

OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	11/12-13, 2015
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Snohomish County
Supervisor(s) Contacted:	Steve Dickinson
# Qualified Employees Observed:	5
# Qualified Contractors Observed:	1

Individual Observed	Title/Organization	Phone Number	Email Address
Dan Abendroth	Survey Technician/Surveys & Analysis Inc.	508-250-1084	
Mardy Puntenev	P&I	425-462-3911	Mardy.puntenev@pse.com
Robin Hansen	Pressure Control	425-462-3911	Robin.hansen@pse.com
Steve Gray	Pressure Control	425-462-3911	Steve.Gray@pse.com
Eric Cannon	Pressure Control	425-462-3911	Eric.cannon@pse.com
Kevin Anson	Corrosion Control	425-462-3911	Kevin.anson@pse.com

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
Scott Anderson	Western/Wa	sanderso@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
		Dan Abendroth	Kevin Anson	Mardy Punteney	Robin Hansen	
					Steve Gray Eric Cannon	
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Leak Survey	Y				OQ valid through 12/17/15
2	Bridge & Slide			Y		OQ valid through 12/31/2016
3	Pressure Control				Y (Cannon, Gray)	OQ valid through 12/31/2016
4	Rectifiers		Y			OQ valid through 12/31/2016
5	Valve Operation				Y (Gray)	OQ valid through 12/31/2016
6	PSP Readings		Y			OQ valid through 12/31/2016
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. x	Unsat.	Not Checked
	Comments:			