

# Inspection Output (IOR)

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## Inspection Information

Inspection Name	Tidewater Standard Inspection (8079)	Operator(s)	TIDEWATER, INC (31051)	Plan Submitted	--
Status	STARTED	Lead	Derek Norwood	Plan Approval	--
Start Year	2020	Observer(s)	Scott Rukke, David Cullom, Dennis Ritter, Lex Vinsel, Anthony Dorrough, Deborah Becker, Scott Anderson, Darren Tinnerstet, Rell Koizumi	All Activity Start	06/15/2020
System Type	HL	Supervisor	Joe Subsits	All Activity End	08/31/2020
Protocol Set ID	HL.2020.01	Director	Sean Mayo	Inspection Submitted	--
				Inspection Approval	--

## Inspection Summary

### Inspection Scope and Summary

This inspection was conducted remotely via Microsoft Teams for the records portion and the field portion was conducted in person in Pasco, WA. The records were inspected one June 15-16, 2020 and the field inspection was conducted on August 31, 2020. Records included O&M activities, emergency response, OQ, reporting, etc. Field inspection included CP, rectifiers, valves, overfill protection and general facility inspections.

### Facilities visited and Total AFOD

Snake River Terminal

3 AFO Days

### Summary of Significant Findings

*(DO NOT Discuss Enforcement options)*

There were no probable violations or areas of concern as a result of this inspection.

### Primary Operator contacts and/or participants

Ron McClary

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### Operator executive contact and mailing address for any official correspondence

Bill Collins  
Director EHS&S

## Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1.	88982 (1019)	Tidewater - Snake River Terminal	unit	88982	Offshore GOM Crosses Nav. HVL CO2 Biofuels Reg Rural Gather Rural Low Stress Abandoned	200	200	198		99.0%

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

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent Notes
1.	88982 (1019)	Core	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
2.	88982 (1019)	Field Observations Review	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail
3.	88982 (1019)	n/a	CR.LD, EP, FS, MO, PD, RPT, TD, TQ	R, O	Detail

## Plan Implementations

Activity #	Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Inspected	Total	Required % Complete
1.	Field	--	08/31/2020	08/31/2020	n/a	all planned questions	all assets	O	64	64	62		96.9%
2.	Records	--	06/15/2020	06/16/2020	n/a	all planned questions	all assets	R	136	136	136		100.0%

1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.

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

## Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	Records	COMPLETED	09/23/2020	Records	88982 (1019)

## Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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