

POST INSPECTION MEMORANDUM

Inspector: Al Jones / UTC
Reviewed: Joe Subsits /UTC 10/31/2012
Peer Reviewed: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval: _____

Date: October 23, 2012

Operator Inspected:

Operator Inspected:

OPID: 31684

Region: Western

Phillips 66 Pipeline LLC
600 North Dairy Ashford
Houston, TX 77079

Unit Address:

AB-1262-01 Adams Building
411 South Keeler Avenue
Bartlesville, OK 74003-6670

Unit Inspected: Phillips 66 Pipeline LLC Control Center
Unit Type: Interstate
Inspection Type: Joint PHMSA/Interstate Agent Control Room Management Inspection
Record Location: Bartlesville, OK
Inspection Dates: October 15-19, 2012
AFOD: 5
SMART Activity Number:

Operator Contact: Todd Tullio, Manager, Regulatory Compliance

Phone: 832-379-6255

Fax: 832-379-6977

Emergency: 888-267-2290

Unit Description:

All units using the Phillips 66 Pipeline Control Center

Facilities Inspected:

All facilities using the ConocoPhillips latest revised Control Room Management Manuals was reviewed for compliance with 49 CFR 195.446.

Team Members:

Kim Nguyen, PHMSA (Lead)

Al Jones, Washington UTC (Team)

Persons Interviewed:

Boug Sauer, Phillips 66 Pipeline; Manager

Todd Tullio, Phillips 66 Pipeline; Regulatory Compliance Manager

Farrah Mojabi, Phillips 66 Pipeline; Control Center Manager

Marty Dempsey, Phillips 66 Pipeline; Control Center Training and Compliance

Jeff Blatchford, Phillips 66 Pipeline; DOT Coordinator Central Division
Ken McConney, Phillips 66 Pipeline; Training and Compliance Coordinator
Kevin Davis, Phillips 66 Pipeline; Supervisor, Operating Excellence
Ravi Varadarajan, Phillips 66 Pipeline; Sr. Staff Engineer

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:

None.