From:	Dan Roper
To:	Morales, Javier
Cc:	Haas, Craig; Andrew Loll; Dave Clark
Subject:	RE: BP Cherry Point Draft Inspection Report
Date:	Monday, November 18, 2013 1:26:29 PM
Attachments:	TD10.BP.Cherry Point.RMPInspection Report.2013-11-18.docx

Javier,

Please see the attached revised report. Regarding your comment on why checklist item #38 was checked "yes" when PSI was not updated (p. 4), we expanded the bullet to note it was not clear if an MOC was required in this instance (other facilities we have inspected have not required an MOC for installation/removal of field gauges that). We requested BP Cherry Point provide the MOC if there was one, but they were not able to identify one. We did not check item #38 "no" because it was not clearly an MOC problem in this instance. In our review of MOCs in general, discussed on pp. 6-7, we did not note any concerns with PSI updates, therefore we checked item #38 yes. Please let us know if you have any additional comments or questions.

Thank you,

Dan

Dan Roper
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>>> "Morales, Javier" <Morales.Javier@epa.gov> 10/25/2013 11:14 AM >>>
Dan,
I have reviewed the report and made some changes and comments. Please see attached.
If you have any questions please contact me.
Best Regards,

Javier Morales
EPA Region 10
RMP Coordinator
Pesticides and Toxics Unit
Office of Compliance and Enforcement
(206) 553-1255

From: Dan Roper [mailto:Dan.Roper@erg.com]
Sent: Friday, September 27, 2013 5:22 PM
To: Morales, Javier
Cc: Haas, Craig; Andrew Loll
Subject: BP Cherry Point Draft Inspection Report

Javier,

Please see the attached for ERG's draft inspection report and checklist sections for BP Cherry Point. Sorry for the delay. Please let us know if you have any comments or questions.

Thank you,

Dan

Dan Roper

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