

Inspection Output (IOR)

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Inspection Information

Inspection Name	Swissport Standard Inspection	Operator(s)	SWISSPORT FUELING INC (32517)	Plan Submitted	08/09/2017
Status	PLANNED	Lead	Scott Anderson	Plan Approval	08/15/2017 by Joe Subsits
Start Year	2017	Team Members	David Cullom	All Activity Start	09/12/2017
System Type	HL	Supervisor	Joe Subsits	All Activity End	09/13/2017
Protocol Set ID	HL.2017.01	Director	Sean Mayo	Inspection Submitted	--
				Inspection Approval	--

Inspection Summary

This standard hazardous liquid inspection consisted of a records and field review of breakout tank 115 at Swissport Fueling, Inc. in Seatac, WA. The operator was prepared with the following procedures, inspection records and OQ records. The Swissport terminal is used to deliver jet fuel to SeaTac Airport. Swissport is the operator of the terminal. No area's of concern or probable violations were found as a result of this inspection.

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	Unit Swissport	Swissport	other	Swissport	--	117	117	117	100.0%

a. Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	Unit Swissport	BO Tank Inspection	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	R, O, P	Detail	
2.	Unit Swissport	n/a	RPT, TQ, PROT9, CR, CRMGEN, CR.LD	P, R, O, S	Detail	

Plan Implementations

#	Activity Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Asset Types	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1	Swissport	--	09/12/2017	09/13/2017	BO Tank Inspection	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	all assets	all types	61	61	61	100.0%
2	Protocol 9, reporting, TQ	--	09/12/2017	09/13/2017	n/a	RPT, TQ, CR	all assets	all types	56	56	56	100.0%

- a. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- b. Percent completion excludes unanswered questions planned as "always observe".

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	Swissport	COMPLETED	09/14/2017	Swissport	Unit Swissport
2.	Breakout Tanks	New Breakout Tanks Form	COMPLETED	09/14/2017	Swissport	--

Results (all values, 117 results)

130 (instead of 117) results are listed due to re-presentation of questions in more than one sub-group.

CR.CRMGEN: General

1. Question Result, ID, References	Sat, CR.CRMGEN.CRMCRITERIA.P, 195.446(a)
Question Text	Do procedures adequately address the process and criteria that determine which facilities are determined to be control rooms?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport CRM procedures. No issues
2. Question Result, ID, References	Sat, CR.CRMGEN.CRMMGMT.P, 195.446(a)
Question Text	Are CRM procedures formalized and controlled?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport CRM procedures. No issues
3. Question Result, ID, References	Sat, CR.CRMGEN.CRMIMPLEMENT.R, 195.446(a)
Question Text	Were procedures approved, in place, and implemented on or before the regulatory deadline?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport CRM procedures were submitted before the deadline
4. Question Result, ID, References	NA, CR.CRMGEN.CRMPROCLOCATION.O, 195.446(a)
Question Text	Are procedures readily available to controllers in the control room?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.

CR.LD: Leak Detection

5. Question Result, ID, References	NA, CR.LD.LDSYS.R, 195.446(g)
Question Text	Have adequate leak detection measures been taken to mitigate the consequences of a pipeline failure?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport local procedure Underground Release Detection. Also reviewed monthly inspection documents form 2015, 2016, 2017. No issues
6. Question Result, ID, References	NA, CR.LD.CPMOUTPUT.P, 195.402(a) (195.446(b))

Question Text	<i>What is the output of the CPM System?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
7. Question Result, ID, References	NA, CR.LD.ALARMLOOP.P, 195.402(a) (195.446(c);195.446(e))
Question Text	<i>Is automatic closed-loop control response to alarm conditions used?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
8. Question Result, ID, References	NA, CR.LD.CPM.P, 195.402(a) (195.444;195.446(b);195.446(c))
Question Text	<i>If Computational Pipeline Monitoring (CPM) is used, does it comply with guidance in API 1130 requirements in operating, maintaining, testing, record-keeping, and dispatcher training?</i>
Assets Covered	Unit Swissport
Result Notes	Swissport does not have line pipe
9. Question Result, ID, References	NA, CR.LD.CPMTRAINING.P, 195.444 (API-1130;195.505(h))
Question Text	<i>Are the Pipeline Controllers trained in the recognition of CPM alarms?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
10. Question Result, ID, References	NA, CR.LD.CPMTRAINING.O, 195.444 (API-1130;195.505(h))
Question Text	<i>Are the Pipeline Controllers trained in the recognition of CPM alarms?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
11. Question Result, ID, References	NA, CR.LD.ALARMDISPLAY.P, 195.444 (API-1130)
Question Text	<i>Are alarms in compliance with Section 5.4.3 of API 1130?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
12. Question Result, ID, References	NA, CR.LD.ALARMCRED.P, 195.444 (API-1130;195.134;195.446(e))
Question Text	<i>Do alarms conform to API-1130?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
13. Question Result, ID, References	NA, CR.LD.LDSTEST.P, 195.444 (API-1130;195.134)
Question Text	<i>Does testing of the LDS conform to API-1130?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
14. Question Result, ID, References	NA, CR.LD.LDSTESTINITIAL.P, 195.134 (API-1130)
Question Text	<i>Does initial testing of the LDS conform to API-1130?</i>
Assets Covered	Unit Swissport

Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
15. Question Result, ID, References	NA, CR.LD.LDSTESTINITIAL.R, 195.134 (API-1130)
Question Text	Have initial system testing records and results been retained/available and indicate adequate results?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
16. Question Result, ID, References	NA, CR.LD.LDSMOC.P, 195.444 (API-1130;195.134)
Question Text	Are parameter and/or system changes reflected in the leak detection system?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
17. Question Result, ID, References	NA, CR.LD.LDSCADA.P, 195.134 (API-1130;195.444;195.446(c))
Question Text	Are the LDS data, communication, and controller interface appropriately integrated with the SCADA displays?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
18. Question Result, ID, References	NA, CR.LD.LDSINSTRUMENT.P, 195.444 (API-1130;195.134)
Question Text	Is the accuracy and calibration of field instrumentation used in the leak detection system appropriately assured?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
19. Question Result, ID, References	NA, CR.LD.LDSINSTRUMENT.R, 195.444 (API-1130;195.446(j))
Question Text	Do records indicate the calibration of field instrumentation used in the leak detection system was performed?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
20. Question Result, ID, References	NA, CR.LD.CPMPROTECT.P, 195.402(a)
Question Text	Is the CPM system adequately protected from security threats?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.

