Western Region Unit Information

Inspector or State Office: Washington				SMART Activity # 128483				
Unit ID: 515 U		Jnit Name:	WA-UTC/YELLOWSTONE PIPE LINE CO					
Operator ID:	31684	O	perator Name:	CONOCOPHILLIPS				
nit Boundar	ies	-	·	1				
Description:				Device:	Latitude:	Longitude:		
State border w	rith Washingto	on/Idaho to Moses	Lake, WA					
	_	•						
re-Inspectio		l documented have	is in addition to	other pre-inspection a	efforts [pulling unit summarie	os SPCP's Annual		
					previous and outstanding enfo			
Operator-leve		t: /17/2009, NOA, CL	OSED					
l		7/2009, NOA, CL 7/2009, CP, OPEN	.O3LD					
5-2008-50	39W, Sent 10,	/15/2008, WL, CLC	SED					
		.5/2008, CO, OPEN 1/15/2008, NOA, CL	OSED					
5-2008-50 Unit-level Enfo			.03ED					
Special permit								
Accidents/Inci	dents (WA Or	nly]: 2010-0006, 0	2/22/2010, Incor	rect Operation				
aseline Info	rmation	.			,			
1) If accidents	or incidents	have occurred in t						
_			his unit, what ha	s the operator done t	o prevent recurrence? (selec	t all that apply)		
	Added Equip			s the operator done t Iural Change	o prevent recurrence? (selec			
	Added Equip	pment	Proced					
L De	Removed Ed	pment quipment	Proced	lural Change	Engineering Barr			
	Removed Ed	pment quipment N/A	Proced	lural Change onal Training	Engineering Barr			
	Removed Ed	pment quipment	☐ Proced	lural Change onal Training	Engineering Barr			
2) Will these	Removed Ed	pment quipment N/A	Proced	lural Change onal Training	Engineering Barr			
2) Will these	Removed Ed scribe: actions adequ ase Explain:	pment quipment N/A uately mitigate thre	Proced Addition	Jural Change onal Training	Engineering Barr			
2) Will these and Ple 3) Have any a	Removed Ed scribe: actions adequ ase Explain: bnormal ever	pment quipment N/A uately mitigate thre N/A nts occurred in this	Proced Addition	Jural Change onal Training	Engineering Barr			
2) Will these in Ple 3) Have any a	Removed Ed scribe: actions adequ ase Explain:	pment quipment N/A uately mitigate thre N/A nts occurred in this	Proced Addition	Jural Change onal Training	Engineering Barr			
2) Will these and Ple 3) Have any a De	Removed Ed scribe: actions adequates ease Explain: bnormal ever scribe Operat sponse:	pment quipment N/A uately mitigate thre N/A nts occurred in this	Proced Addition	Jural Change onal Training	Engineering Barr			
2) Will these a Ple 3) Have any a De Re 4) Commodit	Removed Ed scribe: actions adequates ase Explain: bnormal ever scribe Operat sponse: y Transported	pment quipment N/A uately mitigate thre N/A nts occurred in this cor's	Proced Addition	Jural Change onal Training	Engineering Barr			
2) Will these and Ple 3) Have any a De Re 4) Commodit	Removed Educations adequates Explain: bnormal ever scribe Operations en adequates ponse: y Transported auid 1:	pment quipment N/A uately mitigate thre N/A nts occurred in this	Proced Addition Patts? Yes Funit? Petroleum Pro	Jural Change Conal Training No	Engineering Barr			
2) Will these and a Ple 3) Have any a De Re 4) Commodition Liquid	Removed Ed scribe: actions adequates ase Explain: bnormal ever scribe Operates sponse: y Transported uid 1: uid 2:	pment quipment N/A uately mitigate three N/A nts occurred in this cor's d: Refined and/or F	Proced Addition Patroleum Pro	Jural Change Conal Training No Gas 1: Gas 2:	Engineering Barr			
2) Will these and Plee 3) Have any a De Re 4) Commodit Lique Lique 5) Year of Orional Plee 1	Removed Ed scribe: actions adequates ase Explain: bnormal ever scribe Operat sponse: y Transported uid 1: uid 2: ginal Installat	pment quipment N/A uately mitigate thre N/A nts occurred in this cor's	Proced Addition Patroleum Pro	Jural Change Conal Training No Gas 1: Gas 2:	Engineering Barr Other			

8) Seam Type:								
9) Coating Type:							The Company of the Company	
10) Overall Coating Quality: Po	oor (F	air (Go	ood	Coating	g Improvement i	Efforts: (res (No	
Describe:								
11) Potential for AC Interference?		∩ No	Has ope	rator teste	ed for stray curre	ent? (Yes	(No	
12) Parallel Construction/Crossing?	Yes	∩ No	Explain:	Pipeline c	rossing with Avi	sta Utilities an	d Chevron Pipelj	
13a) [Gas Only] Is there a monitorin	ng program fo	or liquids?	Yes (10				
Method:							Address Commence Com	
Frequency:		The state of the s						
13b) [Liquid Only] Are there Dead Lo	egs? (Yes	€ No						
Explain:				:		CALL ST PATRICULAR STATE OF THE	microscope -	
14) [Liquid Only] Number of cycles:		per	C Day	Week	(Month			
Pressure range (psig):								
15) Has equipment been deleted/ac	dded that cha	inged the hydi	raulic profile of	this line?	(Yes	(● No	······································	
Explain:								
monato e ni	ual Control	C Local/SCAD	DA (© Remote	SCADA				
17) Total unit mileage: 45.5918) HCA-Affecting Mileage (% of total)	al miloago):							
High Population Area (%)				7				
Other Population Area (%)		_						
Drinking Water USA (%):	···							
Ecological Resource USA	(%)·							
Commercially Navigable \):						
			· · · · · · · · · · · · · · · · · · ·					
19) Indicate the year of the most red	-	and summariz Year		ing digs:				
g	Tool Type			Results Summary				
Magnetic Flux Leakage	Magnetic Flux Leakage		Spokane	Spokane to Fairchild 2 dents < 2%. Fairchild to Moses Lake four a				
					-			
Post-Inspection Information						<u>.</u> :		
20) Using your engineering judgeme	nt, describe l	now well this ເ	unit's threats are	e being ad	dressed:			
Corrosion Specific:	○ Poor	(Fair	Good					
Equipment Specific:	○ Poor	← Fair	Good					
Excavation Specific:	← Poor	← Fair	Good					
Human Error Specific:	(Poor	← Fair	Good					
Material/Weld Specific:	○ Poor	← Fair	(Good					
Natural Force Specific:	← Poor	← Fair	Good					
Overall:	Poor	(Fair	Good					
Additional Assessments:	· · · · · · · · · · · · · · · · · · ·			* 11300000000000000000000000000000000000				