

FIELD DATA COLLECTION FORM FOR INTRASTATE INSPECTORS

NOTES-FIELD INSPECTION

Company: PSE

Date(s): 8/6-9, 2018

Unit: Snohomish

Insp. No.: 7551

Line & Location	Line		CP Volts		Rectifier		Pressures		
	Size	In.	P/S (mV) CSE	Casing (mV) CSE	Volts	Amps	Set (psig)	Actual (psig)	
RS-2691							Inlet MAOP 250	Inlet As found 234	Steve Gray OQ exp 12/31/20 for 192.1803.01 and Valve Maint. Gauges 1118841 0-100# 01-Exp 01-01-2019 Gauges 28091654 0-300# 01-Exp 01-01-2019 Gauges 1006743 0-500# 01-Exp 01-10-2019
							Run 1	Run1	
							Interstage LU SP 120	Interstage LU as found 120	
							Monitor SP 62	Interstaqq e flowing at 114.7	
							Run 2 Second stage LU 57	Run 2 Monitor as found 62.49	

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								Second stage LU as found 54.76 and 57 as left. 54 outlet flowing	
RS-2767							102 Interstage LU SP	96 interstage flowing Interstage LU 99.5 101.5 as left	Inlet MAOP 250 and 241 as found MAOP 60 on outlet Chart Box at this location
							2 nd stage LU SP 57	2 nd stage LU SP 56 as found 56.95 as left.	
							62 monitor	62 as found (low flow condition)	
DR-2784							35 MAOP 250 MAOP RV SP 37 32 LU SP	28.8 flowing outlet RV 37 reseal 32.5 LU 31.91	Eric Cannon OQs for pressure regulation and valve operation Exp 12/31/20 0-100 gauge 703662 Exp 09-01-18 0-300 gauge 706188 Exp 09-01-18 Outlet 28.8 flowing

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								as found	
RS-2634							MAOP Inlet 250 MAOP Outlet 60 62 SP of second stage monitor	232 psig inlet. 54.2 flowing outlet 127.8 interstage	Run 1 133 as found
TS-078316									(PSE's response.) 3126 Colby Ave, Everett (Low Read -.603) Remediation notification created #11453404 (PSE to replace STW portion of service with PE) This one is NOT out of compliance as we got a depol read of over 100 mV. We did however create a notification 11553404 to have the stw replaced with PE.
RS-2326							144 LU Run 2	125.4 interstage flowing	
									Rick Kessler OQ PSP 12/31/22 ISO 12/31/22 Rect 12/31/22 Cell 214074 1/17/2017 Meter 11400191 11/15/2018
PS-0365			1522		VDC	.7A			Taps at 46%

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			- (on)		27.9				
			- 1133 (off)						
TS-029414			-640 (off) -993 (on)						<p>The original field reading was using the incorrect teast lead.</p> <p>(PSE’s response.) TS-029414 – Steamboat Slough & HWY 529 There was some confusion on this one, Debbie thought the low read was the casing and therefore ok. We had CP go back out and take another read to confirm and it looks like it passed with an On read of -.989 and an off read of -.960 and a casing read of -.661. There is not a lot of shift between the on and off reads, but I went back and looked at the past reads and they pretty much showed the same split.</p>
PS-0179			- 2047 (on)		VDC 5.18 9	3.3A			
TS-003819			- 1065 (off)						<p>(PSE’s response.)</p> <p>TS-003819 – 418 Cedar Ave, Snohomish (Low read -.766) A depol was ran on this service with a depol read of -.558, so it passed the 100mV shift. The CP department went ahead and created a notification (11453405) to investigate why</p>
TS-062770			-766 (off)						<p>This is an IC system. My notes do not show an “off” reading or an “on “reading</p>

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TS-029493			-1560 (on) -946 (off)	-445(on)					
TS-029502			-1750 (on) -930 (off)						Kevin Anson OQ (ISO 12/31/22) Rectifiers 11/11/22, 12/31/22 Isolation and PSP readings
TS-077552			-938						Galvanic system
TS-043006			-615						(PSE's response.) Galvanic system TS-043006 at 1615 Everett Mall Way was cut and capped on 9/21.
244 th ST SW and Hwy 99			-950	-570					Galvanic system
TS-077718			-1286						
TS-077735			-1071 (on)- 928 (off)	-348					
TS-067415			-1598						
PS-0064			-2001 (on)-		18.2 VDC 1.78				35% output

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			996 (off)		A				
TS-003223			- 1383 (on)- 943 (off)						
TS-003778			- 1229 (on)- 950 (off)						
TS-069844			- 1029 (on)- 900 (off)						
TS-078221			-501						Galvanic system (PSE's response.) The work on TS-078221 (550 Elm Way in Edmonds) was completed on 10/3. The new reads are ON -1.149 and Instant off -.856. Per Debbie Larsen they moved this piping from a galvanic system over to an impressed system.
1 st and Park Ave			- 991(on)- 914 (off)	-602					
OT-0219									Doug Thompson – Odorator Cal Exp 200852006 Exp 11/9/18 OQ 192-1501b Exp 12/31/22

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									.178%	Gas/air readily detectable interpolated read.
OT-0228									.178%	Gas/air readily detectable interpolated read.
OT-0229									.258%	Gas/air readily detectable interpolated read.
OT-0220									.274%	Gas/air readily detectable interpolated read.
OT-0225									.351%	Gas/air readily detectable interpolated read.
OT-0237									.218%	Gas/air readily detectable interpolated read.