DC.CO: Construction

21. Question Result, ID, References	Sat, DC.CO.VALVEPROTECT.O, 195.258(a)
Question Text	Are valves accessible to authorized employees and protected from damage or tampering?
Assets Covered	Unit Swissport
22. Question Result, ID, References	Sat, DC.CO.VALVELOCATION.O, 195.260(a) (195.260(b);195.260(c);195.260(d);195.260(e);195.260(f))
Question Text	Are valves located as specified by 195.260?
Assets Covered	Unit Swissport

Result Notes All valves on breakout tanks comply with 195.260

DC.MO: Maintenance and Operations

23. Question Result, ID, References	Sat, DC.MO.SAFETY.P, 195.402(a) (195.422(a);195.402(c)(14))
Question Text	Does the process ensure that pipeline maintenance construction and testing activities are made in a safe manner and are made so as to prevent damage to persons and property?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport procedure XX. Valve Maintenance procedures.

DC.TSNEW: New Tanks and Storage

24. Question Result, ID, References	NA, DC.TSNEW.BOSPEC.P, 195.132(a) (195.132(b))
Question Text	Are new aboveground breakout tanks required to be designed and constructed to the specifications required by 195.132?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
25. Question Result, ID, References	NA, DC.TSNEW.BOSPEC.R, 195.132(b)
Question Text	Do records indicate new aboveground breakout tanks designed and constructed to the specifications required by 195.132(b)?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
26. Question Result, ID, References	Sat+, DC.TS.BOCP.P, 195.402(c)(3) (195.565;195.563(d)) (also presented in: DC.TS)
Question Text	Is cathodic protection on breakout tanks required to be installed in accordance with API RP 651?
Assets Covered	Unit Swissport
Result Notes	KADLEC performed CP survey of tank the tank farm 11/22/16. Also reviewed rectifier monthly inspection procedure.
27. Question Result, ID, References	Sat, DC.TS.BOCP.O, 195.565 (195.563(d)) (also presented in: DC.TS)
Question Text	Is cathodic protection on breakout tanks being installed in accordance with API RP 651?
Assets Covered	Unit Swissport
Result Notes	Swissport has 2 permanent cells under tank 115. Observed a reading of -1.416mV for cell 1 and -2.576mV for cell 2.
28. Question Result, ID, References	NA, DC.TSNEW.BOIMPOUNDPROTECT.P, 195.202 (195.264(a);195.264(b);195.264(c);195.264(d);195.264(e))
Question Text	Are new aboveground breakout tank impoundments, protection against entry, normal/emergency venting or pressure/vacuum reliefs required to comply with the requirements of 195.264?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.

DC.PTBO: Pressure Testing - Breakout Tanks

29. Question Result, ID, References	NA, DC.PTBO.BOPRESSTEST.P, 195.202 (195.307(a);195.307(b);195.307(c);195.307(e);195.310;API Specification 12F;API 620;API 650)
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Question Text	<i>Have written test procedures been developed for testing new breakout tanks in accordance with 195.307?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
30. Question Result, ID, References	NA, DC.PTBO.BOPRESSTESTMODIFY.P, 195.402(c) (195.307(d);195.310(a);195.310(b);API 653)
Question Text	<i>Have written test procedures been developed for testing repaired, altered, or reconstructed breakout tanks that were returned to service after October 2, 2000?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review.

DC.TS: Tanks and Storage

31. Question Result, ID, References	Sat+, DC.TS.BOCP.P, 195.402(c)(3) (195.565;195.563(d)) (also presented in: DC.TSNEW)
Question Text	<i>Is cathodic protection on breakout tanks required to be installed in accordance with API RP 651?</i>
Assets Covered	Unit Swissport
Result Notes	KADLEC performed CP survey of tank the tank farm 11/22/16. Also reviewed rectifier monthly inspection procedure.
32. Question Result, ID, References	Sat, DC.TS.BOCP.O, 195.565 (195.563(d)) (also presented in: DC.TSNEW)
Question Text	<i>Is cathodic protection on breakout tanks being installed in accordance with API RP 651?</i>
Assets Covered	Unit Swissport
Result Notes	Swissport has 2 permanent cells under tank 115. Observed a reading of -1.416mV for cell 1 and -2.576mV for cell 2.
33. Question Result, ID, References	NA, DC.TS.BOBOTTOM.P, 195.402(c) (195.579(d))
Question Text	<i>Are bottom linings required to be installed in aboveground breakout tanks to meet the requirements specified in 195.579(d)?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
34. Question Result, ID, References	Sat, DC.TS.BOMODIFY.P, 195.205(a) (195.205(b))
Question Text	<i>Are breakout tanks required to be repaired, altered, or reconstructed in compliance with the requirements of 195.205?</i>
Assets Covered	Unit Swissport
Result Notes	Swissport follows the requirements of 195.205. For T-115 reviewed O&M section VI Tank, Repair, Alteration and Reconstructions
35. Question Result, ID, References	NA, DC.TS.BOMODIFY.R, 195.266 (195.205(b))
Question Text	<i>Do records indicate breakout tanks repaired, altered, or reconstructed in compliance with the requirements of 195.205(b)?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review.

