

FIELD DATA COLLECTION FORM FOR INTRASTATE INSPECTORS

NOTES-FIELD INSPECTION

Company: Inland Empire Paper Company

Date(s): 09/17/2015

Unit: IEP Spokane Mill

| Field Readings | | | | | | | | | |
|---|------|-----|--|---------|-----------|------|-----------|-------------|---|
| Line & Location | Line | | CP Volts | | Rectifier | | Pressures | | Remarks |
| | Size | In. | P/S | Casing | Volts | Amps | Set | Actual | |
| Site #1 - IP Metering Station At Low Pressure Relief | | | Inlet - 2.60mV Isolation - 1.22mV | | | | | | Interrupter was shut down for all CP reads Odorization: [.44ppm] threshold – [.85ppm] Bollard structure/wrap-cracking/bolts on pressure relief valve should be longer/ no security fencing/paint-good |
| Site #2- At High Pressure Relief | | | Inlet - 2.33mV Isolation - 1.35mV | | | | | | Security fencing/Support-Good/excess vegetation in yard could be hindrance to operations/wrap-good/paint-good |
| Site #3- West Yard R/R Crossing | | | -1.90mV | -.323mV | | | | | |
| Site #4- East Yard R/R Crossing | | | -2.52mV | -.405mV | | | | | |
| Site #5- Upriver Crossing | | | -2.66mV | -.426mv | | | | | |
| Site #6- Rectifier | | | -2.56mV | | 3.69 V DC | 34mA | | | 2.9mv across shunt = .34mA Setting = 14 percent |
| Site #7- Gate Station | | | Isolation IEP side - 2.14mV Isolation Williams side - 2.68mv Random read- 2.19mV | | | | 280/130 | Lock-up 150 | Address: 6909 N. Perrine Rd Odorizer set @ 60lbs Support-good, adjustable metal bracket with pads/wrap-good/paint-good |
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