

# Inspection Output (IOR)

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## Report Filters

Assets All, and including items not linked to any asset.

Results Unsat,Concern

## Inspection Information

Inspection Name	8514 Nippon Dynawave 12- inch re-route	Operator(s)	NIPPON DYNAWAVE PACKAGING CO., LLC (22515)	Plan Submitted	03/24/2023
Status	PLANNED	Lead	Anthony Dorrough	Plan Approval	03/27/2023 by Dennis Ritter
Start Year	2022	Team Members	Lex Vinsel	All Activity Start	11/22/2022
System Type	GT	Supervisor	Dennis Ritter	All Activity End	01/18/2023
Protocol Set ID	WA.GT.2022.02	Director	Scott Rukke	Inspection Submitted	--
				Inspection Approval	--

## Inspection Summary

### Inspection Scope and Summary

The Nippon Dynawave Packaging (NPS) 530 Ostrander Rd 12-inch natural gas pipeline is presently secured to the existing bridge on its south side in order to cross over the Ostrander Creek from west to east. NPS will re-locate and install a new pipeline segment that will cross under the Ostrander Creek via a Horizontal Directional Drill (HDD) prior to the new bridge construction. The re-located pipeline segment will tie in at a pre-determined location to the existing NPS 12 pipeline west of Ostrander creek and on the north side of Ostrander road, then cross Ostrander road where it will tie into the HDD crossing segment under the Ostrander creek, on the east side of the creek the HDD segment will tie into piping that will cross Ostrander road where it will tie into the existing NPS 12 pipeline at the second pre-determined location. Two (2) hot taps will be performed at the pre-determined tie in locations in order to keep the existing pipeline operational.

### Facilities visited and Total Away From Office Days (AFOD)

Ostrander Creek Rd/ AFOD's) = [16]

### Summary of Significant Findings

No significant findings.

### Primary Operator contacts and/or participants

Nate Gonser| Nippon Dynawave Packaging| nate.gonser@nippondynawave.com

Bernard Reis PL (Eng) PMP| Senior Project Manager| Fortress Engineering Ltd.| bernard.reis@fortressengineering.com (403) 703-1159

Bryan Hittle| Project Superintendent| Blue Sky Construction| bryan.hittle@bscidaho.com (208) 288-2092 - (740) 586-7221

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

Brian Wood| Director Support Services| Nippon Dynawave Packaging| brian.wood@nippondynawave.com (360) 578-4580

3401 Industrial Way P.O. Box 188, Longview WA 98632

## Scope (Assets)

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88971 (1,935)	Nippon Dynawave Packaging Company	unit	88971	Compressor Stations Bottle/Pipe - Holders Vault Service Line	12	12	12	100.0%

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required %
					Gas Storage Field (Aboveground)					
					Offshore					
					GOM					
					OCS					
					Cast or Ductile Iron					
					Copper Pipe					
					Aluminum/Amphoteric					
					Plastic Pipe					
					AMAOP					
					CDA					
					Abandoned					

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

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88971 (1,935)	--	DC.CO.INSPECTVISUAL.O	P, R, O, S	Detail	--
2.	88971 (1,935)	--	DC.WELDINSP.WELDNDR.O	P, R, O, S	Detail	--
3.	88971 (1,935)	--	DC.CO.INSPECTGEN.O	P, R, O, S	Detail	--
4.	88971 (1,935)	--	DC.CO.HAZARD.O	P, R, O, S	Detail	--
5.	88971 (1,935)	--	DC.DPC.CCPROTCOATLOWER.O	P, R, O, S	Detail	--
6.	88971 (1,935)	--	DC.CO.COVERONSHORE.O	P, R, O, S	Detail	--
7.	88971 (1,935)	--	DC.WELDINSP.WELDVISUALQUAL.O	P, R, O, S	Detail	--
8.	88971 (1,935)	--	DC.WELDINSP.WELDREPAIR.O	P, R, O, S	Detail	--
9.	88971 (1,935)	--	DC.WELDPROCEDURE.WELD.O	P, R, O, S	Detail	--
10.	88971 (1,935)	--	DC.WELDPROCEDURE.WELDERQUAL.O	P, R, O, S	Detail	--
11.	88971 (1,935)	--	DC.WELDPROCEDURE.WELDWEATHER.O	P, R, O, S	Detail	--
12.	88971 (1,935)	--	DC.WELDPROCEDURE.WELDPREP.O	P, R, O, S	Detail	--

## Plan Implementations

#	Activity Name	SMAR T Act#	Start Date	Focus Directive s	Involved Groups/Subgroup s	Asset s	Qst Type(s )	Planned	Required	Total Inspected	Required % Complete
1	NPS 12 Relocate	--	11/22/2022	--	all planned questions	all assets	all types	12	12	12	100.0%
			2								
			01/18/2023								
			3								

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	NPS 12 Relocate	COMPLETED	03/24/2023	NPS 12 Relocate	88971 (1,935)
2.	Construction Daily 2	NPS 12 Relocate 11	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
3.	Construction Daily 2	NPS 12 Relocate 15	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
4.	Construction Daily 2	NPS 12 Relocate 14	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
5.	Construction Daily 2	NPS 12 Relocate 13	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
6.	Construction Daily 2	NPS 12 Relocate 12	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
7.	Construction Daily 2	NPS 12 Relocate 10	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
8.	Construction Daily 2	NPS 12 Relocate 9	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
9.	Construction Daily 2	NPS 12 Relocate 8	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
10.	Construction Daily 2	NPS 12 Relocate 7	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
11.	Construction Daily 2	NPS 12 Relocate 6	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
12.	Construction Daily 2	NPS 12 Relocate 5	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
13.	Construction Daily 2	NPS 12 Relocate 4	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
14.	Construction Daily 2	NPS 12 Relocate 3	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
15.	Construction Daily 2	NPS 12 Relocate 2	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
16.	Construction Daily 2	NPS 12 Relocate 1	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)
17.	Construction Daily 2	NPS 12 Relocate	COMPLETED	03/31/2023	NPS 12 Relocate	88971 (1,935)

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

This inspection has no matching Results.

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.