EP.EPO: Emergency Planning OPA

36. Question Result, ID, References	Sat, EP.EPO.OPASUBMITTAL.R, 194.101(a) (194.101(b);194.119(e)) (also presented in: RPT.NR)
Question Text	<i>If the operator is required to have a Facility Response Plan, does the current plan submitted and approved by PHMSA cover all the required pipeline assets?</i>
Assets Covered	Unit Swissport
Result Notes	FRP is currently waiting for signature by PHMSA, previous plans were submitted beginning 2003. Swissport FRP #36B, Sequence number 2395. The plan has been reviewed and stamped by the PE, done 9/6/17. It was previously approved December 2014
37. Question Result, ID, References	Sat, EP.EPO.OPAREVIEW.R, 194.121(a) (194.121(b);194.5) (also presented in: RPT.NR)
Question Text	<i>Do records indicate the response plan has been adequately reviewed, updated, and submitted on the required frequency?</i>
Assets Covered	Unit Swissport
Result Notes	FRP is currently waiting for signature by PHMSA, previous plans were submitted beginning 2003. Swissport FRP #36B, Sequence number 2395. The plan has been reviewed and stamped by the PE, done 9/6/17. It was previously approved December 2014

FS.TSAPIINSPECT: Tanks and Storage - Inspection

38. Question Result, ID, References	NA, FS.TSAPIINSPECT.BOINSPECTION.R, 195.404(c)(3) (195.432(a))
Question Text	<i>Do records document that breakout tanks that are not steel atmospheric or low pressure tanks or HVL steel tanks built according to API 2510 have been inspected at the proper interval and that deficiencies found during inspections have been corrected?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
39. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOINSRVCINSP.P, 195.402(c)(3) (195.432(b))
Question Text	<i>Does the process describe the interval and method for performing routine in-service inspections of steel atmospheric or low pressure breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure XXIV Breakout Tanks Procedures. No issues
40. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOINSRVCINSP.R, 195.404(c)(3) (195.432(b))
Question Text	<i>Do records document that steel atmospheric or low pressure breakout tanks have received routine in-service inspections at the required intervals and that deficiencies found during inspections have been documented?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Tank 115 in-service inspection that was conducted by API 653 inspector Byron Johnson, certification number 33622, level II technician, expiration 1/30/14. It was performed April 8, 2013 by HMT no issues were found during the inspection. The next in-service inspection is in 2019
41. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTINSP.P, 195.402(c)(3) (195.432(b))
Question Text	<i>Does the process describe the interval and method for performing external inspections of breakout tanks that are steel (atmospheric or low pressure) tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure XXIV(c)(2)Shell Inspection Procedure. No issues
42. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTINSP.R, 195.404(c)(3) (195.432(b))

Question Text	<i>Do records document that steel atmospheric or low pressure breakout tanks have received external inspections at the required intervals and that deficiencies documented during inspections have been corrected within a reasonable time frame?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport monthly inspection reports for breakout tank T-115. No issues
43. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTUTINSP.P, 195.402(c)(3) (195.432(b))
Question Text	<i>Does the process describe the interval and method for performing external, ultrasonic thickness inspections of breakout tanks that are steel (atmospheric or low pressure) tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure XXIV(c) External Inspection. No issues
44. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTUTINSP.R, 195.404(c)(3) (195.432(b))
Question Text	<i>Do records document that steel atmospheric or low pressure breakout tanks have received ultrasonic thickness inspections at the required intervals and that deficiencies found during inspections have been documented?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Tank 115 external UT inspection that was conducted by API 653 inspector Byron Johnson, certification number 33622, level II technician, expiration 1/30/14. It was performed April 8, 2013 by HMT no issues were found during the external UT inspection. The next external UT inspection is in 2028. No issues were
45. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOINTINSP.P, 195.402(c)(3) (195.432(b))
Question Text	<i>Does the process describe the interval and method for performing formal internal inspections of breakout tanks that are steel (atmospheric or low pressure) tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure XXIV(d). No Issues
46. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOINTINSP.R, 195.404(c)(3) (195.432(b))
Question Text	<i>Do records document that steel atmospheric or low pressure breakout tanks have received formal internal inspections at the required intervals and that deficiencies found during inspections have been documented?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Tank 115 out-of-service inspection that was conducted by API 653 inspector Daniel Sutherland, certification number 52556, level II technician, expiration 5/31/17. It was performed October 28, 2014 by HMT. The inspector required a repair of the floor on plate 44 due to mechanical dent, Swissport contractor HMT performed the repair with a 12" X 12" patch. Reviewed the API 653 inspection for the patch and there were no issues. The next out-of-service inspection is in 2024.
47. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTINSPAPI2510.P, 195.402(c)(3) (195.432(c))
Question Text	<i>Does the process describe the interval and method for performing visual external inspections of in-service pressure steel aboveground breakout tanks built to API Standard 2510?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure XXIV(c)(2)Shell Inspection Procedure. No issues
48. Question Result, ID, References	Sat, FS.TSAPIINSPECT.BOEXTINSPAPI2510.R, 195.404(c)(3) (195.432(c))
Question Text	<i>Do records document that in-service pressure steel aboveground breakout tanks built to API Standard 2510 have received visual external inspections at the required intervals and that deficiencies found have been corrected?</i>
Assets Covered	Unit Swissport

Result Notes Reviewed Swissport monthly inspection reports for breakout tank T-115. No issues

49. Question Result, ID, References NA, FS.TSAPIINSPECT.BOINTINSPAPI2510.P, 195.402(c)(3) (195.432(c))

Question Text Does the process describe the interval and method for performing internal inspections of in-service pressure steel aboveground breakout tanks built to API Standard 2510?

Assets Covered Unit Swissport

Result Notes No such relevant facilities/equipment existed in the scope of inspection review.

