

# Inspection Output (IOR)

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## Report Filters

Assets All, and including items not linked to any asset.

Results All

## Inspection Information

Inspection Name	8769 BP Operator Qualification	Operator(s)	BP PIPELINE (NORTH AMERICA) INC. (31189)	Plan Submitted	06/27/2024
Status	LOCKED	Lead	Anthony Dorrough	Plan Approval	06/27/2024 by Dennis Ritter
Start Year	2024	Team Members	David Cullom, Lex Vinsel, Derek Norwood, Scott Anderson, Tom Green, Jason Hoxit	All Activity Start	05/28/2024
System Type	HL	Supervisor	Dennis Ritter	All Activity End	05/29/2024
Protocol Set ID	WA.HL.2023.02	Director	Scott Rukke	Inspection Submitted	06/28/2024
				Inspection Approval	06/28/2024 by Scott Rukke

## Inspection Summary

### Inspection Scope and Summary

This is a program inspection of BP/Olympic Pipeline's Operator Qualification Plan. BP procedures, hazardous liquids qualification program and records were reviewed and a pigging operation was observed: The installation of a cleaning pig into the Cherry Point Crude - 24-inch pipeline in the field. This inspection was for intrastate pipelines operated by BP in WA-- however, the Qualification Program is the same for all liquid lines.

\*BP Cherry Point Crude - 24-inch - 5 mile pipeline from Kinder Morgan delivery to the Cherry Point Refinery

\*Cherry Point Butane HVL pipeline - 6-inch - 5 mile pipeline from BP Cherry Point Refinery to AltaGas Storage Facility

\*Olympic Pipeline Intrastate Laterals:

+Seattle - 12-inch - 12.83 mile pipeline from Renton Station to Seattle DF

+SeaTac - 12-inch - 5.54 mile pipeline from Renton Station to SeaTac Airport

+Tacoma - 8-inch - 3.72 mile pipeline from Tacoma Junction to Tacoma DF

+Vancouver - 12-inch - 4.4 mile pipeline from Vancouver Junction to Vancouver DF

+Olympia - 6-inch - 14.9 mile pipeline (this pipeline is out of service and idled with nitrogen since 2009 and has a section removed at MP 12.2)

### Facilities visited and Total AFOD = 2

Tue May 28 - Lake Terrell Station - Ferndale WA

Wed May 29 - MS Teams Online

### Summary of Significant Findings

*There were no significant findings.*

### Primary Operator contacts and/or participants

Jim Fraley/ DOT Compliance Support/ james.fraleyjr@bp.com (360) 316-4750

Jim Bruen/ DOT Programs Advisor/ jim.bruen@bp.com (office) (872) 245-2317 (cell) (630) 779-6994

**Operator executive contact and mailing address for any official correspondence**

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## Scope (Assets)

Short # Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1. 8769 BP OQ	8769 BP Operator Qualification	unit	--	Offshore GOM Crosses Nav. Biofuels Reg Rural Gather Rural Low Stress	54		54	54	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.	8769 BP OQ	--	TQ	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	Inspected	Total	Required % Complete
1. 8769 BP OQ	--	05/28/2024 -- 05/29/2024	--	all planned questions	all assets	all types	54	54	54	54	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

This inspection has no Form data entry.

## Results (all values, 54 results)

56 (instead of 54) results are listed due to re-presentation of questions in more than one sub-group.

