

TRAINING/MEETING ATTENDANCE ROSTER

* INSTRUCTOR	COURSE/SUBJECT	DATE	LOCATION
	DOT INSPECTION	2/26/07	PORTLAND STATION
NAME	SIGNATURE (Acknowle		COMPANY/LOCATION
1. STEVE MARCINS	Styl portof.	CC15#	551-453-5724 Compliane Like Stander
2. Claude Allen	00 au 20 00 e		USDOT COIL 303 808 0532
3. RON METCACE	Kon Bittas	2	KMEP / PORTLAND
4. MIKE MERGOR	Whole Welle	rece	ROCKIN MAINT.
5. LEE HEPPINER	Tes Heppena	424	KMI-DO PACARGA/COZ
6. Larry Hoster	Tring Descen	701580-5766	KMEP - FAIRPIELD / MANAGER P/L MYON
1. SCD. CARR	La Lari		KMEP-FARFIELD MANAGER PL MANN KMEP Oregon Line
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9.			
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19.			
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Additional topics covered: 1.		2.	
3.			
t let all follow up itame:			

List all follow-up items:

Inform contractors and others of all known hazards of the job or worksite.

* Instructor certifies that students satisfactory completed this training.

^{*} Acknowledgement of Training I have attended and comprehend the training listed above and am comfortable using it in the workplace.



Steve Marositz Manager, Pipeline Safety - Pacific Region

2319 S. Riverside Avenue Bloomington, CA 92316 steve_marositz@kindermorgan.com

Office: 909-873-5146 Fax: 303-984-3620 Cell: 951-453-5924 Pager: 877-594-5796



Ron Metcalf

Lead Operator, Portland Station Oregon 8" High Pressure Petroleum Pipeline

6565 N. W. Saint Helens Road Portland, Oregon 97210 www.kindermorgan.com

Office: 503-224-3390 Fax: 503-224-1448 Cell: 503-209-4576 metcalfr@kindermorgan.com



Sid Carr Area Manager Oregon Line

1765 Prairie Road Eugene, Oregon 97402

541/689-1545 Fax 541/689-9861 Pager 503/294-4766



Darrell R. Stonehouse Lead Operator

Office: 503-220-1254 Fax: 503-220-1270 n Cell: 503-209-7308 5880 N. W. St. Helens Rd. Bldg #6 Portland, OR 97210 darrell_stonehouse@kindermorgan.com

Merlin L. Figueira, P.E. Operations Manager – Northwest

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W.H. (Wally) Stevenson Area Manager

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wallace_stevenson@kindermorgan.com

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ABBREVIATED PROCEDURES

STANDARD INSPECTION REPORT OF A LIQUID PIPELINE CARRIER

Unless otherwise noted, all code references are to 49CFR Part 195. S-Satisfactory U-Unsatisfactory N/A-Not Applicable N/C-Not Checked If an item is marked U, N/A, or N/C, an explanation must be included in this report.

Name of Operator: SEPP 1 D 4	<u> </u>	11			
Name of Operator: SFPP, LP + two Mov OP ID No. (1) 18092 + 26041		Unit ID No. (1) 2995 + 15595			
H.Q. Address:		System/Unit Name & Address: (1)			
500 Dallas St. Houston, TX 77002		Portland-Eugene PL + Wilbridge Kinton BOT 6565 N.W. St. Helens Fortland, OR 97210 Portland OR 97210			
(Both O Perator		A ativity Dagard ID#		<u></u>	
Co. Official: Mr. Ron McCla	in	Activity Record ID#: 118873			
Phone No.: 7133699000		No.:			
Fax No.:		Fax No.:			
Emergency Phone No.:		Emergency Phone N	o.:		
Persons Interviewed	Ti	les		Phone No.	
Sid Carr	Avec Mugi	ORPL	541	689 15H5	
Ron Motralf		HOV, ORPL	503	2243390	
Larny Hosler	May PL	Mintenance	7075	805766	
welly Stevenson	Area Myar	willowidg/Kanto	m 503	230 1263	
Steve Marositz	Muga. PL		909	873 5146	
PHMSA Representative(s) (1) Company System Maps (copies for Region Files): Unit Description: See PIM					
Portion of Unit Inspected (1)					
Mike McGregov Coru Darvell Stonehouse, L See PIM for por	ead Opovat	ton (willbuild	167951 ge/Lmn	0 Yon) 5032201254	

¹ Information not required if included on page 1.

OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	2/28/2007
Name of Operator and OPID:	SFPP, LP, 18092
Inspection Location(s):	Portland, OR, Portland-Eugene Product PL
Supervisor(s) Contacted:	Sid Carr
# Qualified Employees Observed:	2
# Qualified Contractors Observed:	

Individual Observed	Title/Organization	Phone Email Address
Ron Metcalf	Lead Operator; SFPP, LP	503-224-3390
Mike McGregor	CP Tech; SFPP, LP	916-624-2431 ext 15

To add rows, press TAB with cursor in last cell.

PHMSA/State Representative	Region/State	Email Address
Claude Allen	Western Region	claude.allen@dot.gov

To add rows, press TAB with cursor in last cell.

Remarks

A table for recording specific tasks performed and the individuals who performed the tasks is on the last page of this form. This form is to be uploaded on to the OQBD for the appropriate operator, then imported into the file.

9.01 Covered Task Performance

Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.

200000000000000000000000000000000000000	Inspection Results an X in exactly one cell below)	Inspection Notes
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

Guidance: The employee or contractor individual(s) should be observed performing two separate covered tasks, with only one of the covered tasks being performed as a shop simulation. Obtain a copy of the procedure(s) used to perform the task(s). The individuals should be able to describe key items to be considered for correct performance of the task, and demonstrate strict compliance with procedure requirements. If a crew performing a job is observed (such as installing a service line, tapping a main and supplying gas to a meter set), the individual covered tasks should be identified and documented and the crew member performing the task(s) should be questioned as above.

Additional considerations for covered task observations:

- 1. Determine if procedures prepared by the operator to conduct the task(s) are present in the field and are being used as necessary to perform the task(s).
- 2. Confirm that the procedures being used in the field are the same (content, revision number, and/or date issued) as the latest approved procedures in the operator's O&M manual.
- 3. Confirm that the procedures employed by contractor individuals performing covered tasks are those approved by the operator for the tasks being performed.
- 4. Ensure that procedure adherence is accomplished and that "work-arounds" are not employed that would invalidate the evaluation and qualification that was performed for the individual in performance of the task.
- 5. Determine if all of the tools and special equipment identified in procedures are present at the job site and are properly employed in the performance of the task, and if techniques and special processes specified are used as described. In certain circumstances, a contractor may operate the pipeline for an owner/operator. In that case, review which procedures have been used to qualify the individuals performing covered tasks and review records accordingly. Also ensure the "operating contractor" performs correct supervisory tasks such as reasonable cause determination.

