

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	10.25.11 & 10.26.11
Name of Operator:	Cascade Natural Gas
Operator ID (OPID):	2128
Inspection Location(s):	Mt. Vernon, WA
Supervisor(s) Contacted:	Ted McCammant
# Qualified Employees Observed:	2
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Dustin Knowles	Corrosion Tech/CNG		
Scott Corcoran	Service Mech		

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

PHMSA/State Representative	Region/State	Email Address
Stephanie Zuehlke	Western/WA	szuehlke@ute.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	
	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
	No Issue Identified	On-the-job Performance OQ for Compressor Station Operation and Maintenance tasks is the only OQ method required by CNG. On-the-job Performance OQ method not allowed as sole qualification method.
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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
	No Issue Identified	On-the-job Performance OQ for Compressor Station Operation and Maintenance tasks is the only OQ method required by CNG. On-the-job Performance OQ method not allowed as sole qualification method.
X	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			Comments
		Dustin Knowles	Scott Corcoran		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Pit Gauge	Y			
2	CP / half cell	Y	Y		
3	Above ground coating	Y	Y		
4	Rectifier	Y			
5	Fredonia Compressor Sta. start up/shut down		Y		On-the-job Performance OQ'd for Compressor Station Operation and Maintenance tasks – no other method of OQ for this company compressor sta.
6	Alarm maintenance		Y		See above re: OQ method
7					
8					