### TQ.PROT9: OQ Protocol 9

1. Question Result, ID, References **Sat, TQ.PROT9.TASKPERFORMANCE.O, 195.501(a) (195.509(a))**

Question Text *Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.*

Assets Covered **8769 BP OQ**

Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation.**

2. Question Result, ID, References **Sat, TQ.PROT9.QUALIFICATIONSTATUS.O, 195.501(a) (195.509(a))**  
 Question Text *Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation. There was no additional equipment or instrument calibration or evaluation required for the task observed.**  
  
**Charles Groves - E&M 2 -**  
  
**Kevin Washington - E&M 1 -**
3. Question Result, ID, References **Sat, TQ.PROT9.AOCRECOG.O, 195.501(a) (195.509(a))**  
 Question Text *Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation.**
4. Question Result, ID, References **Sat, TQ.PROT9.VERIFYQUAL.O, 195.501(a) (195.509(a))**  
 Question Text *Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation. Staff verified qualification prior to tasks being performed.**
5. Question Result, ID, References **NA, TQ.PROT9.CORRECTION.O, 195.501(a) (195.509(a))**  
 Question Text *Have potential issues identified by the OQ plan inspection process been corrected at the operational level?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **No such event occurred, or condition existed, in the scope of inspection review.**  
  
**Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation. No potential issues were identified.**

## TQ.OQ: Operator Qualification

6. Question Result, ID, References **Sat, TQ.OQ.OQPLAN.P, 195.505(a) (195.501(b), 195.503)**  
 Question Text *Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Table 3 BP USPL OQ Covered Task List for Employees**
7. Question Result, ID, References **Sat, TQ.OQ.REEVALINTERVAL.P, 195.505(g)**  
 Question Text *Does the OQ plan establish and justify requirements for reevaluation intervals for each covered task?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Table 3 BP USPL OQ Covered Task List for Employees**
8. Question Result, ID, References **Sat, TQ.OQ.NONQUALIFIED.P, 195.505(c)**  
 Question Text *Does the OQ plan contain provisions for non-qualified individuals to perform covered tasks while being directed and observed by a qualified individual, and are appropriate restrictions and limitations placed on such activities?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section #4 - Qualification Modes**

9. Question Result, ID, References **Sat, TQ.OQ.EVALMETHOD.P, 195.505(b) (195.503, 195.509(d), 195.509(e))**  
 Question Text *Are evaluation methods established and documented appropriate to each covered task?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 5 - Evaluation Process**
10. Question Result, ID, References **Sat, TQ.OQ.OQCONTRACTOR.R, 195.507(a) (195.507(b))**  
 Question Text *Are adequate records containing the required elements maintained for contractor personnel?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **No projects in process during the scope of this inspection, however reviewed contractor personnel records for a P-66 Valve Install Project in 2023**  
  
**George Johnson - Snelson - Laborer Task 7.2 Prepare surface for coating Exp. 9/21/25**  
  
**Donald Adkerson - Snelson - Laborer Task 7.2 Prepare surface for coating Exp. 9/21/25**  
  
**Tim Maples - Snelson - Construction Inspector**
11. Question Result, ID, References **Sat, TQ.OQ.RECORDS.R, 195.507(a) (195.507(b))**  
 Question Text *Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Reviewed contractor records for 2023**  
  
**Charles Groves - Electrical & Mechanical (E&M) 2**  
  
**Kevin Washington - Electrical & Mechanical (E&M) 1**
12. Question Result, ID, References **Sat, TQ.OQ.TRAINING.P, 195.505(h)**  
 Question Text *Does the operators program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 3 - Training**
13. Question Result, ID, References **Sat, TQ.OQ.TRAINING.R, 195.507(a) (195.507(b), 195.505(h))**  
 Question Text *Does the operator have records for initial qualification, retraining and reevaluation of individuals performing covered tasks?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Reviewed records for the personnel performing tasks that were reviewed by staff.**  
  
**Charles Groves - Electrical & Mechanical (E&M) 2**  
  
**Kevin Washington - Electrical & Mechanical (E&M) 1**
14. Question Result, ID, References **Sat, TQ.OQ.OQPLANCONTRACTOR.P, 195.505(a) (195.505(f))**  
 Question Text *Does the OQ plan have a process to communicate the OQ plan requirements to contractors and ensure that contractors are following it?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 7- Plan Revisions and Communications**
15. Question Result, ID, References **Sat, TQ.OQ.OQCONTRACTOR.P, 195.505(b) (195.505(c), 195.505(d), 195.505(e), 195.505(f))**  
 Question Text *Are contractor organizations or other entities that perform covered tasks qualified?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 4 - Qualification Modes & Section 6 - Contractor Qualifications**

