

OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	August 2-4, 2011
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Sumas, WA
Supervisor(s) Contacted:	Roger Scheetz, Supervisor of Pressure Control
# Qualified Employees Observed:	3
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
John Macauley	Pressure Control Tech/PSE	(206)766-6766	john.macauley@pse.com
Kevin Anson	Corrosion Control Tech/PSE	(425)766-1307	kevin.anson@pse.com
David Strazdins	Customer Field Service Tech/PSE	(206)396-2061	dave.strazdins@pse.com

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

PHMSA/State Representative	Region/State	Email Address
Lex Vinsel	Western/WA	lvinsel@utc.wa.gov
Joe Subsits	Western/WA	jsubsits@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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	Not Inspected	
<input type="checkbox"/>		

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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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
		John Macauly	Kevin Anson	David Strazdins	
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Stroke the valve PV-126	Y			4700.1600 Found 3 small leakers on instrument lines. Must shut down station to repair. Will repair during next shutdown.
2	Valve Exercise Valve #7932	Y			4515.1210 Exercised valve 1/8 of a turn OK
3	Pipe to Soil reads Valve #7932		Y		P/S -1.493 V
4	Pipe to soil reads Rock Road TS-066842		Y		P/S -1.485 V
5	Check Odorant Levels in pipeline.			Y	OK
6					
7					
8					
9					

Operations and Maintenance Records Review

If performing an operations and maintenance records review in the course of your inspection,

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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.

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.	Sat. x	Unsat.	Not Checked
	Comments:			