Inspection Output (IOR)

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Inspection Information

Inspection Name	8301 Seaport D&A	Operator(s)	SEAPORT SOUND TERMINAL, LLC (39906)	Plan Submitted	03/25/2021
Status	PLANNED	Lead	Derek Norwood	Plan Approval	03/25/2021 by Joe Subsits
Start Year	2021	Team Members	Scott Rukke, David Cullom, Dennis Ritter, Lex Vinsel, Anthony Dorrough, Scott Anderson, Darren Tinnerstet	All Activity Start	04/19/2021
System Type	DA	Observer(s)	David D. Lykken, Deborah Becker, Rell Koizumi	All Activity End	04/22/2021
Protocol Set ID	DA.2020.02	Supervisor	Joe Subsits	Inspection Submitted	--
		Director	Sean Mayo	Inspection Approval	--

Inspection Summary

Inspection Scope and Summary

This inspection was conducted at Seaport Sound Terminal in Tacoma, WA on April 20, 2021 with HR representatives available via Microsoft Teams. The inspection included a review of Seaport's Anti-Drug and Alcohol Misuse Prevention Plan and the associated records. There were no areas of concern or probable violations found as a result of this inspection.

Facilities visited and Total AFOD

AFOD: 1 day

Summary of Significant Findings
(DO NOT Discuss Enforcement options)

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

Primary Operator contacts and/or participants

Ted Lilyeblade
Terminal Manager
(253) 579-1954

Matthew Kolata
EH&S Specialist
(253) 579-1947

Rob Cohee
Pipeline Supervisor
(253) 331-7278

Cassie Kunzman (DER)
HR Business Partner
(303) 860-5124

Operator executive contact and mailing address for any official correspondence

Edward Luebke
4130 E 11th St
Tacoma, WA 98421

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88920	Seaport Sound Terminal	unit	88920	--	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.	88920	n/a	DA	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.	D&A	--	04/19/2021 04/22/2021	n/a	all planned questions	all assets	all types	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	D&A	COMPLETED	04/22/2021	D&A	88920

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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