

# Inspection Output (IOR)

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## Inspection Information

Inspection Name	7821 - Nippon Dynawave - Standard Inspection	Operator(s)	NIPPON DYNAWAVE PACKAGING CO., LLC (22515)	Plan Submitted	07/24/2019
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	07/29/2019 by Joe Subsits
Start Year	2019	Team Members	Darren Tinnerstet	All Activity Start	09/24/2019
System Type	GT	Supervisor	Joe Subsits	All Activity End	09/26/2019
Protocol Set ID	GT.2019.01	Director	Sean Mayo	Inspection Submitted	09/03/2019
				Inspection Approval	--

## Inspection Summary

7821 - Nippon Dynawave Packaging SI - Lead Consultant is Bob Cosentino of Cosentino Consulting is retiring.

Contact is now the Compliance Group, Stephen Hernandez. Cell (318)349-1952.

Gas is taken from the Williams Main Line at 760 psig down to 250 psig for the transport to the Nippon (Weyerhaeuser) Dynawave Packaging Co. at 3401 Industrial Way, Longview WA 98632. The pipeline is 12-inch steel with CP. There is a 4-inch spur that feeds Solvey Chemical.

WUTC staff will check operating procedures and O&M manual for completeness and accuracy.

## Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1.	7821-NDP-SI-2019 88971 (1,935)	Nippon Dynawave Packaging Company	unit	88971	Compressor Stations Storage Fields Bottle/Pipe - Holders Vault Service Line Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe Plastic pipe	282	282	282	282	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. 7821-NDP-SI-2019 88971 (1,935)	Field Observations Review, Small System Key Risks, GT IM Implementation, GT IM	AR, CR, DC, EP, FS, IM, MO, PD, RPT, P, R, O, S SRN, TD, TQ, UNGS, GENERIC		Detail

## Plan Implementations

# Activity Name	SMAR T Act#	Start Date End Date	Focus Directives	Involved Groups/Subgroups	Asset s	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1. 7821-Nippon Longview SI	--	09/24/2019 09/26/2019	n/a	all planned questions	all assets	all types	282	282	282	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

This inspection has no Form data entry.

## Results (Unsat, Concern values, 0 results)

This inspection has no matching Results.

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Report Parameters: Results: Unsat, Concern

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