Inspection Output (IOR)

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Inspection Information

Inspection Name	8084 & 8085 & 8086 Olympic IntRAstate Laterals	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	Team Members	Scott Anderson	All Activity Start	11/09/2020
System Type	HL	Observer(s)	Scott Rukke, David Cullom, Dennis Ritter, Anthony Dorrough, Deborah Becker, Derek Norwood, Darren Tinnerstet, Rell Koizumi	All Activity End	02/19/2021
Protocol Set ID	HL.2020.01	Supervisor	Joe Subsits	Inspection Submitted	--
		Director	Sean Mayo	Inspection Approval	--

Inspection Summary

Inspection Scope and Summary

Inspection 8084 - BP NA Records & Field

Inspection 8085 - BP NA LIMP Liquid Integrity Management Program

Inspection 8086 - BP NA O&M Operations & Maintenance

8084 Records & Field Inspection includes the following units.

OPID	UNIT ID	NAME
30781	88987	BP-OPL IntRAstate Laterals
31189	88979	BP Cherry Point Pipeline (Butane&Crude)

8085 LIMP Inspection includes the following units

OPID	Unit ID	Unit Name
30781	88987	BP-OPL IntRAstate Laterals
31189	88979	BP Cherry Point Pipeline (Butane&Crude)

8086 Operations & Maintenance (O&M) includes the following units.

OPID	Unit ID	Unit Name
30781	88987	BP-OPL IntRAstate Laterals

31189 88979 BP Cherry Point Pipeline (Butane&Crude)

Inspection Numbers - 8084-8085-8086

8084 BP NA Inspection Time frame is last 3 years 2017-2018-2019.

This inspection covers all or part of inspections O&M sections for Olympic Intrastate Laterals 8086 & O&M for Cherry Point Crude and Butane

Facilities visited and Total AFOD

< Facility access not scheduled due to COVAD issues. Was able to perform Right-of-Way (ROW) inspections for Olympic Pipeline Intrastate Laterals

Summary of Significant Findings
(DO NOT Discuss Enforcement options)

No issues or concerns found for this inspection.

Primary Operator contacts and/or participants

Jim Bruen

John Newhouse

Operator executive contact and mailing address for any official correspondence

Gerald Maret

VP, US Pipelines & Logistics

British Petroleum - North America

M. C. 95 305 Wacker Drive

Chicago Illinois 60606
gerald.maret@bp.com

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88987 (1690)	Olympic Pipe Line - Intrastate Laterals	unit	88987	--	398	398	398	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)	Field Observations Review, Small System Key Risks, Core, Baseline Records (Form 3)	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O	Detail	
2.	88987 (1690)	HL IM	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	P, R, O, S	Detail	
3.	88987 (1690)	Baseline Procedures (Form 3)	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	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.	8084 - Records & Field	--	11/09/2020 11/13/2020	Field Observations Review, Small System Key Risks, Core, Baseline Records (Form 3)	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	all assets	all types	167	167	167	100.0%
2.	8085 Olympic Integrity Mangement	--	01/18/2021 02/19/2021	HL IM	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	all assets	all types	141	141	141	100.0%
3.	8086 Olympic O&M	--	12/09/2020 12/11/2020	Baseline Procedures (Form 3)	AR, CR, DC, TDC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, GENERIC	all assets	all types	117	117	117	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	8084 - Records & Field	COMPLETED	02/22/2021	8084 - Records & Field	88987 (1690)
2.	Attendance List	8085 - Integrity Management Program	COMPLETED	02/19/2021	8085 Olympic Integrity Mangement	88987 (1690)
3.	Attendance List	8086 Olympic O&M	COMPLETED	12/12/2020	8086 Olympic O&M	88987 (1690)

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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