50. Question Result, ID, References NA, FS.TSAPIINSPECT.BOINTINSPAPI2510.R, 195.404(c)(3) (195.432(c))

Question Text Do records document that in-service pressure steel aboveground breakout tanks built to API Standard 2510 received internal inspections at the required intervals and that deficiencies found have been corrected?

Assets Covered Unit Swissport

Result Notes No such relevant facilities/equipment existed in the scope of inspection review.

FS.FG: Facilities General

51. Question Result, ID, References Sat, FS.FG.SIGNAGE.P, 195.402(c)(3) (195.434) (also presented in: PD.SN)

Question Text Does the process require operator signs to be posted around each pump station and breakout tank area?

Assets Covered Unit Swissport

Result Notes Reviewed Swissport General Policies and Procedures GPPM 4.6.20 Signs, Placards & Labels. Also O&M XXV

52. Question Result, ID, References Sat, FS.FG.SIGNAGE.O, 195.434 (also presented in: PD.SN)

Question Text Are there operator signs around each pumping station, breakout tank area, and other applicable facilities?

Assets Covered Unit Swissport

Result Notes Observed signage. It was properly marked and properly located. No issues

53. Question Result, ID, References Sat, FS.FG.PROTECTION.P, 195.402(c)(3) (195.436) (also presented in: PD.SN)

Question Text Does the process require facilities to be protected from vandalism and unauthorized entry?

Assets Covered Unit Swissport

Result Notes Reviewed Swissport GPPM 5.3.2 Facility Security. No issues

54. Question Result, ID, References Sat, FS.FG.FACPROTECT.O, 195.436 (also presented in: PD.SN)

Question Text Are facilities adequately protected from vandalism and unauthorized entry?

Assets Covered Unit Swissport

Result Notes Gates and exits are properly marked and secured. Entire facility is inside 14' barbed wire fence

55. Question Result, ID, References Sat, FS.FG.IGNITION.P, 195.402(c)(3) (195.438) (also presented in: PD.SN)

Question Text Does the process prohibit smoking and open flames in each pump station and breakout tank area or where there is the possibility of the leakage of a flammable hazardous liquid or of the presence of flammable vapors?

Assets Covered Unit Swissport

Result Notes Reviewed Swissport GPPM 4.6.20 Signs, Placards & Labels. Also O&M XXV

56. Question Result, ID, References	Sat, FS.FG.IGNITION.O, 195.438 (also presented in: PD.SN)
Question Text	<i>Is there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities?</i>
Assets Covered	Unit Swissport
Result Notes	Observed signage. It was properly marked and properly located. No issues
57. Question Result, ID, References	Sat, FS.FG.FIREPROT.P, 195.402(c)(3) (195.430(a);195.430(b);195.430(c))
Question Text	<i>Does the process require firefighting equipment at pump station/breakout tank areas?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport GPPM 4.6.19 Fire Extinguishers. Swissport also uses fire foam and fire monitors for fire protection. They test these systems yearly.
58. Question Result, ID, References	Sat, FS.FG.FIREPROT.O, 195.430(a) (195.430(b);195.430(c);195.262(e))
Question Text	<i>Has adequate fire protection equipment been installed at pump station/breakout tank areas and is it maintained properly?</i>
Assets Covered	Unit Swissport

FS.TS: Tanks and Storage

59. Question Result, ID, References	NA, FS.TS.PRVTSTHVLBO.P, 195.402(c)(3) (195.428(b))
Question Text	<i>Does the process require inspection and testing of pressure relief valves on HVL pressure breakout tanks at the required frequency?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review. Swissport does not have HVLs
60. Question Result, ID, References	NA, FS.TS.PRVTSTHVLBO.R, 195.404(c)(3) (195.428(b))
Question Text	<i>Do records document testing and inspection of relief valves on HVL pressure breakout tanks at the required frequency?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review. Swissport does not have HVLs
61. Question Result, ID, References	Sat, FS.TS.OVERFILLBO.P, 195.402(c)(3) (195.428(a);195.428(c);195.428(d))
Question Text	<i>Does the process require adequate testing and inspection of overfill devices on aboveground breakout tanks at the required interval? [Note: This question applies to both non-HVL and HVL pressure breakout tanks.]</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport Emergency High Level of ASTs procedures also O&M section XV.
62. Question Result, ID, References	Sat+, FS.TS.OVERFILLBO.R, 195.404(c)(3) (195.428(a);195.428(c);195.428(d))
Question Text	<i>Do records document the inspection and testing of overfill protection devices on aboveground breakout tanks at the required interval? [Note: This question applies to both non-HVL and HVL pressure breakout tanks.]</i>
Assets Covered	Unit Swissport
Result Notes	Swissport tests overfill protection devices quarterly which is well above the minimum

