

Attachment B

Summary of Inspections

Agency	Area(s) of Concern	Authorization (WAC, Etc.)	Frequency	Comments
Coast Guard	Homeland Security	33 CFR 40 CFR	Annual Surprise Inspection	Show up annually to do a fence line inspection, check security plans, etc.
Coast Guard	Oil Spill Prevention	33 CFR 40 CFR	Annual Inspection	Review all records concerning pipe line testing, hose testing, drills, etc.
WDOE Spill Prevention	Oil Spill Prevention	WAC Code 173-182	Annual Inspection	Equipment, procedures, hose testing, pipe testing, etc. to prevent spill.
WDOE Spill Preparedness	Oil Spill Response	WAC Code 173-183	Surprise Inspection	WDOE to verify that all response requirements are in place.
WDOE Spill Preparedness	Oil Spill Response Integrated Contingency Plan Review	WAC Code 173-184	Contingency Plan Review	Review Contingency Plan for content, etc. Update as required.
Federal Railroad Administration	Hazardous Chemical Rail Safety	49 CFR	Annual Inspection	Rail safety procedures, equipment, etc.
WDOE - Waste Water	Waste Water Permit		5 year (min)	Review Waste Water permit, procedures, etc.
WDOE - Storm Water	Storm Water Permit		5 year (min)	Review Storm Waste permit, procedures, etc.
ORCAA	Air Permit		5 year (min)	Review Air Permit, procedures, etc.
Washington State Labor and Industries	Process Safety Management Compliance	OSHA 1919.119	~2 year	Review PSM documentation.
Washington State Labor and Industries	Employee Safety	OSHA 1910	~2 year	General review of safety practice, etc.

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