

POST INSPECTION MEMORANDUM

Inspector: Patti Johnson/WUTC
Reviewed: Joe Subits/WUTC
Peer Reviewed: RR
Follow-Up Enforcement: No Violation ✓
~~PCP*~~ ~~PCO*~~ ~~NOA~~ ~~WL~~ ~~LOC~~
Director Approval* _____

Date: 12/15/2011

Operator Inspected:
Conoco Phillips
600 North Dairy Ashford Road
Houston, TX 77079

OPID: 31684

Region: Western

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State of Washington
UTC
Pipeline Safety Program

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: 135792

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

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:

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...)

Probable Violations/Concerns:

See PHMSA findings.

Recommendations:

See PHMSA Reports.

Comments: None.

Attachments: None

Version Date: 5/5/08