63. Question Result, ID, References	Sat, FS.TS.OVERFILLBO.O, 195.428(c)
Question Text	<i>Do selected overfill protection systems on aboveground breakout tanks that were constructed or significantly altered after October 2, 2000 function properly and are they in good mechanical condition? [Note: This question applies to both non-HVL and HVL pressure breakout tanks.]</i>
Assets Covered	Unit Swissport
Result Notes	Observed Jamil Simpson tripping the high level alarm, the alarm sounded instantly.
64. Question Result, ID, References	Sat, FS.TS.IGNITIONBO.P, 195.402(c)(3) (195.405(a))
Question Text	<i>Does the process describe how the operator protects against ignitions arising out of static electricity, lightning, and stray currents during operation and maintenance activities of aboveground breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport GPPM 5.3.8.
65. Question Result, ID, References	Sat, FS.TS.IGNITIONBO.R, 195.404(c) (195.405(a))
Question Text	<i>Do records indicate protection against ignitions arising out of static electricity, lightning, and stray currents during operation and maintenance activities of aboveground breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Observed Swissport grounding straps on all tanks. Also API 653 documentation recognized that there were straps on all tanks
66. Question Result, ID, References	Sat, FS.TS.FLOATINGROOF.P, 195.402(c)(3) (195.405(b))
Question Text	<i>Does the process associated with access/egress onto floating roofs of in-service aboveground breakout tanks to perform inspection, service, maintenance or repair activities of in-service tanks indicate that the operator has reviewed and considered the potentially hazardous conditions, safety practices and procedures in API Publication 2026?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M procedure IV(i) Entry into an internal floating roof
67. Question Result, ID, References	NA, FS.TS.FLOATINGROOF.R, 195.404(c) (195.405(b))
Question Text	<i>Do records indicate access/egress onto floating roofs of in-service aboveground breakout tanks to perform inspection, service, maintenance, or repair activities of in-service tanks is performed consistent with API Publication 2026?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review. Swissport will be implementing that the contractor used will fill out a checklist that follows Swissport's procedure
68. Question Result, ID, References	NA, FS.TS.IMPOUNDBO.R, 195.404(c) (195.264(b))
Question Text	<i>If a breakout tank first went into service after October 2, 2000 do records indicate it has an adequate impoundment?</i>
Assets Covered	Unit Swissport
Result Notes	This breakout tank was in service prior to 2000
69. Question Result, ID, References	Sat, FS.TS.IMPOUNDBO.O, 195.264(b)
Question Text	<i>If a breakout tank first went into service after October 2, 2000 does it have an adequate impoundment?</i>
Assets Covered	Unit Swissport
Result Notes	All tanks within the facility have proper impoundment

70. Question Result, ID, References	Sat, FS.TS.VENTBO.R, 195.404(c) (195.264(d))
Question Text	<i>Do records indicate that normal/emergency relief venting and pressure/vacuum-relieving devices installed on aboveground breakout tanks after October 2, 2000 are adequate?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport records of when they check the devices, Swissport checks the vents visually daily.
71. Question Result, ID, References	NA, FS.TS.PRESSTESTBO.R, 195.310(a) (195.310(b);195.307)
Question Text	<i>Have aboveground breakout tanks been pressure tested to their corresponding API or ASME Standard or Specification and do pressure test records contain the required information?</i>
Assets Covered	Unit Swissport
Result Notes	This tank was built in 1970 which was prior to regulation.

MO.LO: Liquid Pipeline Operations

72. Question Result, ID, References	Sat, MO.LO.OMHISTORY.P, 195.402(a) (195.402(c)(1);195.404(a);195.404(a)(1);195.404(a)(2);195.404(a)(3);195.404(a)(4);195.404(c)(1);195.404(c)(2);195.404(c)(3))
Question Text	<i>Does the process address making construction records, maps, and operating history available as necessary for safe operation and maintenance?</i>
Assets Covered	Unit Swissport
Result Notes	An O&M review was conducted July of 2015 with no violations
73. Question Result, ID, References	Sat, MO.LO.OMHISTORY.R, 195.404(a) (195.404(c);195.9;195.402(c)(1))
Question Text	<i>Do records indicate current maps and records of the pipeline system are maintained and made available as necessary?</i>
Assets Covered	Unit Swissport
Result Notes	All manuals and procedures are available for all employees in the control room.

PD.SN: Facilities Signage and Security

74. Question Result, ID, References	Sat, FS.FG.SIGNAGE.P, 195.402(c)(3) (195.434) (also presented in: FS.FG)
Question Text	<i>Does the process require operator signs to be posted around each pump station and breakout tank area?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport General Policies and Procedures GPPM 4.6.20 Signs, Placards & Labels. Also O&M XXV
75. Question Result, ID, References	Sat, FS.FG.SIGNAGE.O, 195.434 (also presented in: FS.FG)
Question Text	<i>Are there operator signs around each pumping station, breakout tank area, and other applicable facilities?</i>
Assets Covered	Unit Swissport
Result Notes	Observed signage. It was properly marked and properly located. No issues

76. Question Result, ID, References	Sat, FS.FG.PROTECTION.P, 195.402(c)(3) (195.436) (also presented in: FS.FG)
Question Text	<i>Does the process require facilities to be protected from vandalism and unauthorized entry?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport GPPM 5.3.2 Facility Security. No issues
77. Question Result, ID, References	Sat, FS.FG.FACPROTECT.O, 195.436 (also presented in: FS.FG)
Question Text	<i>Are facilities adequately protected from vandalism and unauthorized entry?</i>
Assets Covered	Unit Swissport
Result Notes	Gates and exits are properly marked and secured. Entire facility is inside 14' barbed wire fence
78. Question Result, ID, References	Sat, FS.FG.IGNITION.P, 195.402(c)(3) (195.438) (also presented in: FS.FG)
Question Text	<i>Does the process prohibit smoking and open flames in each pump station and breakout tank area or where there is the possibility of the leakage of a flammable hazardous liquid or of the presence of flammable vapors?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport GPPM 4.6.20 Signs, Placards & Labels. Also O&M XXV
79. Question Result, ID, References	Sat, FS.FG.IGNITION.O, 195.438 (also presented in: FS.FG)
Question Text	<i>Is there signage that prohibits smoking and open flames around pump stations, launchers and receivers, breakout tank areas, or other applicable facilities?</i>
Assets Covered	Unit Swissport
Result Notes	Observed signage. It was properly marked and properly located. No issues

RPT.NR: Notices and Reporting

80. Question Result, ID, References	Sat, RPT.NR.NOTIFYOQ.P, 195.505(i)
Question Text	<i>Does the OQ Program require the Administrator or state agency to be notified if the operator significantly modifies its program?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport OQ Program Procedure 1.18 Notification of Significant Program Changes
81. Question Result, ID, References	NA, RPT.NR.NOTIFYOQ.R, 195.505(i)
Question Text	<i>Do records indicate the Administrator or state agency was notified when the OQ Program was significantly modified?</i>
Assets Covered	Unit Swissport
Result Notes	No significant changes have been made to the program since last inspection
82. Question Result, ID, References	NA, RPT.NR.NOTIFYIMP.P, 195.452(f)(5) (195.452(j)(4);195.452(h)(1);195.452(m))
Question Text	<i>Does the process include a requirement for submitting an IMP notification for each of the following circumstances: A) Unable to Meet Remediation Deadlines, B) Pressure Reductions, C) Use of Other Technology, D) Variance from Five-Year Assessment Intervals (Unavailable Technology), E) Variance from Five-Year Assessment Intervals (Engineering Basis)?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.

