

**POST INSPECTION MEMORANDUM**

**Inspector:** Scott Rukke/WUTC  
**Reviewed:** Joe Subsits /WUTC  
**Peer Reviewed:** \_\_\_\_\_  
**Follow-Up Enforcement:**  
**PCP\* PCO\* NOA WL LOC**  
**Director Approval:** \_\_\_\_\_

**Date:** November 23, 2011

**Operator Inspected:** Chevron Pipe Line Company  
**OPID:** 2731 **Region:** Headquarters

**Unit Address: (Headquarters)**  
600 North Dairy Ashford (77079-1175)  
P.O. Box 2197  
Houston, TX 77252-2197

**Unit Inspected:** Chevron Pipeline Company Headquarters Public Awareness and Effectiveness Program  
**Unit Type:** Interstate  
**Inspection Type:** Team Public Awareness Inspection  
**Record Location:** Houston, TX  
**Inspection Dates:** October 17 – October 20, 2011  
**AFOD:** 4  
**SMART Activity Number:**

**Operator Contact:** Gary Saenz  
**Phone:** 713-432-3332 **Fax:** 713-432-3477 **Emergency:** 800-762-3404

**Unit Description:**  
Headquarters Inspection including all units using the Chevron Community Awareness and Outreach Program and Procedures

**Facilities Inspected:**  
Headquarters inspection including all facilities using the Chevron Community Awareness and Outreach Program and Procedures.

**Team Members:**

John Jacobi (Lead)	PHMSA	Southwest	john.jacobi@dot.gov
James Mergist	State	LADNR	james.mergist@la.gov
Mark Champagne	State	LADNR	mark.champagne@la.gov
Pam Burleigh	State	LANDR	pamela.burleigh@la.gov
Bob Reed	State	TRRC	robert.reed@rrc.state.tx.us
Pat Gaume	PHMSA	Southwest	pat.gaume@dot.gov
Scott Rukke	State	WUTC	srukke@utc.wa.gov



**Persons Interviewed:**

Gary Saenz	DOT Safety Specialist	713-432-3332	garysaenz@chevron.com
Paul Falgout	DOT Safety Specialist	337-572-3714	paul.falgout@chevron.com
Henry Leger	DOT Safety Specialist	337-572-3771	henryleger@chevron.com
Sara Stover	Paradigm PAP Mailers	316-928-4742	sarap@pdigm.com

**Probable Violations/Concerns:**

See PHMSA findings.

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

<b>Prior Offenses</b> (for the past 5 years)		
<b>CPF #</b>	<b>What type of open enforcement action(s)?</b>	<b>Status of the regulations(s) violated (Reoccurrence Offenses, Implement a NOA Revision, Completion of PCO or CO, and etc...)</b>

**Recommendations:**

See PHMSA reports.

**Comments:**

See PHMSA reports.

**Attachments:**

None.