

POST INSPECTION MEMORANDUM

Inspector: Scott Rukke / UTC 11/2/2012

Reviewed: Joe Subsits /UTC 11/8/2012

Peer Reviewed: _____

Follow-Up Enforcement: No Violation

PCP* PCO* NOA WL LOC

Director Approval: _____

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

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: October 15 - 19, 2012
AFOD: 5
SMART Activity Number:

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:

<p style="text-align: center;">Prior Offenses (for the past 5 years)</p>		
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.