

Inspection Output (IOR)

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Inspection Information

Inspection Name	8090 BP NA D&A HQ	Operator(s)	OLYMPIC PIPE LINE COMPANY (30781)	Plan Submitted	09/01/2020
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	09/03/2020 by Joe Subsits
Start Year	2020	Lead+		All Activity Start	07/20/2020
System Type	DA	Team Members	Scott Anderson	All Activity End	10/01/2020
Protocol Set ID	DA.2020.01	Observer(s)	Scott Rukke, David Cullom, Dennis Ritter, Anthony Dorrough, Derek Norwood, Darren Tinnerstet	Inspection Submitted	--
		Supervisor	Joe Subsits	Inspection Approval	--
		Director	Sean Mayo		

Inspection Summary

Inspection Scope and Summary

Inspection is a Drug and Alcohol inspection for Olympic Pipeline Headquarters (BP NA)

Facilities visited and Total AFOD

Due to Covid FACILITIES visited on ROW only.

Summary of Significant Findings

(DO NOT Discuss Enforcement options)

No issues found during inspection.

Primary Operator contacts and/or participants

Olympic Pipeline (BP NA)

BP NA John Newhouse

Operator executive contact and mailing address for any official correspondence

Gerald Maret

VP, US Pipelines & Logistics

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25Aug20 - 8090 had two inspections that were the same inspection. Deleted the extra one from the IA system.

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1.	88987 (1690)	Olympic Pipe Line - Intrastate Laterals	unit	88987	--	40	40	40	40	100.0%

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

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88987 (1690)	n/a	DA	P, R, O, S	Detail	

Plan Implementations

#	Activity Name	SMAR T Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Inspected	Total	Required % Complete
1	8090 BP NA D&A - 2020	--	07/20/2020	10/01/2020	n/a	DA	88987 (1690)	all types	40	40	40	40	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	8090 BP NA D&A - 2020	COMPLETED	09/02/2020	8090 BP NA D&A - 2020	--

Results (Unsat, Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat, Concern

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