

**OPERATOR QUALIFICATION  
FIELD INSPECTION PROTOCOL FORM**

<b>Inspection Date(s):</b>	July 20 – 23, 2015 (field portion)
<b>Name of Operator:</b>	Puget Sound Energy
<b>Operator ID (OPID):</b>	22189
<b>Inspection Location(s):</b>	Seattle, WA and surrounding locales in West King County
<b>Supervisor(s) Contacted:</b>	Chuck Smythe and Debbie Larson
<b># Qualified Employees Observed:</b>	8
<b># Qualified Contractors Observed:</b>	0

<b>Individual Observed</b>	<b>Title/Organization</b>	<b>Phone Number</b>	<b>Email Address</b>
Brian Barnett	PC Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	brian.barnett@pse.com
Clipper Edwards	PC Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	clipper.edwards@pse.com
David Handyside	PC Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	david.handyside@pse.com
Mike Cowin	CC Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	mike.cowin@pse.com
David Montgomery	CC Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	david.montgomery@pse.com

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Dave Decker	Field Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	david.decker@pse.com
Augustus (Gus) Banks	Field Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	augustus.banks@pse.com
Leisa Hawkins	Field Tech- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	leisa.hawkins@pse.com
Chuck Smythe	PC Lead- PSE	425.462.3911 (Compliance contact phone number- Darryl Hong)	chuck.smythe@pse.com

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

PHMSA/State Representative	Region/State	Email Address
Dave Cullom	Western/ WA State	dcullom@utc.wa.gov
Derek Norwood	Western/ WA State	dnorwood@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.

<b>9.01 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	Procedures were on hand and followed.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.02 Qualification Status**

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

<b>9.02 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	We verified all covered task qualifications for the work they were about to perform in the field.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**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.

<b>9.03 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	All field technicians were cognizant of AOCs encountered at the time of inspection and aware of potential AOCs that may occur.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**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.

<b>9.04 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	We verified all covered task qualifications for the work they were about to perform in the field.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.05 Program Inspection Deficiencies**

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

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

### 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			
		Brian Barnett Clipper Edwards David Handyside Chuck Smythe	Mike Cowin David Montgomery	Dave Decker Augustus (Gus) Banks	Leisa Hawkins
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)
1	Bridge and slide inspections	Y		Y	
2	Pressure control (Lock-up, stroke, and relief operation)	Y			
3	Rectifier Checks		Y		
4	PSP Readings		Y		
5	Odorant Checks				Y
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.

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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		