# **UTC IMP verification Form**

Inspector / Date: Al Jones / November 19, 2014

Inspection Dates: October 5-10, 2014

**Operator Inspected: Ferndale Pipeline** 

OPID: 570 Region: Western

Unit Inspected: Ferndale Pipeline system

Unit ID: Ferndale Pipeline System

Unit Type: Natural Gas

Unit Address: 4519 Grandview Road, Blaine, WA 98231

Record Location: 150 W. Warrenville Road; Naperville, IL 60563

#### **High Consequence Areas**

#### **High Consequence areas in District**

Id	High Consequence area	Location	Reason	Mileage	HCA Verified
	НСА	Ferndale		1.8	

#### **New HCA's**

High Consequence Area	Location	Reason Mileage		Assessment Date	
	NONE				

# Assessments

### ILI

HCA ID	Tool(s), or assessment method(s)	Assessment review results	Prior Assessment date	Assessment date	Next Assessment date
	MFL		2006	Dec 2013	2020

Do assessments address unit threats?	Yes
Earth Movement threat addressed if applicable?	NA

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

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

# **Repair Summary**

HCA ID	Cutouts	Leak clamp	clocksprings	sleeves	grinding	None	other
	No	Anomalies	Found.				

# **Defect Type**

HCA ID	Third Party damage	corrosion	Outside force	Manufacturing defects	Construction defects	SCC	Other
	No	Anomalies	Found.				

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