A	N/C
VALVE AND VAULT MAINTENANCE PROCEDURES						
445.	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) Section 9.4	X			
Transmission Valves						
446.	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	
447.		Prompt remedial action required, or designate alternative valve .745(b)			X	
Distribution Valves						
448.	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) Section 9.4.2	X			
449.		Prompt remedial action required, or designate alternative valve .747(b) Section 9.4.8	X			
Service Valves						
450.	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)? Section 9.4	X			
451.		Service valve maintenance (1 per yr/15 months) 480-93-100(3) Section 9.4	X			
452.		Service valve installation and maintenance program fully implemented by 6/01/07? 480-93-100(6)	X			
Vaults						
453.	480-93-180(1) / 192.605 (b)	Inspection of vaults greater than 200 cubic feet (1 per yr/15 months) .749			X	

SUBPART - M			S	U	N/A	N/C
PREVENTION of ACCIDENTAL IGNITION PROCEDURES						
454.	480-93-180(1) / 192.605 (b)	Reduce the hazard of fire or explosion by: (a) When a hazardous amount of gas is being vented into open air, each potential source of ignition must be removed from the area and a fire extinguisher must be provided. (b) Gas or electric welding or cutting may not be performed on pipe or on pipe components that	X			

**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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

		contain a combustible mixture of gas and air in the area of work. (c) Post warning signs, where appropriate. 192.751 (a) thru (c) Section 18.1.3				
--	--	---	--	--	--	--

Comments:
Items 446-447 – CoE has no transmission valves
Item 453 – CoE has removed all vaults

SUBPART - M CAULKED BELL AND SPIGOT JOINTS PROCEDURES			S	U	N/A	N/C
455.		Cast-iron caulked bell and spigot joint repair: .753				
456.	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	
457.		<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
458.		Operator has knowledge that the support for a segment of a buried cast-iron pipeline is disturbed must provide protection. .755				
459.	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	
460.		<ul style="list-style-type: none"> Impact forces by vehicles? .755(b) 			X	
461.		<ul style="list-style-type: none"> Earth movement? .755(c) 			X	
462.		<ul style="list-style-type: none"> Other foreseeable outside forces which might subject the segment of pipeline to a bending stress .755(d) 			X	
463.		Provide permanent protection for the disturbed section as soon as feasible .755(e)			X	

Comments:
Items 455-463 – CoE has no caulked bell/spigot joints

SUBPART N — QUALIFICATION of PIPELINE PERSONNEL			S	U	N/A	N/C
Date of last UTC staff OQ plan review June 19, 2014						
464.	192.801 192.809	Any revisions to plan since last review? Yes No X If yes, review revisions made.	X			
465.	480-93-180(1)	Have “New Construction” activities been identified and included in the operator’s covered task list? 480-93-013 Section 13.2	X			

Comments:

FILING REQUIREMENTS for DESIGN, SPECIFICATION, and CONSTRUCTION			S	U	N/A	N/C
466.	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) Section 1.3.16	X			

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

467.	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) Section 1.3.16	X			
------	---------------	---	---	--	--	--

MAPS, DRAWINGS, and RECORDS of GAS FACILITIES			S	U	N/A	N/C
468.	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(5) Section 1.3.4	X			

PROXIMITY CONSIDERATIONS			S	U	N/A	N/C
469.	480-93-180(1)	Each operator must submit a written request and receive commission approval prior to: Operating any gas pipeline facility at greater than five hundred psig that is within five hundred feet of any of the following places: 480-93-020 (1)(a) <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) • 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) • A public highway, as defined in RCW 81.80.010(3). 480-93-20 (1)(a)(iii) 			X	
470.	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) <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) • 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) 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)			X	

Comments: Item 469-470 – CoE has no pipelines that will operate over 250/500 psig

Attachment 1
Alternative Maximum Allowable Operating Pressure

For additional guidance refer to <http://primis.phmsa.dot.gov/maop/faqs.htm>
For FAQs refer to <http://primis.phmsa.dot.gov/maop/faqs.htm>

192.620	Alternative MAOP Procedures and Verifications All of CoE's distribution system is in a Class 4 location, Alternative MAOP not used	S	U	N/A	N/C
---------	--	---	---	-----	-----

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

	The alternative MAOP is calculated by using different factors in the same formulas used for calculating MAOP in §192.619. In determining the alternative design pressure under §192.105 use a design factor determined in accordance with §192.111(b), (c), or (d), or, if none of these apply in accordance with:					
	Class Location	Alternative Design Factor (F)				
	1	0.80				
	2	0.67				
	3	0.56				
.620(a)	(1)	Establish alternative MAOP commensurate with class location – no class 4				X
	(2)	MAOP cannot exceed the lowest of the following:				
		(i) Design pressure of the weakest element				X
		(ii) Test pressure divided by applicable factor				X
.620(b)	(2)	Pipeline constructed of steel pipe meeting additional requirements in §192.112.				X
	(3)	SCADA system with remote monitoring and control				X
	(4)	Additional construction requirements described in §192.328				X
	(5)	No mechanical couplings				X
	(6)	No failures indicative of systemic material fault – if previously operated at lower MAOP				X
	(7)	95% of girth welds have NDT				X
	.620(c)	(1)	PHMSA notified 180 days before operating at alternative MAOP			
(2)		Senior Executive signatures and copy to PHMSA				X
(4)		Strength test per §192.505 or certify previous strength test				X
(6)		Construction tasks treated as covered tasks for Operator Qualification				X
(7)		Records maintained for life of system				X
(8)		Class location change anomaly remediations				X
.620(d)	(1)	Threat matrix developed consistent with §192.917				X
	(2)	Recalculate the potential impact circle per §192.903 and implement public education per §192.616				X
	(3)	Responding to an emergency in an HCA				
		(i) Identify HCAs using larger impact circle				X
		(ii) Check personnel response times				X
		(iii) Verify remote valve abilities				X
		(iv) Verify line break valve control system				X
	(4)	Protect the right-of-way:				
		(i) ROW patrols 12 per year not to exceed 45 days				X
		(ii) Plan to identify and mitigate unstable soil				X
		(iii) Replace loss of cover if needed				X
		(iv) Use line-of-sight markers per §192.707				X
		(v) Review damage prevention program in light of national consensus practices				X
		(vi) ROW management plan to protect against excavation activities				X
		(5) Control Internal Corrosion:				
	(i) Program to monitor gas constituents				X	
	(ii) Filter separators if needed				X	
	(iii) Gas Monitoring equipment used				X	
	(iv) Cleaning pigs, inhibitors, and sample accumulated liquids					
.620(d)	(v)	Limit CO ₂ , H ₂ S, and water in the gas stream				X

