

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	July 25-28, 2016 (field)
Name of Operator:	Puget Sound Energy
Operator ID (OPID):	22189
Inspection Location(s):	King County East (Des Moines, Auburn, Tukwila, Maple Valley)
Supervisor(s) Contacted:	Steve Dickison, Debbie Larson
# Qualified Employees Observed:	13
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
David Pearson	PC Tech/PSE		
Roy McOmber	PC Tech/PSE		
Steve Thomas	PC Tech/PSE		
Chuck Smythe Jr	PC Tech/PSE		
Robin Hanson	PC Tech/PSE		
Jon McCauley	PC Tech/PSE		
Dave Handyside	PC Tech/PSE		
David Schneider	CC Tech/PSE		
Kevin Anson	CC Tech/PSE		
Mike Cowin	CC Tech/PSE		
Bill Johnson	CC Tech/PSE		
Jerry Ruston	CC Tech/PSE		
Fernando Moreno	PI Inspector/PSE		
Robert Norling	CFS Tech/PSE		

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

PHMSA/State Representative	Region/State	Email Address
Dave Cullom	Western/Wa	dcullom@utc.wa.gov

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Derek Norwood	Western/Wa	dnorwood@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	
	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	

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	

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			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)
		David Pearson	David Schneider	Robert Norling	Fernando Moreno
		Roy McOmber	Kevin Anson		
		Steve Thomas	Mike Cowin		
		Chuck Smythe Jr	Bill Johnson		
		Robin Hanson	Jerry Ruston		
		Jon McCauley			
		Dave Handyside			
No	Task Name	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)
1	Pressure Regulation	X			
2	Cathodic Protection Testing		X		
3	Odorant Checks			X	
4	Valve Operation				X
5					
6					
7					
8					

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

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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:			