

Inspection Output (IOR)

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Inspection Information

Inspection Name	8091 BP Pipelines HQ PA	Operator(s)	BP PIPELINE (NORTH AMERICA) INC. (31189)	Plan Submitted	09/01/2020
Status	LOCKED	Lead	Lex Vinsel	Plan Approval	09/03/2020 by Joe Subsits
Start Year	2020	Team Members	Scott Anderson	All Activity Start	10/19/2020
System Type	HL	Observer(s)	Scott Rukke, David Cullom, Dennis Ritter, Anthony Dorrough, Deborah Becker, Derek Norwood, Darren Tinnerstet, Rell Koizumi	All Activity End	10/20/2020
Protocol Set ID	HL.2020.01	Supervisor	Joe Subsits, Marion Garcia	Inspection Submitted	02/01/2021
		Director	Sean Mayo	Inspection Approval	02/08/2021 by Sean Mayo

Inspection Summary

Inspection Scope and Summary

8091 BP-OPL PA

Public Awareness(PA) program review for BP Pipelines HQ includes the listed units.

OPID	Unit name
88978	BP Pipelines HQ
88968	Ferndale Gas
88979	Cherry Point (Butane & Crude)

Inspection covers Public Awareness for 2017-2019

Facilities visited and Total AFOD

Due to COVAD visited available facilities on ROW for Olympic Pipeline (BP-OPL).

Summary of Significant Findings (DO NOT Discuss Enforcement options)

No issues found during inspection time-frame.

Primary Operator contacts and/or participants

Jim Bruen

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Operator executive contact and mailing address for any official correspondence

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Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88978 (1940)	BP Pipelines HQ	unit	88978	--	39	39	39	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.	88978 (1940)	n/a	PD.SN, PD.PA, PD.RW	P, R, O, S	Detail	

Plan Implementations

Activity #	Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1.	8091 BP PA	--	10/19/2020	10/20/2020	n/a	all planned questions	all assets	all types	39	39	39	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	8091 BP PA	COMPLETED	12/05/2020	8091 BP PA	--

Results (Unsat, Concern values, 0 results)

This inspection has no matching Results.

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