83. Question Result, ID, References	NA, RPT.NR.NOTIFYIMP.R, 195.452(l)(1)(ii) (195.452(m);195.452(j)(4);195.452(h)(1);195.452(c)(1))
Question Text	<i>Do the records indicate that the operator submitted IMP notification(s) for any of the following circumstances, when it was necessary to do so: A) Unable to Meet Remediation Deadlines, B) Pressure Reductions, C) Use of Other Technology, D) Variance from Five-Year Assessment Intervals (Unavailable Technology), E) Variance from Five-Year Assessment Intervals (Engineering Basis)?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
84. Question Result, ID, References	Sat, EP.EPO.OPASUBMITTAL.R, 194.101(a) (194.101(b);194.119(e)) (also presented in: EP.EPO)
Question Text	<i>If the operator is required to have a Facility Response Plan, does the current plan submitted and approved by PHMSA cover all the required pipeline assets?</i>
Assets Covered	Unit Swissport
Result Notes	FRP is currently waiting for signature by PHMSA, previous plans were submitted beginning 2003. Swissport FRP #36B, Sequence number 2395. The plan has been reviewed and stamped by the PE, done 9/6/17. It was previously approved December 2014
85. Question Result, ID, References	Sat, EP.EPO.OPAREVIEW.R, 194.121(a) (194.121(b);194.5) (also presented in: EP.EPO)
Question Text	<i>Do records indicate the response plan has been adequately reviewed, updated, and submitted on the required frequency?</i>
Assets Covered	Unit Swissport
Result Notes	FRP is currently waiting for signature by PHMSA, previous plans were submitted beginning 2003. Swissport FRP #36B, Sequence number 2395. The plan has been reviewed and stamped by the PE, done 9/6/17. It was previously approved December 2014

RPT.RR: Regulatory Reporting (Traditional)

86. Question Result, ID, References	Sat, RPT.RR.ANNUALREPORT.R, 195.49
Question Text	<i>Do the records indicate that complete and accurate Annual Reports have been submitted?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed annual report submittal's to PHMSA for years 2015, 2016, 2017. No issues
87. Question Result, ID, References	NA, RPT.RR.ANNUALREPORTIMINSPECT.R, 195.49
Question Text	<i>Do the records indicate that the Annual Report Part F Data is complete and accurate?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
88. Question Result, ID, References	NA, RPT.RR.ANNUALREPORTIMASSESS.R, 195.49
Question Text	<i>Is Annual Report Part G data complete and accurate?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
89. Question Result, ID, References	NA, RPT.RR.RURALALLOWSTRESS.P, 195.48 (195.12)
Question Text	<i>Does the process comply with the reporting requirements of Subpart B relating to ALL rural low stress pipelines?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.

90. Question Result, ID, References	NA, RPT.RR.RURALLOWSTRESS.R, 195.49
Question Text	<i>Do Annual Reports include applicable information for rural low-stress hazardous liquid pipelines?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
91. Question Result, ID, References	NA, RPT.RR.REGRURALGATHER.P, 195.11(b)(4)
Question Text	<i>Does the process comply with the reporting requirements in subpart B relating to regulated rural gathering lines?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
92. Question Result, ID, References	NA, RPT.RR.REGRURALGATHER.R, 195.49
Question Text	<i>Do Annual Reports include applicable information for regulated rural gathering lines?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
93. Question Result, ID, References	Sat, RPT.RR.ACCIDENTREPORT.P, 195.54(a) (195.50(a);195.50(b);195.50(c);195.50(d);195.50(e))
Question Text	<i>Does the process require preparation and filing of an accident report as soon as practicable but no later than 30 days after discovery of a reportable accident?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport local procedures Accident Reporting & Investigation
94. Question Result, ID, References	NA, RPT.RR.ACCIDENTREPORT.R, 195.54(a) (195.50(a);195.50(b);195.50(c);195.50(d);195.50(e))
Question Text	<i>Do records indicate the original accident reports were filed as required?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review. No accidents during this inspection time period.
95. Question Result, ID, References	Sat, RPT.RR.ACCIDENTREPORTSUPP.P, 195.402(a) (195.402(c)(2);195.54(b))
Question Text	<i>Does the process require preparation and filing of supplemental accident reports?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport local procedure Analyzing Tankfarm Accidents
96. Question Result, ID, References	NA, RPT.RR.ACCIDENTREPORTSUPP.R, 195.54(b)
Question Text	<i>Do records indicate accurate supplemental accident reports were filed and within the required timeframe?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review.
97. Question Result, ID, References	Sat, RPT.RR.IMMEDREPORT.P, 195.402(a) (195.402(c)(2);195.52(b);195.52(c);195.52(d))
Question Text	<i>Are procedures in place to immediately report accidents to the National Response Center?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport SPCC procedure 2.2 Emergency Notification List.

