

POST INSPECTION MEMORANDUM

Inspector: Kuang Chu & Dave Cullom-WUTC

Reviewed: David Lykken - WUTC

Peer Reviewed: _____

Follow-Up Enforcement: No Violation

PCP* PCO* NOA WL LOC

Director Approval* _____

Date: June 2, 2010

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

Unit Address: 2900 Sacajawea Park Road
Pasco, WA 99301-3404

Unit Inspected: WA-UTC/Pasco Area **Unit ID:** 5145

Unit Type: Interstate Hazardous Liquid

Inspection Type: I01 – Standard Inspection, I08-OQ Field Verification, and I07-IMP Field Verification & Follow up

Record Location: Pasco, WA

Inspection Dates: May 10-13, 2010

AFOD: 4

SMART Activity Number:

Operator Contact: Gary Saenz

Phone: (713) 432-3332

Fax: (713) 432-3477

Emergency: (888) 762-3404

Unit Description: The unit consists of 18 breakout tanks at the Pasco terminal and one breakout tank at the Spokane terminal. The breakout tank at the Spokane terminal is a surge relief tank. All the breakout tanks in this inspection unit have been modified to double bottom over the last few years. All the tank bottom plates have been lined with epoxy during the double bottom modifications. The Pasco terminal can either receive refined products from a refinery in Salt Lake City through a 6" pipeline, or by barge from Portland area.

Facilities Inspected: All the breakout tanks at the Pasco terminal and Spokane terminal were inspected. The Pasco inspection included the associated piping in the tank farm, spill impoundment, security systems, firefighting equipment, atmospheric corrosion, and tank foundation. A review was made of the records of tank monthly and annual in-service inspections, valve inspections, inspection of overpressure safety devices, and atmospheric corrosion inspections. The API 653 out-of-service internal inspection reports for T-3, 19 and 4502 were reviewed. The API 653 in-service external inspection reports for T-4, 6, 8, 9 and 13 were reviewed.

Persons Interviewed:

Persons Interviewed	Titles	Phone No.
Gary Saenz	Team Leader, Health, Environment & Safety and DOT Pipeline Safety	(713) 432-3332
David Otto	Inspector	(509) 543-6107

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:

Maintain normal inspection cycle.

Comments: None

Attachments: None

Version Date: 5/5/08