16. Question Result, ID, References **Sat, TQ.OQ.CONTRACTOREQUIV.P, 195.505(h)**  
 Question Text *Does the OQ plan assure that procedures on which an OQ vendor has evaluated qualified personnel are the same or consistent with those used by the operator for employees and contractors in the field?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 6 - Contractor Qualifications**
17. Question Result, ID, References **NA, TQ.OQ.OTHERENTITY.R, 195.505(b) (195.505(c), 195.503)**  
 Question Text *If the operator employs other entities to perform covered tasks, such as mutual assistance, are adequate records containing the required elements maintained?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **No such activity/condition was observed during the inspection, however OQ plan administrator would review and improve if needed.**
18. Question Result, ID, References **Sat, TQ.OQ.ABNORMAL.P, 195.503 (195.505(b))**  
 Question Text *Does the OQ plan contain requirements to assure that individuals performing covered tasks are able to recognize and react to abnormal operating conditions (AOCs)?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 2 - Premises and Definitions**  
  
**Reviewed OQ Gen 02 Task - That was observed in the field**
19. Question Result, ID, References **Sat, TQ.OQ.ABNORMAL.R, 195.507(a) (195.507(b), 195.503)**  
 Question Text *Do records indicate evaluation of qualified individuals for recognition and reaction to AOCs?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff reviewed documentation from study guide of the task that was being performed for review, within the guide or (list) AOC's were indicated. Staff was able to verify personnel were tested on the tasks and evaluated. All personnel reviewed were found to be complaint.**
20. Question Result, ID, References **Sat, TQ.OQ.ABNORMAL.O, 195.503**  
 Question Text *Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions (AOCs)?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation.**
21. Question Result, ID, References **Sat, TQ.OQ.PERFMONITOR.P, 195.505(d) (195.505(e))**  
 Question Text *Does the OQ program include provisions to evaluate an individual if there is reason to believe that performance of a covered task contributed to an incident or accident as defined in Parts 192 and 195, or there is reason to believe an individual is no longer qualified to perform covered tasks?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 5 - Evaluation Process - Post-Incident/Accident Re-Evaluation**
22. Question Result, ID, References **NA, TQ.OQ.PERFMONITOR.R, 195.505(d) (195.505(e))**  
 Question Text *Does the operator have records to demonstrate that they have evaluated individuals who may have contributed to an incident/accident while performing a covered task or where there is reason to believe that an individual may have no longer been qualified to perform a covered task?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **No such activity/condition was observed during the inspection period.**
23. Question Result, ID, References **Sat, TQ.OQ.OQPLAN.O, 195.505(h)**  
 Question Text *Do individuals performing covered tasks demonstrate adequate skills and knowledge?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation.**

24. Question Result, ID, References **Sat, TQ.OQ.MOC.P, 195.505(f)**  
 Question Text *Does the OQ program identify how changes to procedures, tools standards and other elements used by individuals in performing covered tasks are communicated to the individuals, including contractor individuals, and how these changes are implemented in the evaluation method(s)?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 7 - Plan Revisions and Communication**
25. Question Result, ID, References **Sat, TQ.OQ.CHANGENOTIFY.P, 195.505(i)**  
 Question Text *Does the process require significant OQ program changes to be identified and the Administrator or State agency notified?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OQ Rule Plan - Section 7 - Plan Revisions and Communication**
26. Question Result, ID, References **Sat, TQ.OQ.CHANGERECD.R, 195.505(i) (195.505(f))**  
 Question Text *Are records maintained for changes that affect covered tasks and significant OQ plan changes?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Staff reviewed changes, none were deemed to be significant.**
- 01/04/2021 - GEN10 removal from employee task list, MOC #207**
- 12/14/21 - #=3-Year effectiveness review, OQ committee meeting,**
- 12/15/23 - OQ committee meeting**

