

Inspection Output (IOR)

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Inspection Information

Inspection Name	7247 - PSE CRM HQ	Operator(s)	PUGET SOUND ENERGY (22189)	Plan Submitted	09/08/2017
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	09/11/2017 by Sean Mayo
Start Year	2017	Supervisor	Joe Subsits, Marion Garcia	All Activity Start	09/19/2017
System Type	GD	Director	Sean Mayo	All Activity End	09/22/2017
Protocol Set ID	WA.GD.2017.01			Inspection Submitted	--
				Inspection Approval	--

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1.	7247 PSE CRM	7247 PSE CRM - Bellevue	unit	--	Bottle/Pipe - Holders Offshore GOM OCS Aluminum pipe Copper Pipe	122	122	122	122	100.0%

a. Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	7247 PSE CRM	Control Room Management	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	R, O, S, P	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.	OFFICE & FIELD	--	09/19/2017	09/22/2017	Control Room Management	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	7247 PSE CRM	P, R, O	122	122	122	122	100.0%
2.	FIELD	--	09/19/2017	09/22/2017	n/a	all planned questions	all assets	all types	122	122	122	122	100.0%

- a. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
- b. Percent completion excludes unanswered questions planned as "always observe".

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	OFFICE & FIELD	COMPLETED	10/13/2017	OFFICE & FIELD	--
2.	Control Room Management	OFFICE & FIELD	COMPLETED	10/13/2017	OFFICE & FIELD	7247 PSE CRM

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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