

PHMSA Form 15 Question Set (IA Equivalent)
PHMSA (OQ) FIELD INSPECTION FORM

Name of Operator: Puget Sound Energy (Insp. ID 6197)		
OPID No. 22189	Unit ID No. Propane Peak Shaving	
HQ Address: 355 110 th Ave. NE Bellevue, WA 98004	System/Unit Name & Address: D.W. Swarr Propane-Air Plant 2100 Benson Drive South Renton WA 58055	
Operator Official: Booga Gilbertson Title: Sr VP Operations Phone: (425)462-3696 Emergency Phone/Cell: (800) 552-7171	Address: City: State: Zip Code:	
Persons Interviewed	Title	Phone No.
Darryl Hong	Compliance Program Coordinator	425-766-3388
Greg Lillehaug	Operator	206-391-8126
Dereck Kane	Operator	253-405-7279
Bill Johnson	Cathodic Protection	206-571-8519
State Representative(s): Lex Vinsel		Inspection Date(s) June 15-18, 2015
Records Location: D.W. Swarr Propane-Air Plant,		

Unit Description:
SWARR is a Propane-Air Peak Shaving Facility located in Renton WA. Swarr currently stores approximately 1.5 Million Gallons of Propane in liquid form. All propane is stored in underground tanks that were installed in 1965 (west bank) and 1974 (east bank). SWARRs purpose is to provide additional pressure support to PSE distribution during product peak times.
Portion of Unit Inspected:
Inspected the control room, engine room and underground tanks during this audit. Dereck Kane operated valves per procedure. Bill Johnson checked operation of rectifier and confirmed did tank to soil reads to confirm Cathodic protection.

Sat+ - Exceeds requirements/exemplary performance Sat - Meets requirements Con - "Concern" meets requirements, but is an area of recommendation and/or area that if not addressed may lead to non-compliance Unsat - Does not meet requirements N/A - Not Applicable N/C - Not Checked

Training and Qualification - OQ Protocol 9

1. Covered Task Performance (detail) *Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.* (TQ.PROT9.TASKPERFORMANCE.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

2. Qualification Status (detail) *Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.* (TQ.PROT9.QUALIFICATIONSTATUS.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

3. Abnormal Operating Condition Recognition and Reaction (detail) *Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.* (TQ.PROT9.AOCRECOG.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

4. Verification of Qualification (detail) *Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.* (TQ.PROT9.VERIFYQUAL.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

5. Program Inspection Deficiencies (detail) *Have potential issues identified by the headquarters inspection process been corrected at the operational level?* (TQ.PROT9.CORRECTION.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

Acceptable Use: Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.