OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	June 16, 2021
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	SWARR Propane/Air Peak Shaving Plant, Renton WA
Supervisor(s) Contacted:	1
# Qualified Employees Observed:	2
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Greg Lillehaug	Peak Shaving Plant Operator		
Bill Johnson	CP Technician		

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

PHMSA/State Representative	Region/State	Email Address
Darren Tinnerstet	WUTC	Darren.tinnerstet@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**	No issues observed. Followed procedures.
	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**	No issues. Checked OQ records and were OK
	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**	No issues observed. Discussed AOC's applicable to each covered task performed.
	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**	OK, checked OQ's prior to performing tasks.
	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**
	No Issue Identified	No issues to correct
	Potential Issue Identified (explain)	
X	**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
		Lillehaug	Johnson		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	EV 1501b-Odorator read	X			vapor
2	Ismell 1000 read	X			liquid
3	EV 0512a-Pipe to Soil reads		X		Interrupted, 100mV shift
4	EV 0501-Rectifier reads		X		Volts, Amps
5	EV 0512-Remote reads		X		Spooled out for P/S read
6	Fire eye test (SWARR only)	X			
7	Gas detector test (SWARR only)	X			

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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.

		Sat.	Unsat.	Not Checked
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. Did not perform and O&M review during this inspection			X
	Comments:			