Operator Form 15 KM SFPP OOField.doc

¹ A "work-around" is a situation where the individual is using a procedure that wouldn't work the way it was written (due to an inadequate procedure or an equipment change that made the procedure steps invalid), or the individual has found a "better" way to get the job done faster instead of using the tool the way it was designed (e.g., not making depth measurements on a tapping tool because you had never drilled through the bottom of the pipe), or not taking the time to follow the manufacturer's instructions (not marking the stab depth when using a Continental coupling to join two sections of plastic pipe) because he never experienced a problem.

9.02 Qualification Status

Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

Laecs 0.43	Inspection Results Inspection Notes
X	No Issue Identified
	Potential Issue Identified (explain)
	N/A (explain)
	Not Inspected

Guidance: The name of each individual observed should be noted and a subsequent review of their qualification records performed to ensure that: 1) the individual was qualified to perform the task observed; and 2) the individual's qualifications are current. A review of the evaluation requirements contained in the operator's or contractor's OQ written program should be performed to ensure that all requirements were met for the current qualification. In addition, a review of the evaluation instruments (written tests, performance evaluation checklists, etc.) may be performed to determine if any of these contain deficiencies (e.g., too few questions to ensure task knowledge, failure to address critical task requirements). Reviews of qualification records and/or evaluation instruments should ensure that AOC evaluation has been performed.

9.03 Abnormal Operating Condition Recognition and Reaction

Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

	Inspection Results an X in exactly one cell below)	Inspection Notes
X	No Issue Identified	20 M A 10
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

Guidance: This inspection should focus on an individual's knowledge of the AOCs applicable to the covered task being performed and the ability to recognize and react to those AOCs. The information gained during the inspection should be compared to the requirements for qualification applied by the operator or contractor during the evaluation process for the subject covered task (e.g., knowledge of task-specific AOCs in addition to generic AOCs). If contractor individuals are observed, confirm whether the AOCs identified in the operator's written program are the ones used for qualification of the contractor individual.

9.04 Verification of Qualification

Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

- 800 V Z - 1	Inspection Results an X in exactly one cell below)	Inspection Notes
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

Guidance: Supervisors, crew foremen or other persons in charge of field work must be able to verify that the qualifications of individuals performing covered tasks. This typically applies to individuals employed by the operator that are from another district or field office, where the qualification status may be unknown or uncertain, or to contractor individuals. Employee records should be made available through company databases or other means of verification, while contractors should be required to provide documentation of qualification prior to beginning work, and also provide a form of identification that is satisfactory to correlate the qualification documentation with the individual performing the task.

9.05 Program Inspection Deficiencies

Have potential issues identified by the headquarters inspection process been corrected at the operational level?

14888S 1 F 2864	Inspection Results an X in exactly one cell below)	Inspection Notes
X	No Issue Identified	and the state of t
_	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

Guidance: If the field inspection is performed subsequent to the headquarters inspection (six months or more), the OQ database or inspection records should be checked to determine if any potential issues that were identified as having implications for incorrect task performance (e.g., no skills evaluation for tasks requiring knowledge and skills; hands-on evaluations were performed as a group as opposed to individually; span of control was not specified on a task-specific basis; evaluation and qualification on changed tasks or changed procedures not performed; inadequate provisions for, or inadequate implementation of requirements for, suspension of qualification following involvement in an incident or for reasonable cause) have been corrected.

Field Inspection Notes

The following table is provided for recording the covered tasks observed and the individuals performing those tasks.

		Na	me/ID of Individual Obse			
		Ron Metcalf	Mike McGregore			
No	Task Name	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	Comments	
1	Pipe Locate	X	<u>.</u>			
2	Pipe-to-soil potential reading		Х			
3	Electrical bond testing		x			
4						
5						
6						
7						
8						



SFPP, L.P. Operating Partnership

INTER-OFFICE MEMO

Date:

February 10, 2006

To:

Northern Region Maintenance Manager

From:

Pipeline Assessment Group

Subject:

LS-14, 8" (Portland to Eugene) Final "In Line Inspection (ILI) Survey" Report

The final In Line Inspection (ILI) survey report outlining the inspection results based on the Caliper Inspection, (Electronic Geometry pig [EGP]) conducted on pipeline LS-14, 8"-Portland to Eugene, completed on October 28, 2005 is attached for your review and files.

The Pipeline Assessment Group is currently reviewing the report and its contents for completeness, clarity and accuracy; including anomalies identified to determine and categorize their criteria in accordance with the Pipeline Integrity Management Program. Upon the evaluation of this report, a confirmation letter will be forwarded to your office stating that the report has been reviewed accordingly.

Please contact Lanny Kippes at (714) 560-4758 or Robert Galwey at (714) 560-4909 with any questions or if you require further clarification.

Thank you.

Executive Summary

A full survey of the Kinder Morgan Energy Partners (Pacific) Portland to Eugene pipeline was successfully completed by GE between 27 October 2005 and 28 October 2005.

At the request of Kinder Morgan Energy Partners (Pacific) all metal loss with a predicted depth less than 10% have been omitted from this report.

A total of 2488 metal loss features have been detected on the inspection survey of which the deepest was 39%. These are distributed throughout the pipeline. Approximately 11% of the total number of spools have metal loss reported within them.

The majority of these are external and have the appearance of corrosion.

A Caliper inspection of the pipeline was completed by Positive Projects Inc. (PPI) on 25 October 2005. The Caliper survey information is included in this report and details of the dents identified in both inspection surveys can be found in the dent report section.

The data in this report was processed in accordance with GE work instruction no W0102.

We should hereby like to express our appreciation for the assistance and co-operation which we received from Kinder Morgan Energy Partners (Pacific) in the course of this project.

Analysis Manager:

Tony Wright

Data Analyst:

Mario Garcia

Report Approved by:

Erick Hallett

Analysis Team Leader

Date:

December 30, 2005

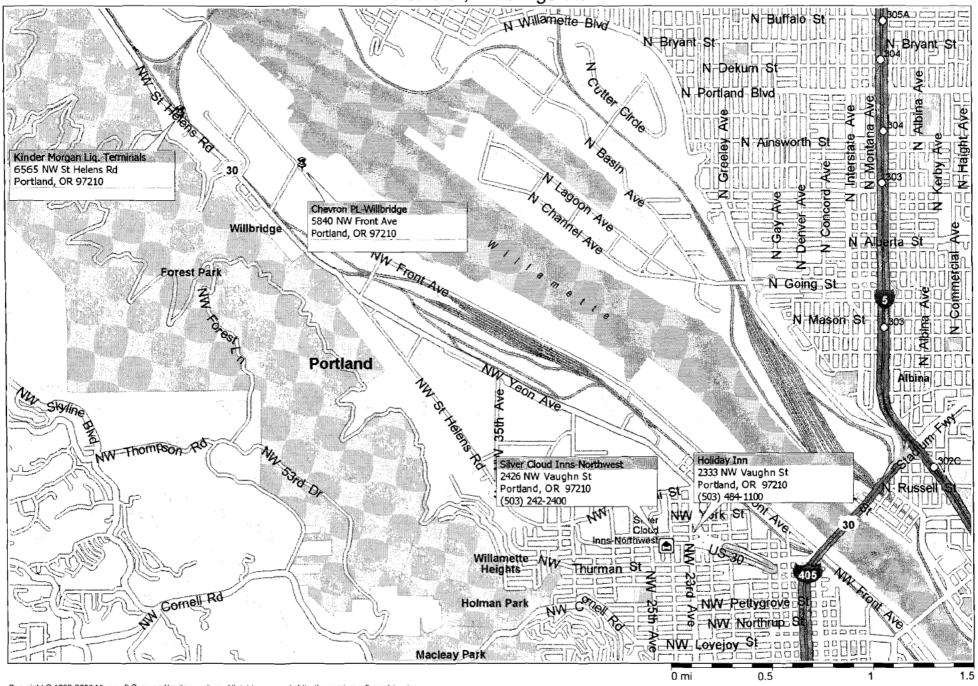
Project Manager:

Bill Carroll

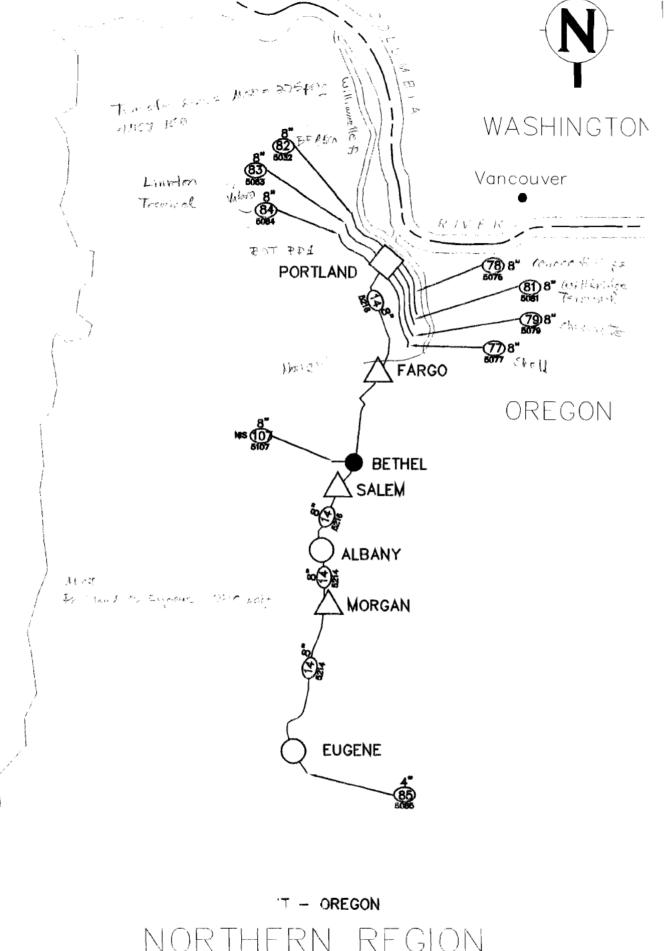
Telephone:

713-328-0392

Portland, Willbridge etc



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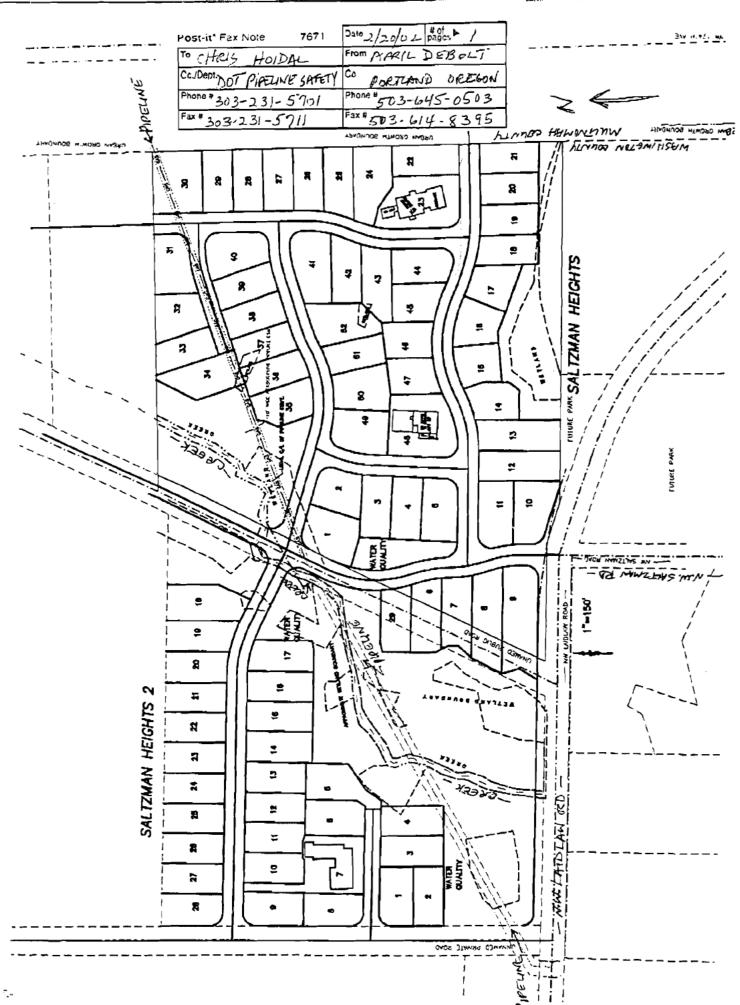


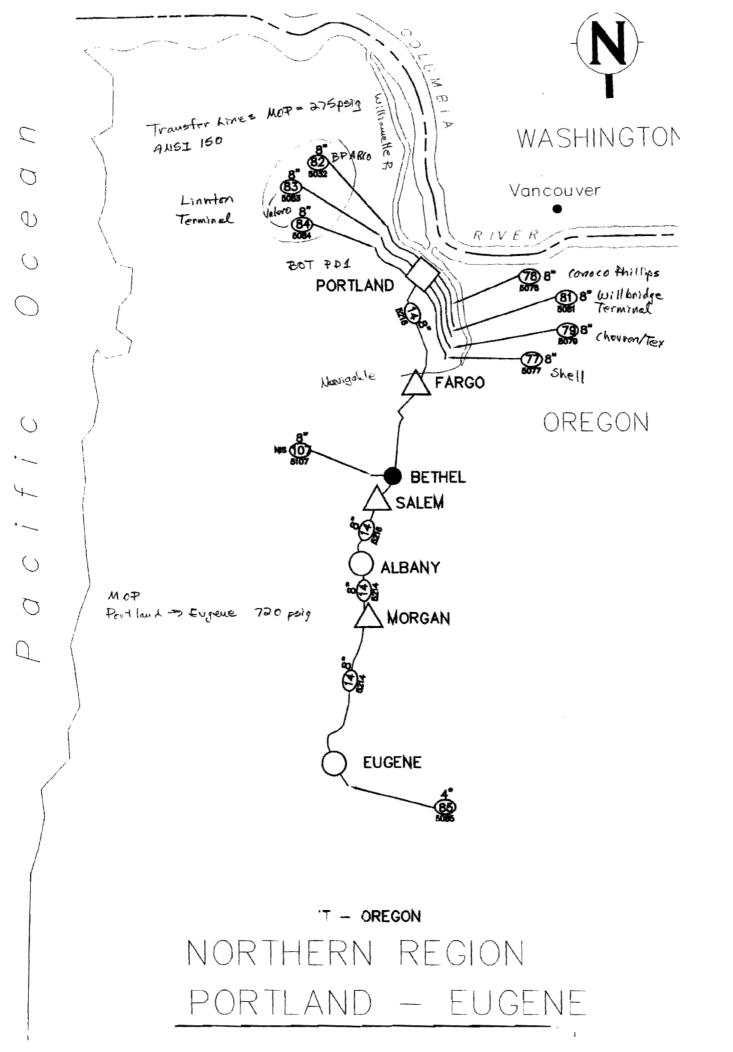
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NORTHERN REGION
PORTLAND - EUGENE