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

192.620	Alternative MAOP Procedures and Verifications	S	U	N/A	N/C
	All of CoE's distribution system is in a Class 4 location, Alternative MAOP not used				
	(vi) Quarterly program review based on monitoring results			X	
(6)	(i) Control interference that can impact external corrosion			X	
	(ii) Survey to address interference currents and remedial actions			X	
(7)	Confirm external corrosion control through indirect assessment			X	
	(i) Assess adequacy of CIS and perform DCVG or ACVG within 6 months				
	(ii) Remediate damage with IR drop > 35%			X	
	(iii) Integrate internal inspection results with indirect assessment			X	
	(iv) Periodic assessments for HCAs			X	
	(A-C) Close interval surveys, test stations at ½ mile intervals, and integrate results				
(8)	Cathodic Protection			X	
	(i) Complete remediations within 6 months of failed reading				
	(ii) Confirm restoration by a close interval survey			X	
	(iii) Cathodic protection system operational within 12 months of construction completion			X	
(9)	Baseline assessment of integrity			X	
	(i)(A) Geometry tool run within 6 months of service				
	(i)(B) High resolution MFL tool run within 3 years of service			X	
	(ii) Geometry and MFL tool 2 years prior to raising pressure for existing lines			X	
	(iii) If short portions cannot accommodate tools, use direct assessment per §192.925, 927, 929 or pressure testing			X	
(10)	Periodic integrity assessments			X	
	(i) Frequency for assessments determined as if all segments covered by Subpart O				
	(ii) Inspect using MFL tool or direct assessment per §192.925, 927, 929 or pressure testing.			X	
(11)	Repairs			X	
	(i)(A) Use of the most conservative calculation for anomaly remaining strength				
	(B) Tool tolerances taken into consideration			X	
	(ii) Immediate repairs for:			X	
	(A) Dents meeting 309(b) criteria				
	(B) Defects meeting immediate criteria in §192.933(d)			X	
	(C) Calculated failure pressure ratio less than 1.25 for .67 design factor			X	
	(D) Calculated failure pressure ratio less than 1.4 for .56 design factor			X	
	(iii) Repairs within 1 year for:			X	
	(A) Defects meeting 1 year criteria in 933(d)				
	(B) Calculated failure pressure ratio less than 1.25 for .80 design factor			X	
	(C) Calculated failure pressure ratio less than 1.50 for .67 design factor			X	
	(D) Calculated failure pressure ratio less than 1.80 for .56 design factor			X	
	(iv) Evaluate defect growth rate for anomalies with > 1 year repair interval and set repair interval			X	
.620(e)	(1) Provide overpressure protection to a max of 104% MAOP			X	
	(2) Procedure for establishing and maintaining set points for SCADA			X	

Comments:

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

Comments:

Recent PHMSA Advisory Bulletins (Last 2 years)

<u>Number</u>	<u>Date</u>	<u>Subject</u>
ADB-2013-07	July 12, 13	Potential for Damage to Pipeline Facilities Caused by Flooding
ADB-2012-10	Dec 5, 12	Using Meaningful Metrics in Conducting Integrity Management Program Evaluations
ADB-2012-09	Oct 11, 12	Communication During Emergency Situations
ADB-2012-08	Jul 31, 12	Inspection and Protection of Pipeline Facilities After Railway Accidents
ADB-12-07	Jun 11, 12	Mechanical Fitting Failure Reports
ADB-12-06	May 7, 12	Verification of Records establishing MAOP and MOP
ADB-12-05	Mar 23, 12	Cast Iron Pipe (Supplementary Advisory Bulletin)
ADB -12-04	Mar 21, 12	Implementation of the National Registry of Pipeline and Liquefied Natural Gas Operators
ADB-12-03	Mar 6, 12	Notice to Operators of Driscopipe 8000 High Density Polyethylene Pipe of the Potential for Material Degradation
ADB-11-05	Sep 1, 11	Potential for Damage to Pipeline Facilities Caused by the Passage of Hurricanes

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
If an item is marked U, N/A, or N/C, an explanation must be included in this report.

ADB-11-04 Jul 27, 11 Potential for damage to pipeline facilities caused by severe flooding.

For more PHMSA Advisory Bulletins, go to <http://phmsa.dot.gov/pipeline/regs/advisory-bulletin>