

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	July 15-17, 2014
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Kittitas County—Kittitas, Thorpe, Cle Elum
Supervisor(s) Contacted:	Steve Dickison, David Moffett, Tom Watkins
# Qualified Employees Observed:	4
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Mike Dupuis	Customer Service Field Tech, PSE		
Robin Hanson	Pressure Control Tech, PSE		
Steve Grey	Pressure Control Tech, PSE		
Scott Husted	Cathodic Protection Tech, PSE		

To add rows, press TAB with cursor in last cell.

PHMSA/State Representative	Region/State	Email Address
Dennis Ritter	WA	dritter@utc.wa.gov

To add rows, press TAB with cursor in last cell.

Remarks:

PHMSA (OQ) Field Inspection Form 15 (Rev. 4) May 17, 2007

A table for recording specific tasks performed and the individuals who performed the tasks is on the last page of this form. This form is to be uploaded on to the OQBD for the appropriate operator, then imported into the file.

9.01 Covered Task Performance

Verify the qualified individuals performed the observed covered tasks in accordance with the operator’s procedures or operator approved contractor procedures.

9.01 Inspection Results (type an X in exactly one cell below)		Inspection Notes
X	No Issue Identified	Regulator Station: 2548, 2549, 2560, 2726 PS 333 Valve 6858 OD 0031 Multiple odorant concentration test sites (sniff tests) Bridges multiple bridge patrol sites—see Form R field notes
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

9.02 Qualification Status

Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

9.02 Inspection Results (type an X in exactly one cell below)		Inspection Notes
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

9.03 Abnormal Operating Condition Recognition and Reaction

Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

9.03 Inspection Results (type an X in exactly one cell below)		Inspection Notes
X	No Issue Identified	All were asked to identify AOCs and how they would respond.
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

9.04 Verification of Qualification

Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

9.04 Inspection Results (type an X in exactly one cell below)		Inspection Notes
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

9.05 Program Inspection Deficiencies

Have potential issues identified by the headquarters inspection process been corrected at the operational level?

9.05 Inspection Results (type an X in exactly one cell below)		Inspection Notes
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

Field Inspection Notes

The following table is provided for recording the covered tasks observed and the individuals performing those tasks.

No	Task Name	Name/ID of Individual Observed			Comments
		R. Hanson	S. Grey		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Identify AOCs	X	X		
2	Inspect regulator	X	X		Hornet nest!
3	Lock up/set pressure regulator	X	X		
4	Lock up/set pressure relief	X	X		
5	Inspect/Operate Valves	X	X		
6	Inspect Odorizer	X	X		

. Field Inspection Notes

The following table is provided for recording the covered tasks observed and the individuals performing those tasks.

No	Task Name	Name/ID of Individual Observed			Comments
		S. Husted			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Identify AOCs	X			
2	Rectifier reads	X			
3	Pipe to Soil reads	X			
4	Isolation read	X			

5	Casing testing for short	X			
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. Field Inspection Notes

The following table is provided for recording the covered tasks observed and the individuals performing those tasks.

No	Task Name	Name/ID of Individual Observed			Comments
		M. Dupuis			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Identify AOC	X			
2	Odorant Level Testing	X			
3	Bridge Patrol	X			
4					

Operations and Maintenance Records Review

If performing an operations and maintenance records review in the course of your inspection, please review a sample of the qualifications of the individuals performing those O&M tasks that are covered under Operator Qualification and check the records for compliance to 192.807 or 195.507.

192.807 or 195.507	Records supporting an individual’s current qualifications shall be maintained while the individual is performing the covered task. Records of prior qualification and records of individuals no longer performing covered tasks shall be retained for a period of five years.	Sat. X	Unsat.	Not Checked
	Comments:			