## **TQ.QU: Qualification of Personnel - Specific Requirements**

27. Question Result, ID, References **Sat, TQ.QU.CORROSIONSUPERVISE.P, 195.402(c) (195.555, 195.505(h))** (also presented in: TD.CP)  
 Question Text *Are supervisors required to maintain a thorough knowledge of corrosion control procedures they are responsible for, and is it verified?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OMER - Section P-195.551 Corrosion Control**
28. Question Result, ID, References **Sat, TQ.QU.CORROSIONSUPERVISE.R, 195.589(c) (195.507(a), 195.507(b))** (also presented in: TD.CP)  
 Question Text *Is qualification of supervisors in corrosion control procedures documented?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Brian Stone - NACE CP2 - Exp. 9/30/25; NACE Coating Inspector Exp. 12/31/25; NACE Corrosion Technologist 9/30/25**
29. Question Result, ID, References **Sat, TQ.QU.CONTROLLER.P, 195.446(h) (195.505(b))**  
 Question Text *Does the process establish, maintain, and review controller qualifications, abilities, and performance metrics, with particular attention to response to abnormal operating conditions?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Located in OMER Manual - Control Room Management Procedure P-165.446 - Section H - Training**
30. Question Result, ID, References **Sat, TQ.QU.CONTROLLER.R, 195.446(h) (195.507(a), 195.507(b))**  
 Question Text *Is controller training and qualification documented?*  
 Assets Covered **8769 BP OQ**  
 Result Notes **Zachariah Ames Exp - Exp. 1/12/26**
- Matthew Aschkenas - Exp. 3/8/25**
- Dan Beam - Exp. 11/17/25**

Colton Enman - Exp. 3/28/25

Douglas Mohr - Exp. 3/8/26

Jeffrey Perryman - Exp. 10/13/25

Tony Santillanes - Exp. 5/17/26

Mark Spraggs - Exp. 3/19/27

Naomi White - Exp. 2/8/26

31. Question Result, ID, References **NA, TQ.QU.CONTROLLER.O, 195.446(b) (195.446(c), 195.505(b))**  
Question Text *Do controllers demonstrate adequate skills and knowledge?*  
Assets Covered **8769 BP OQ**  
Result Notes **No such activity/condition was observed during the inspection.**

### **TQ.QUOMCONST: Qualification of Personnel - Specific Requirements (O and M Construction)**

32. Question Result, ID, References **Sat, TQ.QUOMCONST.INSPECTORQUAL.P, 195.204**  
Question Text *Does the process require personnel who conduct pipe or pipeline system construction inspections to be adequately trained and qualified?*  
Assets Covered **8769 BP OQ**  
Result Notes **Located in OMER Manual - Repairs, Replacements & Relocations Procedure P-195.422 - Section XIV - Construction Inspection**
33. Question Result, ID, References **Sat, TQ.QUOMCONST.INSPECTORQUAL.R, 195.204**  
Question Text *Do records indicate adequate qualification documentation for personnel who conduct pipe or pipeline system construction inspections? (TQ.QUOMCONST.INSPECTORQUAL.R) (detail)*  
Assets Covered **8769 BP OQ**  
Result Notes **Tim Maples - Team Management & Consulting, LLC - Construction Supervisor Exp. 3/16/25**
34. Question Result, ID, References **NA, TQ.QUOMCONST.INSPECTORQUAL.O, 195.204**  
Question Text *Does the inspector who ensures pipeline systems are installed per requirements demonstrate adequate skills and knowledge?*  
Assets Covered **8769 BP OQ**  
Result Notes **No such activity/condition was observed during the inspection.**
35. Question Result, ID, References **Sat, TQ.QUOMCONST.WELDER.P, 195.222(a) (195.222(b), Section 6 of API-1104, Section IX of ASME Boiler & Pressure Vessel Code, 195.214(a))**  
Question Text *Does the process require welders to be qualified in accordance with API-1104 or the ASME Boiler & Pressure Vessel Code?*  
Assets Covered **8769 BP OQ**  
Result Notes **Located in OMER Manual - Welding Procedure P-195.214 - Section II - Welder Qualification**
36. Question Result, ID, References **NA, TQ.QUOMCONST.WELDER.R, 195.222(a) (195.214(a), 195.222(b))**  
Question Text *Do records indicate that welders are adequately qualified?*  
Assets Covered **8769 BP OQ**  
Result Notes **No such activity/condition was observed during the inspection period.**
37. Question Result, ID, References **NA, TQ.QUOMCONST.WELDER.O, 195.222(a) (195.505(b), 195.214(a))**  
Question Text *Do welders demonstrate adequate skills and knowledge?*  
Assets Covered **8769 BP OQ**



