

POST INSPECTION MEMORANDUM

Inspector: Al Jones / WUTC

Reviewed: Joe Subits /WUTC

Peer Reviewed: _____

Follow-Up Enforcement: No Violation

PCP* PCO* NOA WL LOC

Director Approval: _____

Date: September 1, 2011

Operator Inspected: **ConocoPhillips Pipe Line Company**

OPID: 31684

Region: Western

Unit Address:

6317 East Sharp Ave
Spokane, WA 99211

Unit Inspected: Yellowstone Pipe Line Company – Spokane & Moses Lake Districts
Unit ID: 515

Unit Type: Interstate

Inspection Type: Team O&M Inspection

Record Location: Houston, TX

Inspection Dates: June 13-17, 2011

AFOD: 5

SMART Activity Number:

Operator Contact: Mike Donally

Phone: 406-855-6913

Fax: 406-543-5669

Emergency: 888-267-2290

Unit Description:

All units using the ConocoPhillips Pipe Line latest revised Operation and Maintenance Manuals was reviewed for compliance with 49 CFR 195.

Facilities Inspected:

All facilities using the ConocoPhillips latest revised O&M Manuals was reviewed for compliance with 49 CFR 195.

Team Members:

Brent Brown, PHMSA, Western Region, Lead

Judy Johnson, PHMSA, Central Region

Clint Stephens, PHMSA, Southwest Region

Gabriel Kotsis, PHMSA, Southern Region

Thomas Williams, California Fire Marshall

Al Jones, Washington UTC

Persons Interviewed:

Todd Tullio, ConocoPhillips Pipe Line; Manager, Regulatory Compliance
Mike Miller, ConocoPhillips Pipe Line; Asset Integrity Manager
Todd Fuksa, ConocoPhillips Pipe Line; DOT Coordinator
Mike Donally, ConocoPhillips Pipe Line; DOT Coordinator

Probable Violations/Concerns:

None.

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:

Probable items of non-compliance identified include:

- 195.214 Welding – general,
- 195.234(b) Welds - Nondestructive testing,
- 195.436 Security of facilities, and
- 195.428(a) Overpressure safety devices and overfill protection systems.

Comments:

Maintain regular inspection schedule.

Attachments:

None.