İ		CARRIER PIPELINES					
	L.S.	VAL SECTION	FROM	TO	SIZE	MILEAGE	
unton	14 14 77 78 79 81 82 832 84	IT-OREGON	PORTLAND PORTLAND TEXAGOS HEA UNION STIENS CHEVRON SHELL LION - ARCO/L PORTLAND MOBILINGERO	PORTLAND ECPORTLAND PORTLAND	12" 8" 8" 8" 8" 8" 8"	0.11 114.41 1.89 1.20 1.25 0.97 2.98 3.83 2.01	
	NON-CARRIER PIPELINES						
	L.S.	VAL SECTION	FROM	ТО	SIZE	MILEAGE	
	85 107	IT-OREGON IT-OREGON	BETHEL JCT.		4" 8"	2.41 0.42	
	L	·			/		

PIPE			
NON-CARRIER PIPELINES			
SIZE	MILEAGE		
8" 4"	0.42 2.41		
CARRIER PIPELINES			
SIZE	MILEAGE		
12" 8"	0.11 128.64		
TOTAL	131.48		





	CARRIER PIPELINES					
L.S.	VAL SECTION	FROM	ТО	SIZE	MILEAGE	
14 14 77 78 79 81 82 832 84	IT-OREGON	PORTLAND PORTLAND TEXACOS NECUNION SMILLON-ARCO/DEORTLAND MOBIL Valero	PORTLAND PORTLAND PORTLAND	12" 8" 8" 8" 8" 8" 8"	0.11 114.41 1.89 1.20 1.25 0.97 2.98 3.83 2.01	
NON-CARRIER PIPELINES						
L.S.	VAL SECTION	FROM	ТО	SIZE	MILEAGE	
85 107	IT-OREGON IT-OREGON	EUGENE NI: BETHEL JCT. NO2		4" 8"	2.41 0.42	

winton

PIPE				
NON-CARRIER PIPELINES				
SIZE	MILEAGE			
8" 4"	0.42 2.41			
CARRIER PIPELINES				
SIZE	MILEAGE			
12" 8"	0.11 128.64			
TOTAL	131.48			

KINDER MORGAN ENERGY PARTNERS, L.P. SFPP, L.P. SFPP, L.P.



REGIONAL LAND INFORMATION SYSTEM

Kinder/Morgan Pipeline

1n1e19

Kinder/Morgan Pipeline
Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

The information on this map was derived from digital databases on Metro's GIS. Care was taken in the creation of this map. Metro cannot accept any responsibility for errors, omissions, or positional accuracy. There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.

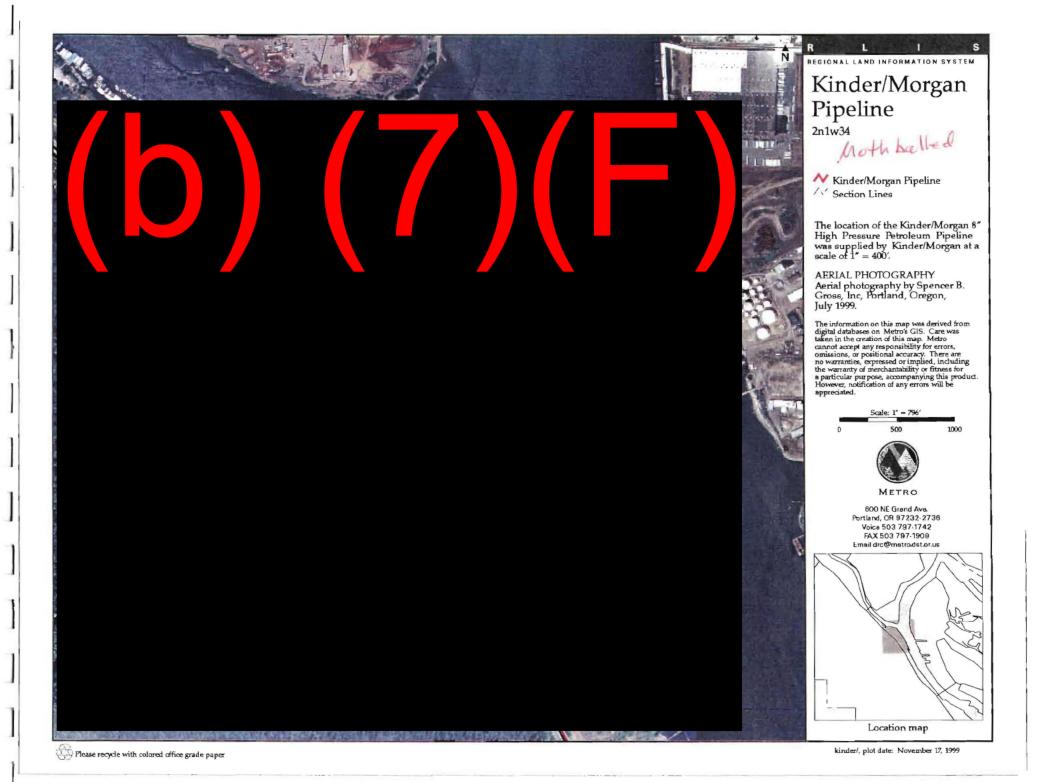
Scale: 1" = 734"

