

**POST INSPECTION MEMORANDUM**

**Inspector:** Patti Johnson/WUTC  
**Reviewed:** Joe Subsits/WUTC  
**Peer Reviewed:** \_\_\_\_\_  
**Follow-Up Enforcement:** No Violation  
**PCP\* PCO\* NOA WL LOC**  
**Director Approval\*** \_\_\_\_\_

**Date:** 12/15/2011

**Operator Inspected:** **OPID:** 31684 **Region:** Western  
Conoco Phillips  
600 North Dairy Ashford Road  
Houston, TX 77079

**Unit Type:** Interstate Gas Transmission

**Inspection Type:** Joint PHMSA/Interstate Agent Public Awareness Inspection  
Harold Winnie, PHMSA (Lead)  
Patti Johnson, WUTC (Team)

**Record Location:** Houston, TX  
**Inspection Dates:** August 30 to September 1, 2011  
**AFOD:** 5  
**SMART Activity Number:**

**Operator Contact:** Todd Tullio, Director, Pipeline Regulatory Compliance  
**Phone:** 832.379.6255(Off) **Fax:** **Emergency:** 405.371.1477(Cell)  
**Email:** [Todd.l.tullio@conocophillips.com](mailto:Todd.l.tullio@conocophillips.com)

**Unit Description:** Conoco has total of 10,364 miles with 129 of those miles in WA Yellowstone Pipeline System.

**Facilities Inspected:** PHMSA Joint Headquarters Inspection of Conoco Phillips

**Persons Interviewed:**  
Jeff Blatchford  
Todd Tullio  
H Ramilla

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

|   |
|---|
| <b>Prior Offenses</b><br>(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...) |
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|       |  |  |
|       |  |  |

**Probable Violations/Concerns:**

See PHMSA findings.

**Recommendations:**

See PHMSA Reports.

**Comments: None.**

**Attachments: None**

Version Date: 5/5/08