



STATE OF WASHINGTON
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250
(360) 664-1160 • TTY (360) 586-8203

CERTIFIED MAIL

June 15, 2012

Steve Smith
Plant Manager
Cardinal Pacific FG
545 Avery Road West
Winlock, WA 98596

Dear Mr. Smith:

RE: 2012 Natural Gas Public Awareness Inspection – Cardinal Glass

Staff from the Washington Utilities and Transportation Commission (staff) conducted a Public Awareness inspection on May 14, 2012, of Cardinal Glass. The inspection included a records review.

Our inspection indicates one probable violation as noted in the enclosed report.

Your response needed

Please review the attached report and respond in writing by July 17, 2012. The response should include how and when you plan to bring the probable violations into full compliance.

What happens after you respond to this letter?

The attached report presents staff's decision on probable violations and does not constitute a finding of violation by the commission at this time.

After you respond in writing to this letter, there are several possible actions the commission, in its discretion, may take with respect to this matter. For example, the commission may:

- Issue an administrative penalty under RCW 81.88.040, or
- Institute a complaint, seeking monetary penalties, changes in the company's practices, or other relief authorized by law, and justified by the circumstances, or
- Consider the matter resolved without further commission action.

We have not yet decided whether to pursue a complaint or penalty in this matter. Should an administrative law judge decide to pursue a complaint or penalty, your company will have an opportunity to present its position directly to the commissioners.



Cardinal Pacific FG
2012 Public Awareness Effectiveness inspection
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If you have any questions or if we may be of any assistance, please contact Patti Johnson at (360) 870-4915. Please refer to the subject matter described above in any future correspondence pertaining to this inspection.

Sincerely,



David D. Lykken
Pipeline Safety Director

Enclosure

cc. Robert L. Cosentino, Cosentino Consulting
Chuck Miller, Cardinal Glass, Mechanical Engineer

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
2012 Natural Gas Public Awareness Effectiveness Inspection
Cardinal Glass

The following probable violation(s) of Title 49, CFR Part 192 was noted as a result of the 2012 Public Awareness Program (PA) inspection of the Cardinal Glass. The inspection included a review of both your records and Public Awareness Program.

PROBABLE VIOLATION(S)

1. **49 CFR §192.616 (b) Public Awareness.**

(b) *The operator's program must follow the general program recommendations of API RP 1162 and assess the unique attributes and characteristics of the operator's pipeline and facilities.)*

a. **Finding:**

Cardinal failed to include its emergency and informational phone numbers in its letter to the stakeholder groups.

b. **Finding:**

Cardinal failed to contact the public officials.

c. **Finding:**

Cardinal failed to complete a four year effectiveness evaluation.