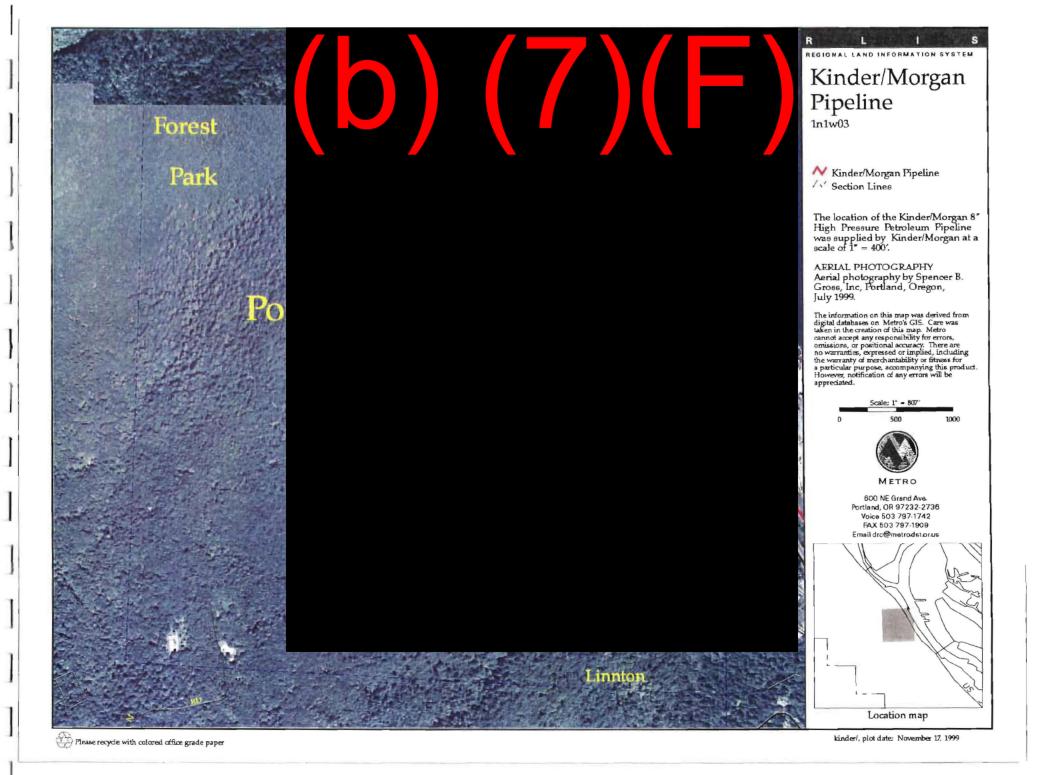


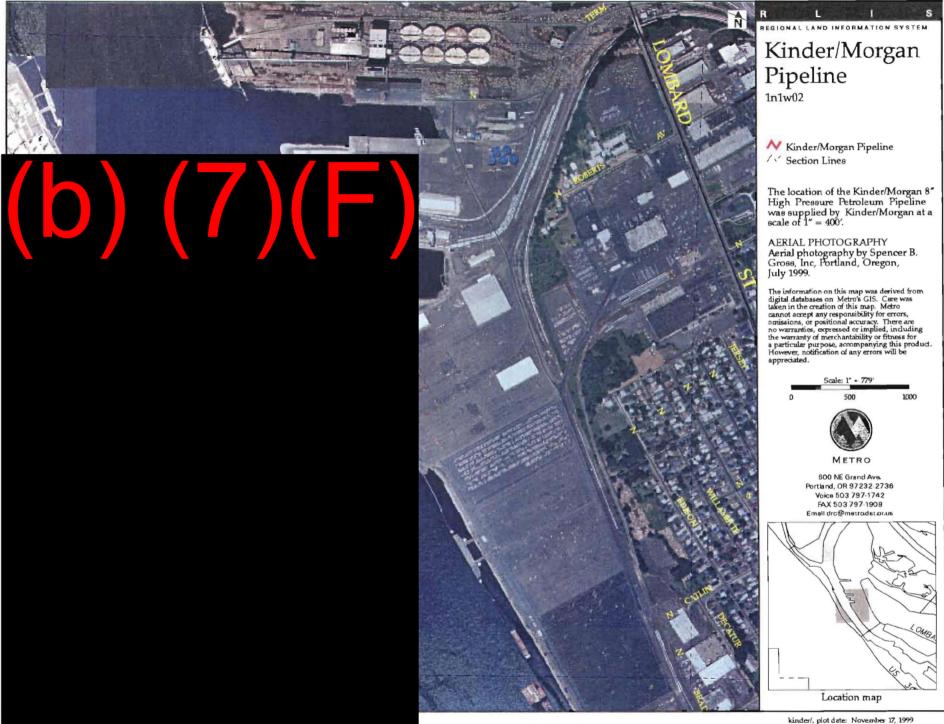
METRO

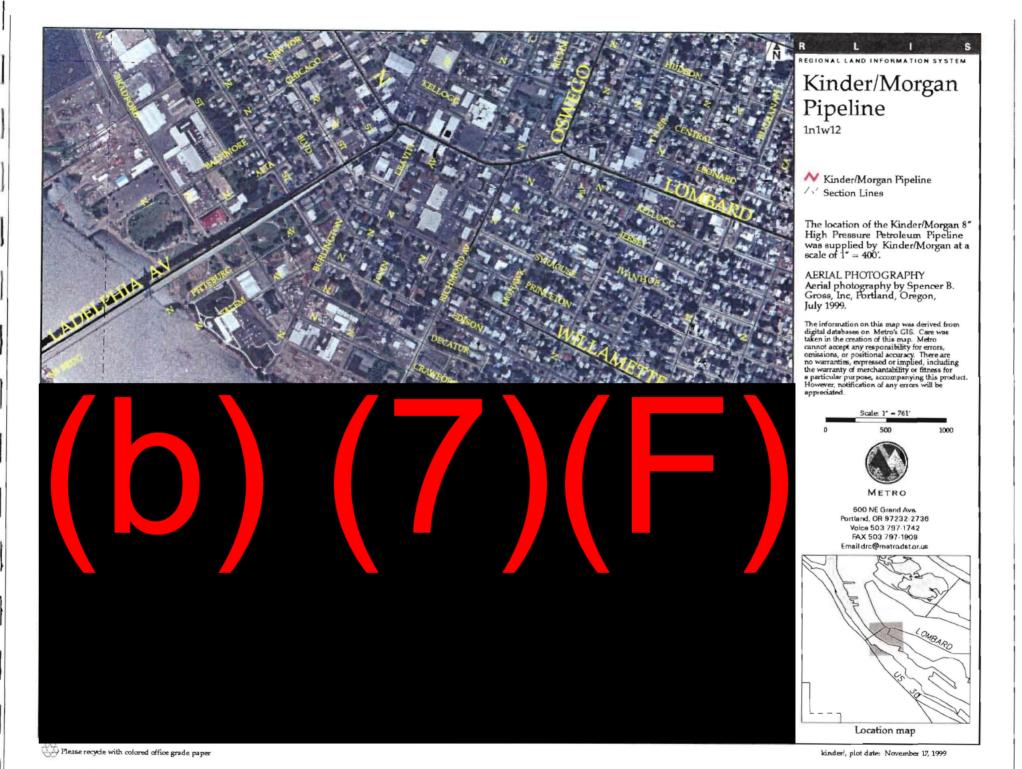
600 NE Grand Ave. Portland, OR 97232-2736 Voice 503 797-1742 FAX 503 797-1909 Email drc@metrodst.or.us













