

OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	September 24-25, 2015
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Western Washington, Olympia – Snohomish
Supervisor(s) Contacted:	Debbie Larson, Steve Dickinson
# Qualified Employees Observed:	5
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
William Johnson	CC Technician	(425)462-3911	William.Johnson@pse.com
Scott Salazar	CC Technician	(425)462-3911	Scott.Salazar@pse.com
John MaCauley	PC Technician	(425)462-3911	John.MaCauley@pse.com
Steve Gray	PC Technician	(425)462-3911	Steve.Gray@pse.com
Eric Cannon	PC Technician	(425)462-3911	Eric.Cannon@pse.com

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

PHMSA/State Representative	Region/State	Email Address
Dave Cullom/Wa State	Western Region/ Wa State	dcullom@utc.wa.gov

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

Remarks:

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	
	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	
	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
		William Johnson	John MaCauley	Eric Cannon	
		Scott Salazar	Steve Gray		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Rectifier Operation Check	Y (Johnson) Y (Salazar)			
2	PSP Readings	Y (Johnson) Y (Salazar)			
3	Valve Operation		X (John and Steve)	X (Eric)	
4	Pressure Regulation (Set points, lock up and OPP)	N/C	N/C	N/C	These assets are on the LDC (non-transmission) side. I checked OPP records and MAOP calculations for the transmission segments between the LDC distribution system and the upstream supplier.
5					
6					
7					
8					

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.

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

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.	Unsat.	Not Checked
	Comments:	x		