

**POST INSPECTION MEMORANDUM**

**Inspector:** Kuang Chu/UTC  
**Reviewed:** Joe Subsits/UTC  
**Peer Reviewed:** \_\_\_\_\_  
**Follow-Up Enforcement:** No Violation  
**PCP\* PCO\* NOA WL LOC**  
**Director Approval\*** \_\_\_\_\_

**Date:** November 2, 2011

**Operator Inspected:** Exxon Mobil Oil Corporation      **OPID:** 32009      **Region:** Western

**Unit Address:**  
6311 East Sharp Ave.  
Spokane Valley, WA 99212

**Unit Inspected:** Spokane Terminal      **Unit ID:** 10635

**Unit Type:** Interstate Hazardous Liquid

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

**Record Location:**  
6311 East Sharp Ave.  
Spokane Valley, WA 99212

**Inspection Dates:** 10/10, 11, 12 & 14/2011

**AFOD:** 4 (I01-3.0, I07-0.5, I08-0.5)

**SMART Activity Number:**

**Operator Contact:** Laura Sleevi  
**Phone:** (509) 534-8132      **Fax:** (509) 534-8177      **Emergency:** 1-800-537-5200

**Unit Description:** The Spokane Terminal consists of six breakout tanks and associated piping. All the breakout tanks have been modified to double bottom and can re-inject products into the Yellowstone Pipeline. The terminal is primarily a truck loading facility. Ethanol and biofuel are transported to the terminal by rail tankers for blending.

**Facilities Inspected:** All 6 breakout tanks and associated piping at the Spokane Terminal were inspected during the field verification. The rectifier and all CP test points were inspected and pipe-to-soil potentials were taken.

**Persons Interviewed:**

Laura Sleevei	Area Supervisor
Dave Ort	West Coast Corrosion Control Coordinator
Larry Doc Hawthorne	Pipeline Safety Compliance Advisor
Dave Berard	Foreman
Emily Moeller	Field Engineer

**Probable Violations/Concerns:**

There were no probable violations or concerns.

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

<b>Prior Offenses (for the past 5 years)</b>		
<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:**

Continue to inspect this unit every other year.

**Comments:**

None

**Attachments:**

- PHMSA Form 10 Breakout Tank Inspection Form
- PHMSA Form 13 PHMSA Drug & Alcohol Questions
- PHMSA Form 15 Operator Qualification Field Inspection Protocol Form
- PHMSA Form 19 Hazardous Liquid IMP Field Verification
- Field Data Collection Form
- Form W – 1162 Public Awareness Program Field Audit
- Western Region-Unit Information Form

Version Date: 5/5/08