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December 11, 2017

Sean Mayo - Pipeline Safety Director
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Dr. SW
P.O. Box 47250
Olympia, WA 98504-7250

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Pipeline Safety Program

Subject: Response to 2017 Gas Control Room Management Inspection – Cascade Natural Gas Headquarters (Insp. No. 7244)

Dear Mr. Mayo,

This letter is intended to address one area of concern. Specifically, we are addressing how we have brought the area of concern into full compliance. The inspection was conducted from October 24-25, 2017 in Kennewick, Washington.

Area of Concern

1. 49 CFR §192.631(h) Control Room Management

(h) Training. Each operator must establish a controller training program and review the training program content to identify potential improvements at least once each calendar year, but at intervals not to exceed 15 months.

Finding(s):

CNGC was unable to produce records proving that the required yearly review of the training program content occurred in 2015 and 2016.

Cascade Response

Cascade Natural Gas Corporation (CNGC) acknowledges that records of the annual review of the training program content for the years 2015 and 2016 were unavailable. A recordkeeping process for the review was established at the beginning of the 2017 calendar year. Records for the 2017 annual review of the training program content were reviewed by Staff during the inspection. CNGC will continue to utilize a formalized recordkeeping process moving forward.

Please contact Chris Grissom at (509) 531-6427 with questions or comments.

Respectfully Submitted,

Eric Martuscelli
Vice President, Operations
Cascade Natural Gas Corporation

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