

OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	April 3-6, May 10, May 22-24, and June 22, 2017
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Pierce County, Wa
Supervisor(s) Contacted:	Dave Wooten (425-505-3442) Dave Moffett (253-476-6216)
# Qualified Employees Observed:	4
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
John Batinovich	Corrosion Control Technician	Contact supervisor for phone calls	
Arne Johansen	Corrosion Control Technician	Contact supervisor for phone calls	
Scott Pawlak	Corrosion Control Technician	Contact supervisor for phone calls	
Edd Osborn	CFS Technician	Contact supervisor for phone calls	
Paul Bench	Pressure Control Technician	Contact supervisor for phone calls	
Mark Paras	Pressure Control Technician	Contact supervisor for phone calls	
Martin "Marty" Medley	Pressure Control Technician	Contact supervisor for phone calls	
Roy McOmber	Pressure Control Technician	Contact supervisor for phone calls	
Tony Gargiulo	Pressure Control Technician	Contact supervisor for phone calls	

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

PHMSA/State Representative	Region/State	Email Address
Dave Cullom	Western/Wa	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	I verified all OQ qualifications were current for the covered tasks being performed at the time of the field inspection.
	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	See response to 9.02
	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
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
		Paul Bench PC Tech 12/31/17	Edd Osborn CFS Tech 12/31/17	John Batinovich CC Tech 12/31/2017	
		Mark Paras PC Tech 12/31/17		Arne Johansen CC Tech 12/31/17	
		Martin "Marty" Medley PC Tech 12/31/17		Scott Pawlak CC Tech 12/31/2017	
		Roy McOmber PC Tech 12/31/17			
		Tony Gargiulo PC Tech 12/31/17			
1	Valve operation	Y			
2	Rectifier Check			Y	
3	PSP Reads			Y	
4	Odorant Testing		Y		
5	Pressure Control Testing	Y			
6					
7					
8					

Operations and Maintenance Records Review

If performing an operations and maintenance records review in the course of your inspection,

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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.	Unsat.	Not Checked
	Comments:	x		