OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM

Inspection Date(s):	August 23-25, 2010
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	Snohomish County
Supervisor(s) Contacted:	Debbie Larson , Jim Hamlin, Sam Gallaway
# Qualified Employees Observed:	4
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Dave Strazdins	Odorizer Technician		
John McCauly	Pressure Control		
Dennis Doyle	Pressure Control		
Kevin Anson	Corrosion Technician		

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

PHMSA/State Representative	Region/State	Email Address
Joe Subsits	Washington	jsubsits@utc.wa.gov
Dave Cullom	Washington	dcullom@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 OQDB for the appropriate operator, then imported into the file.

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 1 -

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	
	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	
	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	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 2 -

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	
	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
X	No Issue Identified	
	Potential Issue Identified (explain)	
	N/A (explain)	
	Not Inspected	

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 3 -

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
		Sam Gallaway			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Valve Operation	Y			
2					
3					
4					
5					
6					
7					
8					

No	Task Name	Name/ID of Individual Observed			Comments
		John McCauly			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Regulator Station Testing and Inspection	Y			
2					
3					
4					

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 4 -

5				
6				
7				
8				

No	Task Name	Name/ID of Individual Observed			Comments
		Dennis Doyle			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Regulator Station Testing and Inspection	Y			
2					
3					
4					
5					
6					
7					
8					

No	Task Name	Name/ID of Individual Observed			Comments
		Dave Strazdins			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Odorant Testing	Y			
2					
3					

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 5 -

4					
5					
6					
7					
8					

No	Task Name	Name/ID of Individual Observed			Comments
		Kevin Anson			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	CP – Pipe to Soil Readings	Y			
2					
3					
4					
5					
6					
7					
8					

PHMSAForm-15 (192.801, 195.501) Operator Qualification Field Inspection Protocol 9, Rev. 3_3/2/2007.

- 6 -