

# UTC IMP Verification Form

## Inter/Intra

Inspector / Date: Dennis Ritter, 2/12/18

Inspection Dates: 2/12-14/18

Operator Inspected: NW Natural

OPID: 13840 Region: Clark County

Unit Inspected: Clark County TIMP Unit ID:

Unit Type:

Unit Address:

Record Location: Portland OR

### High Consequence Areas

#### High Consequence areas in District

Id	High Consequence area	Location	Reason	Mileage	HCA Verified
1		Lacamas Heights Elem. Sch.	Identified sites and School	0.9	YES - Validated in 2016-09-27
2		Lacamas Lake Area	Identified Sites	0.6	YES - Validated in 2016-09-27
3					
4					
5					
6					
7					
8					
9					
10					

**New HCA's**

High Consequence Area	Location	Reason	Mileage	Assessment Date

**Assessments**

**ILI-ECDA**

HCA ID	Tool(s), or assessment method(s)	Assessment review results	Prior Assessment date	Assessment date	Next Assessment date
1	ECDA	No Reportable Repairs	6/11/2011	9/10/2016	2023
2	ECDA	No Reportable Repairs	6/11/2011	9/10/2016	2023

Do assessments address unit threats?	Yes, ECDA addresses external corrosion threat
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)
1	0	0	0
2	0	0	0

Were anomalies evaluated in timely manner?	Yes
Were repairs appropriate?	Yes

**Repair Summary**

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

