Inspection Output (IOR)

Generated on 2021.March.04 20:26

Inspection Information

Inspection Name	8088 & 8089 Ferndale TIMP OM	Operator(s)	FERNDALE PIPELINE SYSTEM (570)	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	12/15/2020
System Type	GT	Observer(s)	Scott Rukke, David Cullom, Anthony Dorrough, Deborah Becker, Derek Norwood, Darren Tinnerstet, Rell Koizumi	All Activity End	03/03/2021
Protocol Set ID	GT.2020.01	Supervisor	Joe Subsits, Marion Garcia, Seth Perkins	Inspection Submitted	--
		Director	Sean Mayo	Inspection Approval	--

Inspection Summary

Inspection Scope and Summary

Scope of this inspection is for the last 3 calendar years. (2017- 2018-2019)

Facilities visited and Total AFOD

Limited facilities visits due to COVAD pandemic. Some ROW inspections performed on Olympic Pipeline IntRAstate Laterals.

Summary of Significant Findings
(DO NOT Discuss Enforcement options)

< enter text here >

Primary Operator contacts and/or participants

Jim Bruen - (630)779-6994

Operator executive contact and mailing address for any official correspondence

Gerald Maret,

Vice-President US Pipelines and Logistics

British Petroleum - North America

M.C. 95 305 Wacker Drive

Chicago, Illinois 60606

gerald.maret@bp.com

03Jan21 - 2020 Inspections for BP NA Ferndale, Gas IntRAstate Pipeline

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88968 (91)	Ferndale Pipeline System	unit	88968	Storage Fields Bottle/Pipe - Holders Service Line Offshore GOM Cast or Ductile Iron Copper Pipe Aluminum/Amphoteric Plastic Pipe AMAOP OCS CDA	293	293	293	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.	88968 (91)	GT IM	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, GENERIC	P, R, O, S	Detail	
2.	88968 (91)	Baseline Procedures (Form 1)	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, 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.	8088 Ferndale TIMP	--	03/01/2021 03/03/2021	GT IM	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, GENERIC	all assets	all types	174	174	174	100.0%
2.	8089 Ferndale OM	--	12/15/2020 01/29/2021	Baseline Procedures (Form 1)	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, GENERIC	all assets	all types	121	121	121	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	8088 Ferndale TIMP	COMPLETED	03/04/2021	8088 Ferndale TIMP	88968 (91)
2.	Attendance List	8089 Ferndale OM	COMPLETED	01/30/2021	8089 Ferndale OM	--

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

Except as required to be disclosed by law, any inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.