1n1w11

Kinder/Morgan Pipeline / · · Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

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> Scale: 1" -- 763" 1000



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Location map



EGIONAL LAND INFORMATION SYSTEM

Kinder/Morgan Pipeline

1n1w13

Kinder/Morgan Pipeline / Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

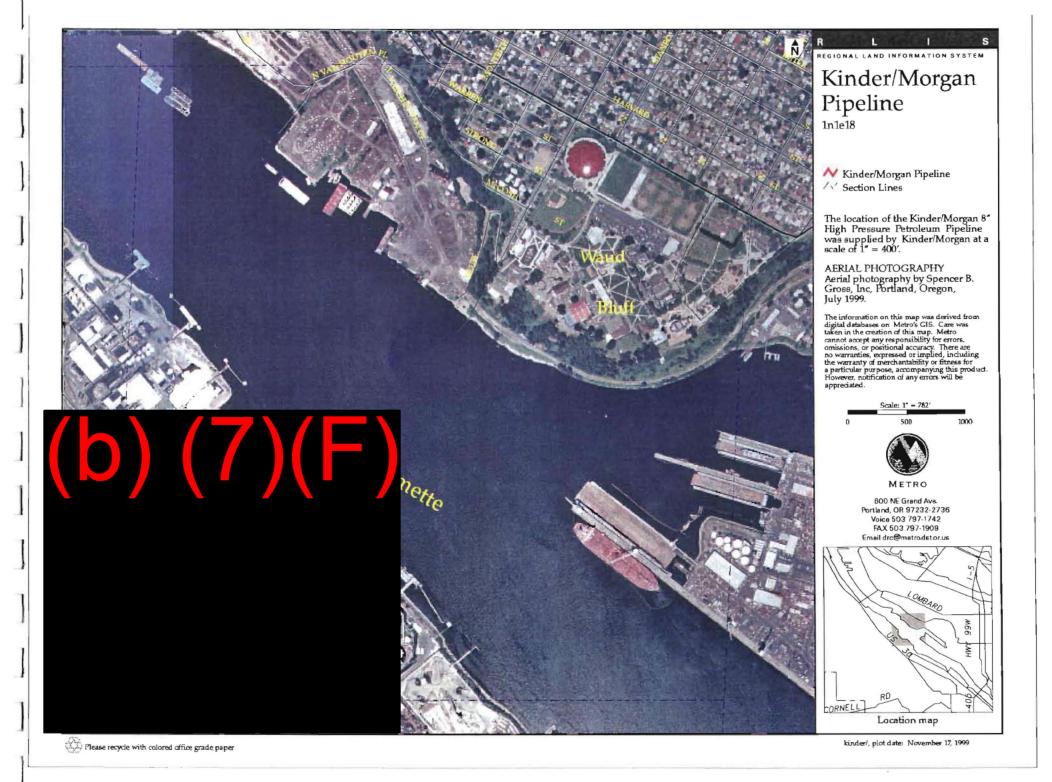
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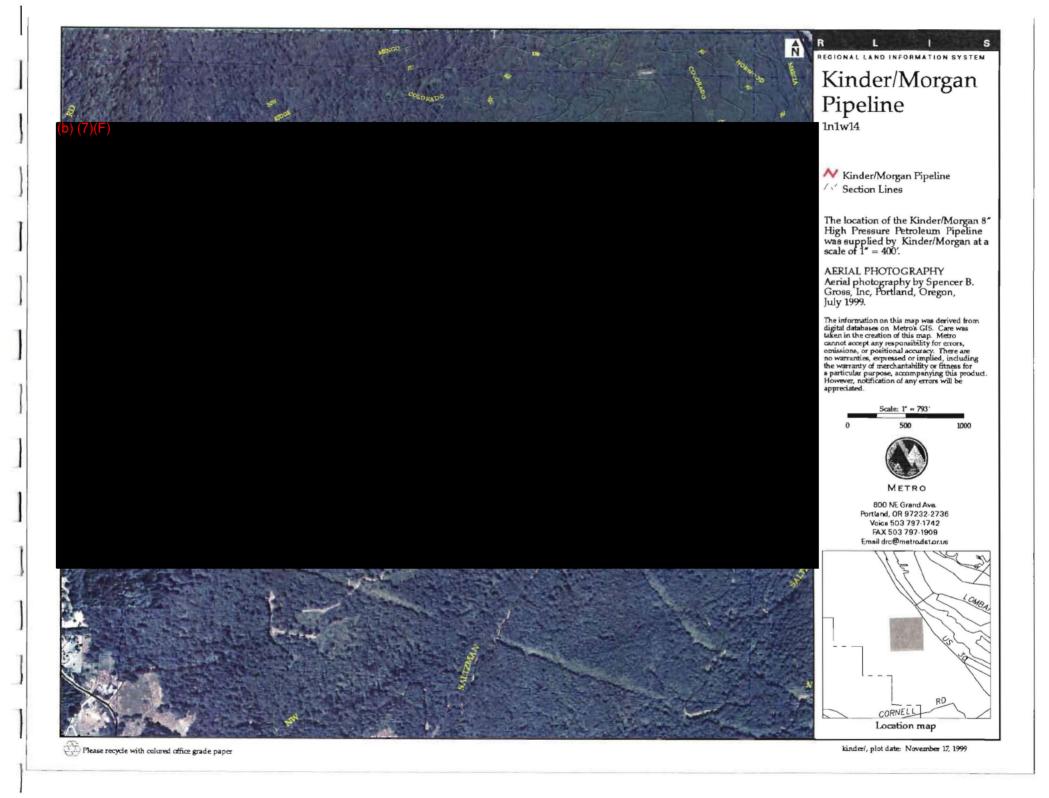
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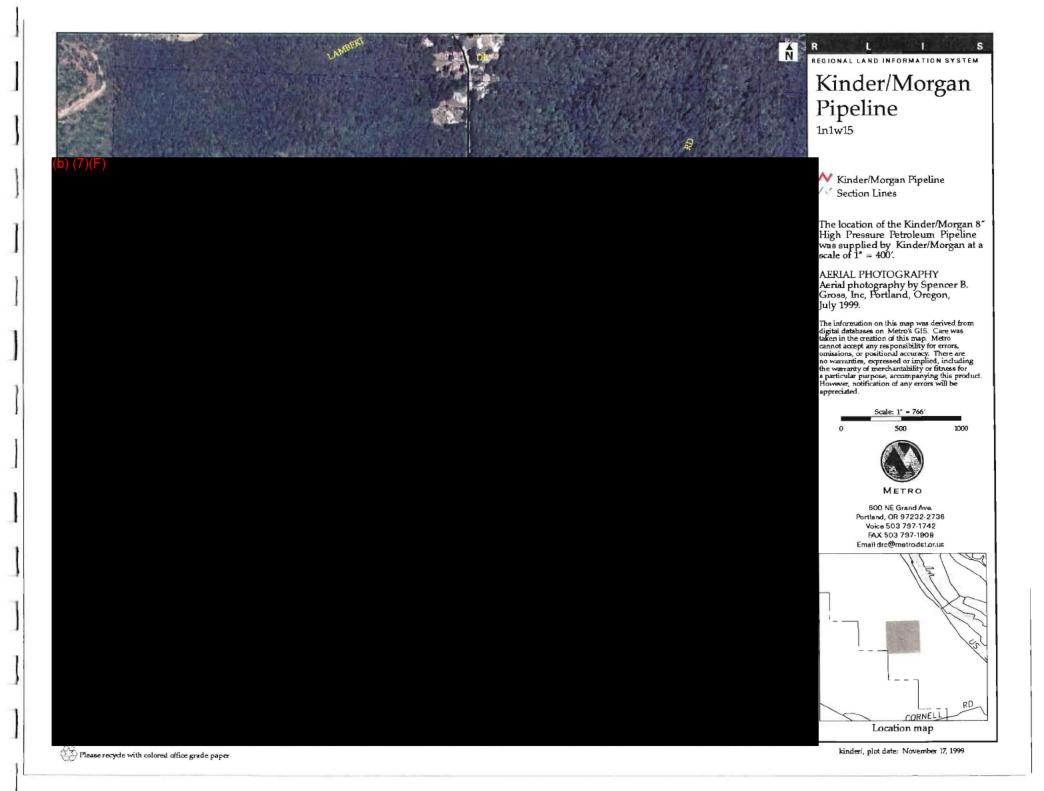


