

# Inspection Output (IOR)

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## Inspection Information

Inspection Name	Ellensburg Standard Inspection (8066)	Operator(s)	ELLENSBURG GAS DEPT, CITY OF (4400)	Plan Submitted	--
Status	STARTED	Lead	Derek Norwood	Plan Approval	--
Start Year	2020	Lead+		All Activity Start	10/27/2020
System Type	GD	Team Members	Scott Rukke, David Cullom, Dennis Ritter, Lex Vinsel, Anthony Dorrough, Scott Anderson, Darren Tinnerstet	All Activity End	10/28/2020
Protocol Set ID	WA.GD.2020.02	Observer(s)	Deborah Becker, Rell Koizumi	Inspection Submitted	--
		Supervisor	Joe Subsits	Inspection Approval	--
		Director	Sean Mayo		

## Inspection Summary

### Inspection Scope and Summary

This inspection was a standard inspection and included a records review of maintenance and emergency response activities. The records reviewed included those from 2018, 2019 and what was available for 2020. We also conducted field inspections including cathodic protection, rectifier inspection, valves, odorization and regulator station inspections

### Facilities visited and Total AFOD

The records review was conducted at Ellensburg City Hall and facilities visited are documented in Form R.

2 AFOD

### Summary of Significant Findings

*(DO NOT Discuss Enforcement options)*

As a result of this inspection there is one area of concern as noted in question MO.GMOPP.PRESSREGTEST.R

Northwest Pipeline (Williams) has pressure relief and regulation which protects parts of Ellensburg's system. They should be requesting and reviewing Williams' maintenance records.

### Primary Operator contacts and/or participants

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Gas Engineer  
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### Operator executive contact and mailing address for any official correspondence

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City Manager

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## Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88964 (89)	City of Ellensburg	unit	88964	Storage Fields Bottle/Pipe - Holders Vault Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum/Amphoteric Abandoned	142	142	142	100.0%

1. Percent completion excludes unanswered questions planned as "always observe".

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88964 (89)	n/a	PRR, FR	P, R, O, S	Detail	
2.	88964 (89)	n/a	MISCTOPICS.PROT9	P, R, O, S	Detail	

## Plan Implementations

Activity #	SMART Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1.	Records	--	10/27/2020	10/28/2020	n/a	all planned questions	all assets	R	88	88	88	100.0%
2.	Field	--	10/28/2020	10/28/2020	n/a	all planned questions	all assets	O	54	54	54	100.0%

1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.

2. Percent completion excludes unanswered questions planned as "always observe".

## Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	Records	COMPLETED	11/19/2020	Records	88964 (89)

## Results (Unsat, Concern values, 1 results)

### PRR.OM: Operations And Maintenance

1. Question Result, ID, References **Concern, MO.GMOPP.PRESSREGTEST.R, 192.709(c) (192.739(a), 192.739(b))**

Question Text *Do records indicate inspection and testing of pressure limiting, relief devices, and pressure regulating stations?*

Assets Covered **88964 (89)**

Result Issue Summary **Northwest Pipeline owns the gate station and pressure relief valve that control the pressure and protect Ellensburg's system from overpressurization. During the inspection, Ellensburg was able to obtain maintenance records for these facilities but they do not have a process in place to obtain these records annually. Since the facilities have annual maintenance requirements, common practice is to request the records annually. Ellensburg should develop a process to obtain annual maintenance records for these facilities.**

Result Notes **Inspections include Atmospheric Corrosion, valves, regulator operation**

**Seattle Reg Station conducted 4/9/2020, 6/5/19, 6/21/18**

**Kittitas Reg Station conducted 4/13/2020, 7/1/19, 6/18/18**

**Twin City Foods conducted 3/19/20, 6/25/19, 5/30/18**

**CWU conducted 6/6/18, 6/28/19, 3/16/20**

**Northwest Pipeline owns the gate station and pressure relief valve that control the pressure and protect parts of Ellensburg's system from overpressurization. During the inspection, Ellensburg was able to obtain maintenance records for these facilities but they do not have a process in place to obtain these records annually. Since the facilities have annual maintenance requirements, common practice is to request the records annually. Ellensburg should develop a process to obtain maintenance records for these facilities.**

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*Report Parameters: Results: Unsat, Concern*

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