

POST INSPECTION MEMORANDUM

Inspector: Scott Rukke- UTC
Reviewed: Joe Subsits-UTC 4/16/2010
Peer Review: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval* _____

Date: 04/15/2010

Operator Inspected: Williams Gas Pipeline **OPID:** 13845

Region: Western

Unit Address:
Williams Gas Pipeline - West
East 1022 Hawthorne Road
Spokane, WA 99218

Unit Inspected: Spokane District South **Unit ID:** 8385

Unit Type: Natural Gas Transmission

Inspection Type: Standard

Record Location: On-site at above address

Inspection Dates: March 15 – 17 and March 23 & 24, 2010

AFOD: 5

SMART Activity Number:

Operator Contact: Lauri Duncombe
Phone: (801) 584-6509 **Fax:** (801) 584-6988 **Emergency:** (800) 972-7733

Unit Description:

The Williams Spokane District - South includes the pipelines from Plymouth to Wenatchee and Mesa. The pipeline to Wenatchee includes: 10-inch and 12-inch looped pipelines from Plymouth (MP 0.0) northwest to Prosser (MP 26.2), 10-inch pipeline from Prosser to Yakima (MP 71.9), 8-inch pipeline from Yakima to Alcoa Meter Station (MP 134.4), and 6-inch pipeline from Alcoa to Wenatchee (MP 137.8). The pipeline to Mesa includes: 20-inch pipeline from Plymouth (MP 0.0) north to the Mesa Compressor Station (MP 47.2) and a 6-inch lateral at Hedges to the Benton County PUD Turbine Generator. The gas pressure is increased on the Wenatchee line at the Zillah Compressor Stations, approximately 20 miles to the southeast of Yakima. Segments of Class III are located in Kennewick and Yakima.

Facilities Inspected:

This inspection included a review of the records for Spokane South, Spokane North and the Idaho District at the Spokane District North Office on March 15 to 19, 2010. All records reviewed were in compliance with code requirements. The Williams Operations and Maintenance Manuals were reviewed in the Joint Team Review completed in June 2005. Field inspections of the Spokane North and South Districts were conducted on March 23 - 26, 2010. Wenatchee Lateral from Plymouth to the Mesa compressor station at MP 47.2 Plymouth to Zillah up to the Zillah compressor station 20 miles SE of Yakima.

Fire eyes, gas detectors and ESD's were tested at the compressor stations. All detectors alarmed as required and activated the ESD's. Random CP readings were taken along the pipeline route and all readings were within required protection levels. Random valves were operated and all operated and required. Markers were present at all crossings. Random Rectifiers were tested along the pipeline route and all operated as designed.

Persons Interviewed:

Lauri Duncombe
Justin Reynolds
Mike Deal
Thomas Grant
Marc Edwards
Boyd Schow

Probable Violations/Concerns:

No violations or concerns

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:

Comments:

Check Zillah Mobile Compressor for inside debris during next inspection.

Attachments:

Version Date: 5/5/08