Result Notes No such activity/condition was observed during the inspection.

## TQ.TRCNTRL: Training of Personnel - Dispatcher

38. Question Result, ID, References Sat, TQ.TRCNTRL.CNTRLTRAINING.P, 195.444 (195.446(e))  
Question Text *Does the process require that dispatchers are trained in the recognition of CPM alarms?*  
Assets Covered 8769 BP OQ  
Result Notes Located in Control Center Controller Training Document (hyperlinked to the OMER) - DOT Block Training
39. Question Result, ID, References Sat, TQ.TRCNTRL.CNTRLTRAINING1130.P, 195.444 (195.505(h))  
Question Text *Do the process require dispatcher training be provided in compliance with API-1130?*  
Assets Covered 8769 BP OQ  
Result Notes Located in Computational Pipeline Monitoring (CPM) Procedure - P-195.444 - Control Center CPM Operations
40. Question Result, ID, References Sat, TQ.TRCNTRL.CNTRLTRAINING.R, 195.444 (195.507(a), 195.507(b))  
Question Text *Is dispatcher training and qualification documented?*  
Assets Covered 8769 BP OQ  
Result Notes Via OQ process reviewed and documented earlier by Staff.
41. Question Result, ID, References Sat, TQ.TRCNTRL.CNTRLTRAINING.O, 195.444 (195.505(b))  
Question Text *Do dispatchers demonstrate adequate skills and knowledge?*  
Assets Covered 8769 BP OQ  
Result Notes Staff observed BP personnel during a pigging operation at Lake Terrell Station, Ferndale WA, a checklist with key steps was provided to aide in observation. Personnel communicated adequately with dispatchers throughout the performance of the task.

## TQ.TRERP: Training of Personnel - Emergency Response

42. Question Result, ID, References Sat, TQ.TRERP.ERCONDITIONS.P, 195.403(a)(3)  
Question Text *Are conditions that are likely to cause emergencies, their consequences, and appropriate corrective action identified in the ER training?*  
Assets Covered 8769 BP OQ  
Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training
43. Question Result, ID, References Sat, TQ.TRERP.ERFIREPROT.P, 195.403(a)(5)  
Question Text *Are the potential causes, types, sizes, and consequences of fire and appropriate use of portable fire extinguishers and other on-site fire control equipment covered in the ER training?*  
Assets Covered 8769 BP OQ  
Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training
44. Question Result, ID, References Sat, TQ.TRERP.ERHAZTRAINING.P, 195.403(a)(2)  
Question Text *Are the characteristics and hazards of the hazardous liquids or carbon dioxide transported covered in the ER training?*  
Assets Covered 8769 BP OQ  
Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training
45. Question Result, ID, References Sat, TQ.TRERP.ERRELEASECONTROL.P, 195.403(a)(4)  
Question Text *Are the steps necessary to control any accidental release of hazardous liquid to minimize the potential for fire, explosion, toxicity, or environmental damage identified in the ER training?*



Assets Covered 8769 BP OQ  
Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training

