

# Inspection Output (IOR)

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## Report Filters

Assets All, and including items not linked to any asset.

Results Unsat,Concern

## Inspection Information

Inspection Name [8628] 16May23 PSE TIMP	Operator(s) PUGET SOUND ENERGY (22189) Lead Lex Vinsel	Plan Submitted 05/17/2023 Plan Approval 05/17/2023 by Dennis Ritter
Status PLANNED	Observer(s) Anthony Dorrrough	All Activity Start 05/16/2023
Start Year 2023	Supervisor Dennis Ritter	All Activity End 05/18/2023
System Type GT	Director Scott Rukke	Inspection Submitted --
Protocol Set ID WA.GT.2023.01		Inspection Approval --

## Inspection Summary

### Inspection Scope and Summary

Inspection of PSE TIMP Program and Records

### Facilities visited and Total AFOD

PSE Headquarters

Bellevue WA, 98004

### Summary of Significant Findings

None

### Primary Operator contacts and/or participants

Cameron Williams, Sr Regulatory Compliance Analyst, PSE, 206-900-6117

Justin Wahlborg, Sr Compliance Program Manager, PSE, 425-766-1811

### Operator executive contact and mailing address for any official correspondence

Dan Koch

Vice President Energy Supply

355 110th Avenue Northeast

Bellevue, Washington 98004

## Scope (Assets)

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	88986 (1878)	Puget Sound Energy-TRANSMISSION	unit	88986	Compressor Stations Bottle/Pipe - Holders Vault Service Line Gas Storage Field (Aboveground) Offshore	175	175	175	100.0%

#	Short Name	Long Name	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
					GOM OCS Cast or Ductile Iron Copper Pipe Aluminum/Amphoteric Plastic Pipe AMAOP CDA Abandoned					

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

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88986 (1878)	GT IM Implementation, GT IM	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, 114, GENERIC	P, R, O	Detail	--

## Plan Implementations

Activity #	Activity Name	SMAR T Act#	Start Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Inspected	Total	Required % Complete
1	[8628] PSE TIMP	--	05/16/2023	GT IM Implementation, GT IM	AR, CR, DC, EP, FS, IM, MO, PD, RPT, SRN, TD, TQ, UNGS, 114, GENERIC	88986 (1878)	all types	175	175	175	175	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	[8628] PSE TIMP	COMPLETED	09/30/2023	[8628] PSE TIMP	88986 (1878)

## Results (Unsat, Concern values, 0 results)

This inspection has no matching Results.

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