

UTC IMP Verification Form

Inter/Intra

Inspector / Date: Dave Cullom 8/31/2020
Inspection Dates: 8/11/2020 - 8/13/2020
Operator Inspected: Georgia-Pacific Consumer Products (Camas)
OPID: 31096 **Region:** Western
Unit Inspected: Camas Mill **Unit ID:** GP Camas Pipeline

Unit Type: Transmission

Unit Address: 401 NE Adams Street, Camas, WA

Record Location: 401 NE Adams Street, Camas WA

High Consequence Areas

High Consequence areas in District

Id	High Consequence area	Location	Reason	Mileage	HCA Verified
1	001	Camas	Class III	.64	X
2					
3					
4					
5					
6					
7					
8					
9					
10					

New HCA's

High Consequence Area	Location	Reason	Mileage	Assessment Date
None	None			

Assessments

ILI

HCA ID	Tool(s), or assessment method(s)	Assessment review results	Prior Assessment date	Assessment date	Next Assessment date
001	ILI	No corrosion or metal loss indicated.		2013	

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

HCA ID	Immediate repairs	One year condition (gas) 180 Day condition(liquid)	Monitored Condition (gas) Other condition (liquid)
001	None	None	None

Were anomalies evaluated in timely manner?	Yes, S14 anomaly was determined to be an imperfection.
Were repairs appropriate?	Composite repair sleeve at S14 location.

Repair Summary

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

001				X			

Defect Type

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

Amount of low frequency ERW pipe	None
How is ERW pipe assessed	N/A
When was ERW pipe assessed	N/A