46. Question Result, ID, References Sat, TQ.TRERP.ERTRAINING.P, 195.403(a)(1)

Question Text *Does emergency response training cover the emergency procedures established under 195.402?*

Assets Covered 8769 BP OQ

Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training

47. Question Result, ID, References Sat, TQ.TRERP.ERTRAININGRECORDS.R, 195.404(c) (195.403(a))

Question Text *Is training for emergency response personnel documented?*

Assets Covered 8769 BP OQ

Result Notes HAZWOPER records

Reviewed Charles Groves (Exp. 9/7/24), Kevin Washington (Exp. 9/7/24)

48. Question Result, ID, References NA, TQ.TRERP.ERTRAINING.O, 195.403(a)

Question Text *Do emergency response personnel demonstrate adequate skills and knowledge?*

Assets Covered 8769 BP OQ

Result Notes No such activity/condition was observed during the inspection.

49. Question Result, ID, References Sat, TQ.TRERP.ERTRAININGREVIEW.P, 195.403(b)

Question Text *Does the process require review of emergency response personnel performance at the required frequency?*

Assets Covered 8769 BP OQ

Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training

50. Question Result, ID, References Sat, TQ.TRERP.ERTRAININGREVIEW.R, 195.404(c) (195.403(b))

Question Text *Has review of emergency response personnel performance at the required frequency been documented?*

Assets Covered 8769 BP OQ

Result Notes Reviewed documentation Spill Drill - HAZWOPER Response

51. Question Result, ID, References Sat, TQ.TRERP.ERTRAININGSUPERVISE.P, 195.403(c)

Question Text *Does the process require supervisors be trained on emergency response procedures for which they are responsible?*

Assets Covered 8769 BP OQ

Result Notes Located in OMER Manual - Emergency Response Training P-195.403 - Section II - Emergency Response Training

52. Question Result, ID, References NA, TQ.TRERP.ERTRAININGSUPERVISE.O, 195.403(c) (195.405)

Question Text *Do emergency response supervisors demonstrate adequate skills and knowledge?*

Assets Covered 8769 BP OQ

Result Notes No such activity/condition was observed during the inspection.

## **TQ.TROMCONST: Training of Personnel - O and M Construction**

53. Question Result, ID, References Sat, TQ.TROMCONST.NDT.P, 195.234(b)(2)

Question Text *Does the process require nondestructive testing of welds (for maintenance and construction) be performed by personnel trained and qualified in procedures and in use of the testing equipment?*

Assets Covered 8769 BP OQ

Result Notes Located in OMER Manual - Non-destructive Testing Procedure P-195.234 - Section III - Personnel

54. Question Result, ID, References **NA, TQ.TROMCONST.NDT.R, 195.234(b)(2)**

Question Text *Is training for personnel, who perform nondestructive testing of welds, documented and demonstrated?*

Assets Covered **8769 BP OQ**

Result Notes **No such event occurred, or condition existed, in the scope of inspection review.**

## **TD.CP: External Corrosion - Cathodic Protection**

55. Question Result, ID, References **Sat, TQ.QU.CORROSIONSUPERVISE.P, 195.402(c) (195.555, 195.505(h))** (also presented in: TQ.QU)

Question Text *Are supervisors required to maintain a thorough knowledge of corrosion control procedures they are responsible for, and is it verified?*

Assets Covered **8769 BP OQ**

Result Notes **Located in OMER - Section P-195.551 Corrosion Control**

56. Question Result, ID, References **Sat, TQ.QU.CORROSIONSUPERVISE.R, 195.589(c) (195.507(a), 195.507(b))** (also presented in: TQ.QU)

Question Text *Is qualification of supervisors in corrosion control procedures documented?*

Assets Covered **8769 BP OQ**

Result Notes **Brian Stone - NACE CP2 - Exp. 9/30/25; NACE Coating Inspector Exp. 12/31/25; NACE Corrosion Technologist 9/30/25**

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