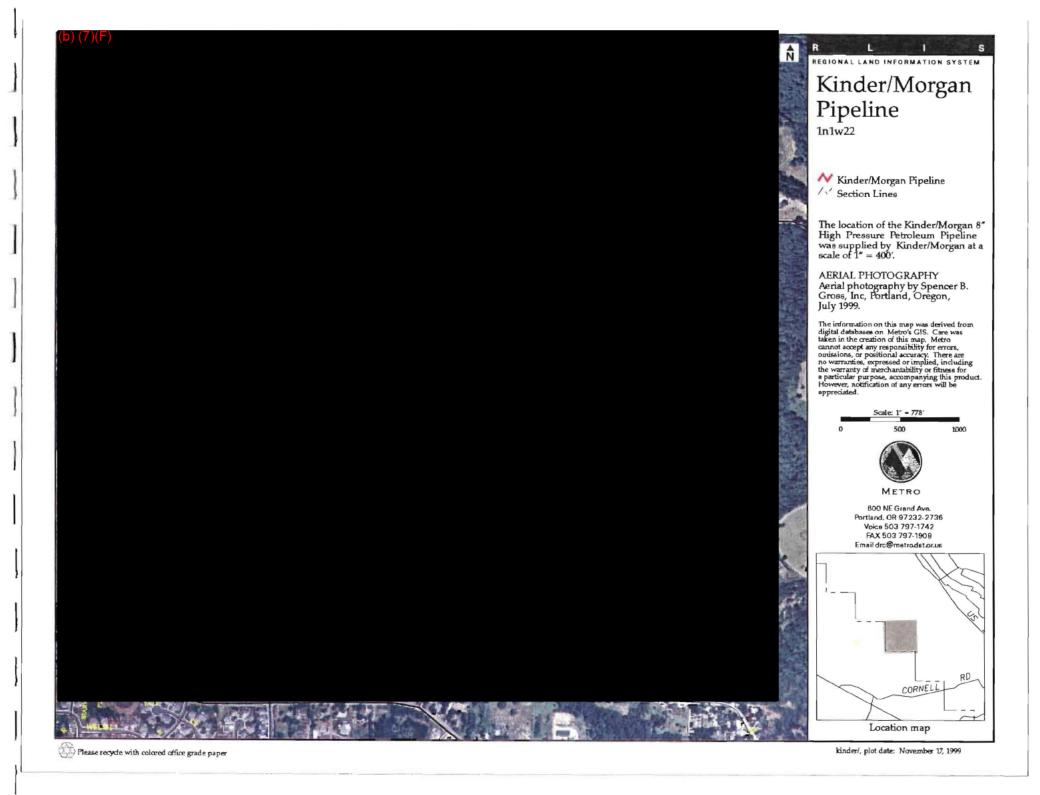
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1n1w21



The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

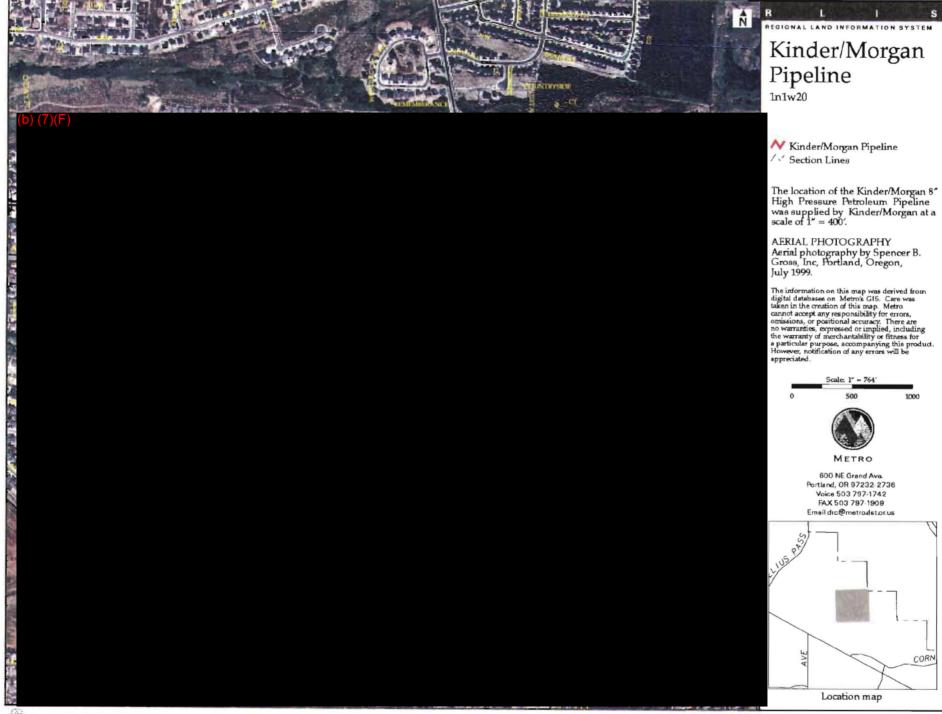
AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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1n1w29

★ Kinder/Morgan Pipeline
✓ Section Lines

The location of the Kinder/Morgan 8° High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

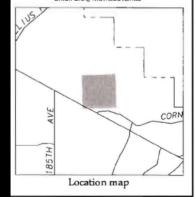
AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