98. Question Result, ID, References	NA, RPT.RR.IMMEDREPORT.R, 195.52(a) (195.52(b);195.52(c);195.52(d))
Question Text	<i>Do records indicate immediate notifications of accidents were made in accordance with 195.52?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review.
99. Question Result, ID, References	NA, RPT.RR.TELREPORTGOM.P, 195.402(a) (195.402(c)(3);195.413(c)(1))
Question Text	<i>Are processes in place to telephonically notify the National Response Center of exposed pipe in the Gulf of Mexico and its inlets?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
100. Question Result, ID, References	NA, RPT.RR.TELREPORTGOM.R, 195.413(c)(1)
Question Text	<i>Do records indicate telephonic notification of exposed pipes in the Gulf of Mexico and its inlets were made?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
101. Question Result, ID, References	Sat, RPT.RR.SRCR.P, 195.402(a) (195.55(a);195.55(b);195.56(a);195.56(b))
Question Text	<i>Are processes in place to file safety-related condition reports if the conditions of 195.55 are met?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport Procedure XI(i)
102. Question Result, ID, References	NA, RPT.RR.SRCR.R, 195.56(a) (195.55(a);195.55(b);195.56(b))
Question Text	<i>Do records indicate safety-related condition reports were filed as required?</i>
Assets Covered	Unit Swissport
Result Notes	No such event occurred, or condition existed, in the scope of inspection review.
103. Question Result, ID, References	NA, RPT.RR.NOTIFYPERMITGOM.P, 195.402(a) (195.413(c)(3)(ii))
Question Text	<i>Does the process require the operator to notify PHMSA when federal or state permits cannot be obtained in time?</i>
Assets Covered	Unit Swissport
Result Notes	No such requirement existed in the scope of inspection review.
104. Question Result, ID, References	NA, RPT.RR.NOTIFYPERMITGOM.R, 195.413(c)(3)(ii)
Question Text	<i>Do records indicate required notification provided when permitting delayed reburial of pipe in Gulf of Mexico waters found to be a hazard to navigation?</i>
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
105. Question Result, ID, References	NA, RPT.RR.NPMSABANDONWATER.P, 195.402(c)(10) (195.59(a))
Question Text	<i>Does the process require reports to be filed for each abandoned offshore pipeline facility or each abandoned onshore pipeline facility that crosses over, under or through a commercially navigable waterway?</i>
Assets Covered	Unit Swissport

Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
106. Question Result, ID, References	NA, RPT.RR.NPMSABANDONWATER.R, 195.59(a)
Question Text	Do records indicate reports were filed for abandoned offshore pipeline facilities or abandoned onshore pipeline facilities that crosses over, under or through a commercially navigable waterway?
Assets Covered	Unit Swissport
Result Notes	No such relevant facilities/equipment existed in the scope of inspection review.
107. Question Result, ID, References	Sat, RPT.RR.NPMSANNUAL.R, 195.61(a) (195.61(b))
Question Text	Do records indicate: NPMS submissions are completed each year, on or before June 15, representing all in service, idle and retired assets as of December 31 of the previous year, and if no modifications occurred an email to that effect was submitted?
Assets Covered	Unit Swissport
Result Notes	No changes made, reports are submitted properly
108. Question Result, ID, References	Sat, RPT.RR.OPID.P, 195.64(a) (195.64(c);195.64(d))
Question Text	Does the process require the obtaining, and appropriate control, of Operator Identification Numbers (OPIDs), including changes in entity, acquisition/divestiture, and construction/update/uprate?
Assets Covered	Unit Swissport
109. Question Result, ID, References	Sat, RPT.RR.OPID.R, 195.64(a) (195.64(c);195.64(d))
Question Text	Do records indicate appropriate obtaining, and control of, Operator Identification Numbers (OPIDs), including changes in entity, acquisition/divestiture, and construction/update/uprate?
Assets Covered	Unit Swissport
Result Notes	OPID 32517

RPT.SP: Special Permits

110. Question Result, ID, References	NA, RPT.SP.SPWAIVER.R, 190.341(d)(2) (Special Permit)
Question Text	Do the records indicate that the operator has complied with all reporting requirements contained within its Special Permit or waiver?
Assets Covered	Unit Swissport
Result Notes	Swissport does not have any special permits or waivers

TD.ATM: External Corrosion - Atmospheric

111. Question Result, ID, References	Sat, TD.ATM.ATMCORRODECOAT.P, 195.402(c)(3) (195.581(a);195.581(b);195.581(c))
Question Text	Does the process give adequate instruction for the protection of pipeline against atmospheric corrosion?
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M section V External Corrosion Control
112. Question Result, ID, References	Sat, TD.ATM.ATMCORRODEINSP.P, 195.402(c)(3) (195.583(a);195.583(b);195.583(c))
Question Text	Does the process give adequate instruction for the inspection of aboveground pipeline segments exposed to the atmosphere?
Assets Covered	Unit Swissport

Result Notes	Reviewed Swissport O&M section V External Corrosion Control
113. Question Result, ID, References	Sat, TD.ATM.ATMCORRODEINSP.R, 195.589(c) (195.583(a);195.583(b);195.583(c))
Question Text	<i>Do records document inspection of aboveground pipe exposed to atmospheric corrosion?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport atmospheric corrosion inspection forms from 2015, 2016, 2017. Corrosion inspections are done monthly. No issues
114. Question Result, ID, References	Sat, TD.ATM.ATMCORRODEINSP.O, 195.583(c) (195.581(a))
Question Text	<i>Is aboveground pipe that is exposed to atmospheric corrosion protected?</i>
Assets Covered	Unit Swissport

