

**POST INSPECTION MEMORANDUM**

**Inspector:** Scott Rukke / UTC 11/2/2012  
**Reviewed:** Joe Subits /UTC 11/8/2012  
**Peer Reviewed:** RR  
**Follow-Up Enforcement:** No Violation ✓  
~~PCP\*~~ ~~PCO\*~~ ~~NOA~~ ~~WL~~ ~~LOC~~  
**Director Approval:** CR  
12/18/12

**Date:** November 2, 2012

**Operator Inspected:**  
**Northwest Pipeline Corp (WGP)**  
295 Chipeta Way  
Salt Lake City, UT 84108

**OPID:** 13845

**Region:** Western

**Unit Address:**  
Battle Ground District  
8907 NE 219th Street  
Battleground, WA 98604  
Unit ID# 8365  
District Contact Name: Ruth Mabrey

RECEIVED  
JAN 08 2013  
State of Washington  
UTC  
Pipeline Safety Program

Redmond District  
22909 Redmond Fall City Rd.  
Redmond, WA 98053  
Unit ID# 3675  
District Contact Name: Grant Jensen

Spokane District  
East 1022 Hawthorne Rd  
Spokane, WA 99218  
Unit ID# 8375  
District Contact Name: Tom Grant

Pasco District  
606 South Oregon Ave.  
Pasco, WA 99301  
Unit ID# 8385  
District Contact Name: Paul Fincher

Sumas District  
4738 Jones Rd.  
Sumas, WA 98295  
Unit ID# 8355  
District Contact Name: Justin Adams

**Unit Inspected:** Procedures portion of IA for 8365, 3675, 8375, 8385, 8355  
**Unit Type:** Interstate  
**Inspection Type:** Joint PHMSA/Interstate Agent Plan and Procedures Manual Review  
**Record Location:** Salt Lake City, UT  
**Inspection Dates:** ~~November~~ 15 - 19, 2012  
AFOD: 5 October

**SMART Activity Number:** ~~141504~~ 141349 — Assignment #109957

**Operator Contact:** Steve Potts, Manager Pipeline Safety  
**Phone:** (801) 584-6942 Office **Fax:** 801-584-6344 **Emergency:** (801) 201-1926 Cell

**Unit Description:**

All units using Williams O&M Procedures Manual in WA State.

**Facilities Inspected:**

Operations and Maintenance Procedures Manual for WA State units.

**Team Members:**

Brent Brown, PHMSA (Lead)  
Scott Rukke, Washington UTC (Team)

**Persons Interviewed:**

Danielle Hudson  
Chris Mason  
Dustin Wallis  
M. Spencer Gordon  
Steve Potts  
Robert Anderson  
Sergio Limon

**Probable Violations/Concerns:**

None.

**Follow up on the history of prior offenses that are still open:**

Prior Offenses (for the past 5 years)		
CPF #	What type of open enforcement action(s)?	Status of the regulations(s) violated (Reoccurrence Offenses, Implement a NOA Revision, Completion of PCO or CO, and etc...)

**Recommendations:**

None

**Comments:**

Maintain regular inspection schedule.

**Attachments:**

None.