

POST INSPECTION MEMORANDUM

Inspector: Al Jones / WUTC
Reviewed: Joe Subsits /WUTC 11/02/2010
Peer Reviewed: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval: _____

Date: September 28, 2010

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: **I01-Abbreviated Procedures Standard Inspection and I08-OQ Field Verification**
Record Location: **Spokane, WA**
Inspection Dates: **October 12-15, 2010**
AFOD: **4**
SMART Activity Number:

Operator Contact: **Mike Donally**
Phone: 406-855-6913 Fax: 406-543-5669 Emergency: 888-267-2290

Unit Description:

The Spokane District consists of: 14 miles of 10" mainline from the Washington State line to the Spokane Terminal; 4.94 miles of 10" transfer line from the Spokane Terminal to North Spokane Junction; 0.4 miles of 8" transfer line from North Spokane Junction to North Spokane Terminal; 1.34 miles of 8" transfer line from North Spokane Terminal to Hillyard Manifold; 24 miles of 8" mainline from Spokane Terminal to Fairchild; 0.91 miles of inactive 6" Geiger Spur Line from Geiger Junction to Geiger Delivery Station. Three pump stations are located at Spokane Terminal (300 HP), North Spokane Terminal (150 HP), and Fairchild (150 HP, idled). Breakout Tank Facilities are located at Spokane Terminal (12 tanks), North Spokane Terminal (9 tanks), Fairchild (2 tanks, idled), and Geiger Delivery Station (2 tanks, idled).

The Moses Lake District consists of 87 miles of 6" mainline from Fairchild to Moses Lake Terminal. There is 1 mile of inactive 6" line that extends from Moses Lake Terminal to the Moses Lake Airport and to Boeing Field.

Facilities Inspected:

Field inspected breakout tanks at the Spokane, North Spokane, and Moses Lake Terminals; Fairchild and Geiger Deliveries. Field inspected pipeline right-of-way from state border at Idaho to Moses Lake including block valves, casings, exposed pipe span, rectifiers, and cathodic protection test stations.

Persons Interviewed:

Mike Donally, DOT Coordinator
Chris Church, Facility Manager
Mike Kuntz, Area Supervisor
Larry Ferguson, Corrosion Control Specialist
Jenney Engel, Assistance Substance Abuse Program Manager

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:

None.

Comments:

Maintain regular inspection schedule.

Attachments:

- Western Region Unit Information Form
- Field Data Collection Form
- PHMSA Form 3A- Abbreviated Form 3 Standard Inspection Report of a Liquid Pipeline Carrier
- PHMSA Form 10 Breakout Tank Inspection Form
- PHMSA Form 13 Drug & Alcohol Questions
- PHMSA Form 15 Operator Qualification Field Inspection Protocol Form
- PHMSA Form 19 Hazardous Liquid IMP Field Verification Inspection