TD.CPBO: External Corrosion - Breakout Tank Cathodic Protection

115. Question Result, ID, References	NA, TD.CPBO.BO651.P, 195.402(c)(3) (195.565, 195.563(d))
Question Text	<i>Does the process describe when cathodic protection must be installed on breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	No such requirement existed in the scope of inspection review. The procedure was added by Nestor to the O&M manual 9/13/17
116. Question Result, ID, References	Sat, TD.CPBO.BO.P, 195.402(c)(3) (195.573(d))
Question Text	<i>Does the process adequately detail when and how cathodic protection systems will be inspected on breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M section V External Corrosion Control
117. Question Result, ID, References	Sat, TD.CPBO.BO.R, 195.589(c) (195.573(d))
Question Text	<i>Do records adequately document when and how cathodic protection systems were inspected on breakout tanks?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport atmospheric corrosion inspection forms from 2015, 2016, 2017. Corrosion inspections are done monthly. No issues
118. Question Result, ID, References	Sat, TD.CPBO.BO.O, 195.573(d)
Question Text	<i>Are cathodic protection monitoring tests performed correctly on breakout tank bottoms?</i>
Assets Covered	Unit Swissport
119. Question Result, ID, References	Sat, TD.CP.MAPRECORD.R, 195.589(a) (195.589(b)) (also presented in: TD.CP, TD.CPMONITOR, TD.CPEXPOSED)
Question Text	<i>Do maps and or records document cathodic protection system appurtenances that have been installed on pipelines that have been constructed, relocated, replaced, or otherwise changed or been converted to hazardous liquid service?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport facility maps for CP locations. The map was revised 12/26//1

TD.CP: External Corrosion - Cathodic Protection

120. Question Result, ID, References	Sat, TD.CP.MAPRECORD.R, 195.589(a) (195.589(b)) (also presented in: TD.CPBO, TD.CPMONITOR, TD.CPEXPOSED)
Question Text	<i>Do maps and or records document cathodic protection system appurtenances that have been installed on pipelines that have been constructed, relocated, replaced, or otherwise changed or been converted to hazardous liquid service?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport facility maps for CP locations. The map was revised 12/26//1

TD.CPMONITOR: External Corrosion - Cathodic Protection Monitoring

121. Question Result, ID, References	Sat, TD.CPMONITOR.MONITORCRITERIA.P, 195.402(c)(3) (195.571)
Question Text	<i>Does the process require that CP monitoring criteria be used that is acceptable?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M section V External Corrosion Control

122. Question Result, ID, References	Sat, TD.CPMONITOR.INTFRCURRENT.P, 195.402(c)(3) (195.577(a);195.577(b))
Question Text	<i>Does the operator have a process in place to minimize detrimental effects of interference currents on its pipeline system and do the procedures for designing and installing cathodic protection systems provide for the minimization of detrimental effects of interference currents on existing adjacent metallic structures?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport O&M section V(i) External Corrosion Control

123. Question Result, ID, References	Sat, TD.CP.MAPRECORD.R, 195.589(a) (195.589(b)) (also presented in: TD.CPBO, TD.CP, TD.CPEXPOSED)
Question Text	<i>Do maps and or records document cathodic protection system appurtenances that have been installed on pipelines that have been constructed, relocated, replaced, or otherwise changed or been converted to hazardous liquid service?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport facility maps for CP locations. The map was revised 12/26//1

TD.CPEXPOSED: External Corrosion - Exposed Pipe

124. Question Result, ID, References	Sat, TD.CP.MAPRECORD.R, 195.589(a) (195.589(b)) (also presented in: TD.CPBO, TD.CP, TD.CPMONITOR)
Question Text	<i>Do maps and or records document cathodic protection system appurtenances that have been installed on pipelines that have been constructed, relocated, replaced, or otherwise changed or been converted to hazardous liquid service?</i>
Assets Covered	Unit Swissport
Result Notes	Reviewed Swissport facility maps for CP locations. The map was revised 12/26//1

TD.ICP: Internal Corrosion - Preventive Measures

125. Question Result, ID, References	NA, TD.ICP.BOLINING.R, 195.589(c) (195.579(d))
Question Text	<i>Do records document the adequate installation of breakout tank bottom linings?</i>
Assets Covered	Unit Swissport
Result Notes	Swissport does not have a tank bottom linings

TQ.PROT9: OQ Protocol 9

126. Question Result, ID, References	Sat, TQ.PROT9.TASKPERFORMANCE.O, 195.501(a) (195.509(a))
Question Text	Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.
Assets Covered	Unit Swissport
Result Notes	Observed Josh Reyes checking the rectifier OQ date 2/28/17 re-qualify annually. Observed employee following company procedures for rectifier checks. Observed Jamil Simpson testing a pressure relief valve OQ date 8/14/17 re-qualify annually, testing overfill alarm OQ date 8/14/17 re-qualify annually. Observed employee following company procedures for valve operation and testing high-level alarm.
127. Question Result, ID, References	Sat, TQ.PROT9.QUALIFICATIONSTATUS.O, 195.501(a) (195.509(a))
Question Text	Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.
Assets Covered	Unit Swissport
Result Notes	Observed Josh Reyes checking the rectifier OQ date 2/28/17 re-qualify annually. Observed Jamil Simpson testing a pressure relief valve OQ date 8/14/17 re-qualify annually, testing overfill alarm OQ date 8/14/17 re-qualify annually.
128. Question Result, ID, References	Sat, TQ.PROT9.AOCRECOG.O, 195.501(a) (195.509(a))
Question Text	Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.
Assets Covered	Unit Swissport
Result Notes	All observed employees were able to list AOCs for each covered task
129. Question Result, ID, References	Sat, TQ.PROT9.VERIFYQUAL.O, 195.501(a) (195.509(a))
Question Text	Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.
Assets Covered	Unit Swissport
Result Notes	Qualification records were current and the two employees that performed field work covered tasks were checked prior to task performance. Josh Reyes checking the rectifier OQ date 2/28/17 re-qualify annually. Observed Jamil Simpson testing a pressure relief valve OQ date 8/14/17 re-qualify annually, testing overfill alarm OQ date 8/14/17 re-qualify annually.
130. Question Result, ID, References	Sat, TQ.PROT9.CORRECTION.O, 195.501(a) (195.509(a))
Question Text	Have potential issues identified by the OQ plan inspection process been corrected at the operational level?
Assets Covered	Unit Swissport
Result Notes	No deficiencies

Report Parameters: Results: all

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