POST INSPECTION MEMORANDUM

Inspector: Kuang Chu, WUTC

Peer Review: Tom Finch 6-05-09 // Sr. Eng Review: David Lykken WUTC

Sr. Eng Review: <u>David Lykken WU1C</u>
Follow-Un Enforcement: No Violation

Follow-Up Enforcement: <u>No Violation</u> PCP* PCO* NOA WL LOC

Director Approval*

Date: June 1, 2009

Operator Inspected:

OPID: 30781

Region: Western

BP Olympic Pipe Line Company 2201 Lind Ave. SW, Suite 270 Renton, WA 98057

Unit Address:

2201 Lind Ave. SW, Suite 270 Renton, WA 98057

Unit Inspected: BP Olympic - South

Unit ID: 32965

Unit Type: Interstate Hazardous Liquid

Inspection Type: I01 – Abbreviated Procedures Standard Inspection, I08 – OQ Field

Verification, and I07 - IMP Field Verification & Follow up

Record Location: Renton Station, Renton, WA

Inspection Dates: May 11-15, 2009

AFOD: 5 (101 - 4.0, 108 - 0.5, and 107 - 0.5)

SMART Activity Number: 123967

Operator Contact: Dave Knoelke, Compliance Coordinator

Phone: (630)-452-9133 Fax: (425)-981-2518 Emergency: (888)-271-8880

Unit Description: The unit starts at but does not include the Renton Pump Station (MP 112). The 14" line extends to Portland, Oregon. There are three pump stations at Tacoma, Olympia and Castle Rock. There are three intrastate laterals at Tacoma, Olympia and Vancouver.

Facilities Inspected: The 14" mainline was inspected from the Renton Pump Station to the Columbia River. The Tacoma Junction, Tacoma Pump Station, Olympia Pump Station, Castle Rock Pump Station, and Vancouver Junction were inspected. The field inspection also included cathodic protection test stations, rectifiers, road crossing casings, and exposed pipe at Centralia Power Plant canal in Nisqually. Almost all mainline block valve stations were inspected and several manual valves were partially operated.

Persons Interviewed:

Dave Knoelke	Compliance Coordinator	(630)-452-9133
Jeremy Young	Safety Coordinator	(425)-981-2585
James Fraley	Damage Prevention Team Leader	(360)-957-0203
James Traphofner	Corrosion Specialist	(425)-235-7736
Kenneth Carlton	Central Area Team Leader	(425)-235-7757

Probable Violations/Concerns:

There were no probable violations found during the inspection. During the field inspection, it was noticed that the markings on pre-pressure tested pipe kept at the Tacoma Pump Station were hardly legible. Some sections of the right-of-way near Jackson Highway need tree trimming to enable the fly-over pilot to have an unobstructed view of the right-of-way. The operator indicated at the exit interview meeting that both issues would be resolved.

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)
	action(s)?	PCO or CO, and etc)

Recommendations:

Maintain normal inspection cycle. No warning letter or letter for areas of concern to be issued to the operator.

Comments: None.

Attachments:

- -Abbreviated Procedures-Form 3 Standard Liquid Inspection
- -Field Data Collection Form
- -OQ Form 15 Field Inspection Protocol
- -PHMSA Form 19 Liquid IMP Field Verification

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Version Date: 5/5/08