Inspection Output (IOR)

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Inspection Information

Inspection Name	PSE HQ PA #8293	Operator(s)	PUGET SOUND ENERGY (22189)	Plan Submitted	05/04/2021
Status	PLANNED	Lead	Darren Tinnerstet	Plan Approval	05/04/2021 by Joe Subsits
Start Year	2021	Observer(s)	Scott Rukke, David Cullom, Dennis Ritter, Lex Vinsel, Anthony Dorrough, Derek Norwood, Scott Anderson	All Activity Start	07/20/2021
System Type	GT	Supervisor	Joe Subsits	All Activity End	07/21/2021
Protocol Set ID	WA.GT.2021.01	Director	Sean Mayo	Inspection Submitted	--
				Inspection Approval	--

Inspection Summary

Inspection Scope and Summary

This is Public Awareness program inspection for Puget Sound Energy (PSE)

Records are physically located at Georgetown location but were reviewed virtually due to COVID protocol restrictions.

Facilities visited and Total AFOD

Virtual records review 7/20/21 to 7/21/21 = 2 AFOD

Summary of Significant Findings
(DO NOT Discuss Enforcement options)

No issues or areas of concern note during inspection.

Primary Operator contacts and/or participant

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Operator executive contact and mailing address for any official correspondence

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Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88984 (1829)	Puget Sound Energy-HEADQUARTERS	unit	88984	Storage Fields Bottle/Pipe - Holders Vault Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum/Amphoteric	47	47	47	100.0%

1. Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88984 (1829)	n/a	PD	P, R, O, S	Detail	

Plan Implementations

#	Activity Name	SMART Act#	Start Date End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1.	PA	--	07/20/2021 07/21/2021	n/a	all planned questions	all assets	all types	47	47	47	100.0%

1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
2. Percent completion excludes unanswered questions planned as "always observe".

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	PA	COMPLETED	08/06/2021	PA	88984 (1829)

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

Except as required to be disclosed by law, any 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.