UTC IMP Verification Form

Inter/Intra

Inspector / Date: D. Ritter September 10, 2013

Inspection Dates: September 10-11, 2018

Operator Inspected: Targa Sound Terminal

OPID: 38921 Region:

Unit Inspected: Targa Sound Terminal Unit ID:

Unit Type:

Unit Address: 2628 Marine View Dr

Record Location: Tacoma WA

High Consequence Areas

High Consequence areas in District

Id	High Consequence area	Location	Reason	Mileage	HCA Verified
1	Entire line	F St to Marine View Dr	Hi Pop Drinking Water Eco Sensitive	2.65	Yes 9/2018
2					
3					
4					
5					
6					
7					
8					
9					
10					

New HCA's

High	Location	Reason	Mileage	Assessment
Consequence				Date

Form I – UTC IMP Verification Form, Rev. 0, May 2011

Area		

Assessments

ILI

HCA ID	Tool(s), or assessment method(s)	Assessment review results	Prior Assessment date	Assessment date	Next Assessment date
	Pressure test	Passed	n/a	12/2012	12/2017
	ILI-Geo and MFL	No anomalies	n/a	9/22/15	9/2020

Do assessments address unit threats?	Yes
Earth Movement threat addressed if applicable?	n/a

HCA ID	Immediate repairs	One year condition (gas) 180 Day condition(liquid)	Monitored Condition (gas) Other condition (liquid)

Were anomalies evaluated in timely manner?	
Were repairs appropriate?	

Repair Summary

HCA ID	Cutouts	Leak Clamp	Clock- springs	Sleeves	Grinding	None	Other

Defect Type

HCA ID	Third Party damage	Corrosion	Outside force	Manufacturing defects	Construction defects	SCC	Other

Amount of low frequency ERW pipe	0
How is ERW pipe assessed	
When was ERW pipe assessed	