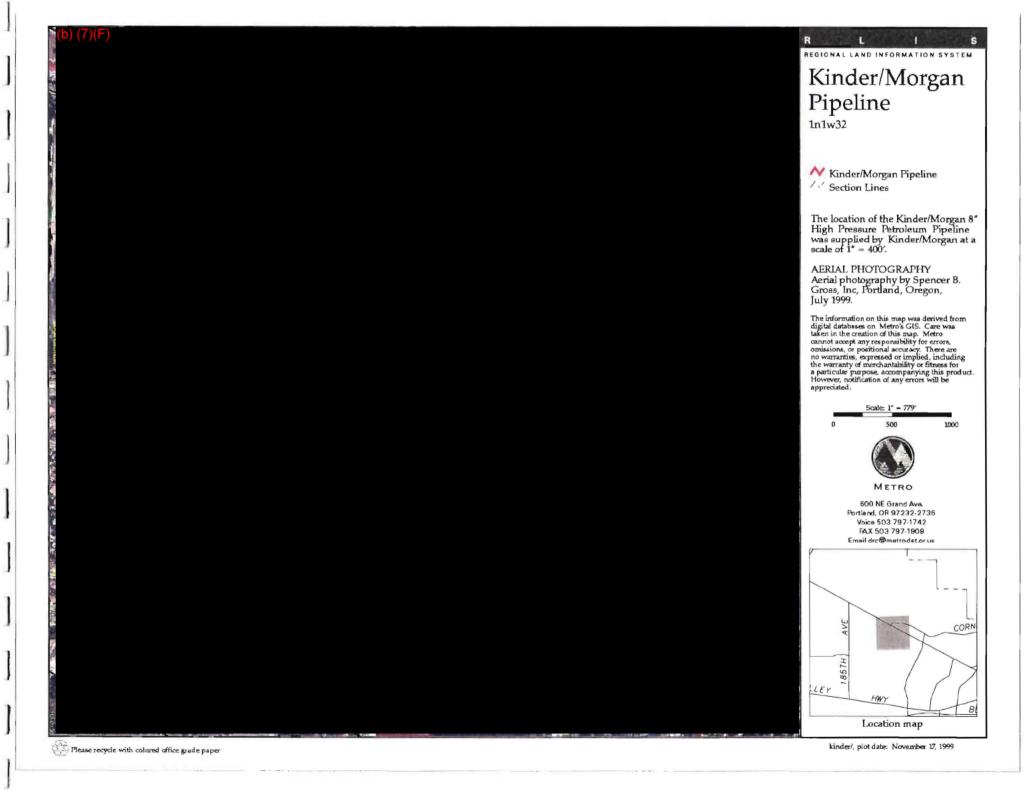
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REGIONAL LAND INFORMATION SYSTEM

Kinder/Morgan Pipeline

★ Kinder/Morgan Pipeline
✓ Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

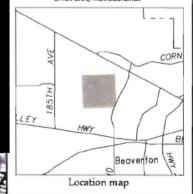
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1s1w17

Kinder/Morgan PipelineSection Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

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1s1w20

★ Kinder/Morgan Pipeline
✓ Section Lines

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Email dro@motradet.or.ue



1s1w29

Kinder/Morgan Pipeline / Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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Kinder/Morgan Pipeline

1s1w32

Kinder/Morgan PipelineSection Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

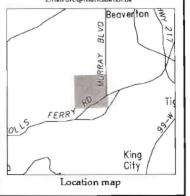
AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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Scale: 1' = 773'

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2s1w04

Kinder/Morgan Pipeline
Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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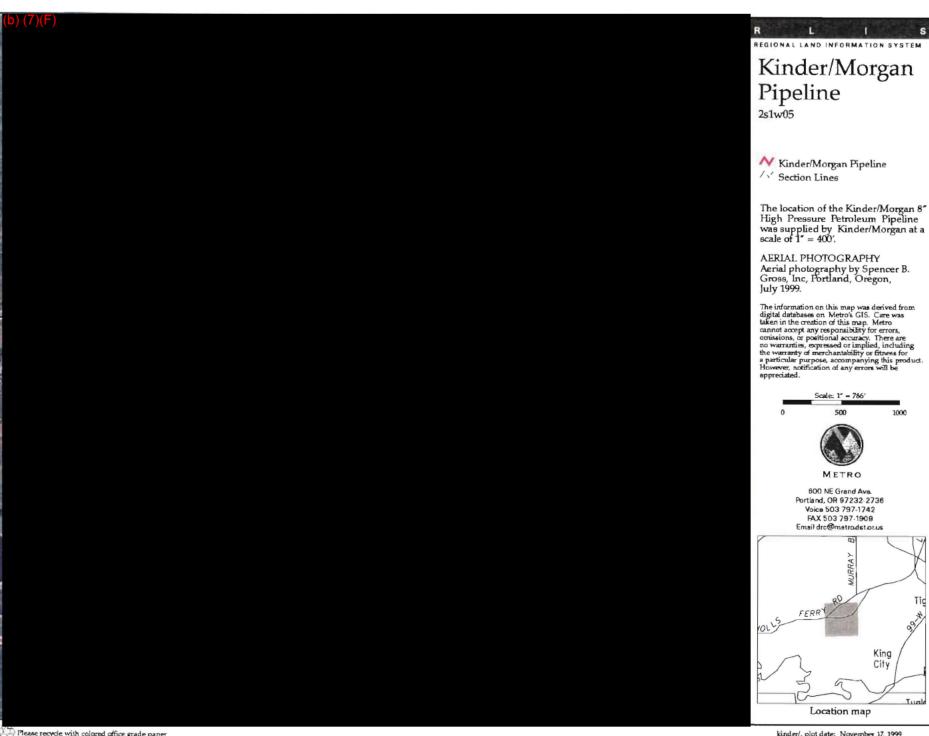




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2s1w09

★ Kinder/Morgan Pipeline
✓ Section Lines

The location of the Kinder/Morgan 8"
High Pressure Petroleum Pipeline
was supplied by Kinder/Morgan at a
scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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Kinder/Morgan Pipeline

2s1w16



The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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2s1w28

★ Kinder/Morgan Pipeline
★ Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

The information on this map was derived from digital databases on Metro's GIS. Care was taken in the creation of this map. Metro cannot accept any responsibility for errors, omissions, or positional accuracy. There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.





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Kinder/Morgan Pipeline

Ninder/Morgan Pipeline / Section Lines

The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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3s1w03

★ Kinder/Morgan Pipeline
★ Section Lines

The location of the Kinder/Morgan 8"
High Pressure Petroleum Pipeline
was supplied by Kinder/Morgan at a
scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

The information on this map was derived from digital databases on Metro's GIS. Care was taken in the creation of this map. Metro cannot accept any responsibility for errors, omissions, or positional accuracy. There are no warranties, expressed or implied, including the warranty of merchantability or times for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.

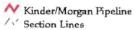




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Kinder/Morgan Pipeline



The location of the Kinder/Morgan 8" High Pressure Petroleum Pipeline was supplied by Kinder/Morgan at a scale of 1" = 400'.

AERIAL PHOTOGRAPHY Aerial photography by Spencer B. Gross, Inc, Portland, Oregon, July 1999.

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