

POST INSPECTION MEMORANDUM

Inspectors: Jerry Davis (PHMSA-Lead)
Kuang Chu (WUTC-Team)

Reviewed: Joe Subits (WUTC)

Peer Reviewed: _____

Follow-Up Enforcement: **NOA & LOC**

Director Approval* _____

Date: 1/3/2012

Operator Inspected:

OPIDs: 02731

Regions: Western, Southwest, and Southern

Chevron Pipe Line Company
4800 Fournace Place
Bellaire, TX 77401

Unit Address:

Chevron Pipe Line Company
4800 Fournace Place
Bellaire, TX 77401

Inspection Type: Control Room Management Team Inspection

Record Location: Houston, Texas

Inspection Dates: December 5 through December 9, 2011

AFODs: 5 each for Jerry Davis and Kuang Chu

SMART Activity Number: 136839

Operator Contact: Paul Falgout, DOT Pipeline Safety Specialist

Phone: (317) 519-7709

Fax: (337) 572-3720

Emergency: (888) 762-3404

Facility Description:

Chevron Pipeline Control Room controls over 10,000 miles of interstate and intrastate natural gas transmission and hazardous liquid transmission lines in Mississippi, Louisiana, Texas, New Mexico, Utah, Wyoming, Idaho, Oregon, Washington, and California. In addition to Chevron Pipeline's OPID 02731 this control room operates pipelines for 8 additional OPIDs. These OPIDs are 26303, 31554, 20035, 31563, 31727, 31556, 11820, and 18012. See the inspection Report for additional information.

Facilities Inspected:

Our team reviewed Chevron's CRM procedures and associated records that are required by 192.631 and 195.446. The team also toured the Control Room in Houston, Texas.

Person/s Interviewed	Title	Organization	Phone	Email
1. Paul Falgout	DOT Pipe Line Safety Specialist	Chevron HE&S	337-519-7709	Paul.Falgout@chevron.com
2. Greg Peden	Control Center Team Supervisor	Chevron Gulf Coast Gas and Gas Liquids	713-248-8386	GPeden@chevron.com
3. Lisa Alderman	PIM Coordinator	Chevron Asset Integrity Team	713-432-2867	Lisa.alderman@chevron.com
4. Ken Yoss	Control Center Team Manager	Asset Management	713-397-4224	kyos@chevron.com
5. B.W. (Benny) Rager	Control Center Console Supervisor	Mid Continent LPG, Chemicals & Northwest	281-455-6486	bwrb@chevron.com
6. Todd Sakai, PE	PIM Program Coordinator	Chevron Pipe Line Company	281-772-6661	tsak@chevron.com
7. Edward (Eddie) Corona	Operations Representative	California Crude & Products	832-748-8488	ejco@chvron.com
8. Ali Gibson	Human Factors Operations Consultant	Pipeline Performance Group	404-449-9696	ali@pipelineperformancegoup.com
9. Charles Alday	Human Factors Consultant	Pipeline Performance Group	770-856-5713	charles@pipelineperformancegroup.com

Probable Violations/Concerns:

See PHMSA Findings.

Recommendations:

See PHMSA Reports.

Comments:

See PHMSA Reports.