

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	Field Portion - March 31, 2011
Name of Operator:	City of Enumclaw
Operator ID (OPID):	4500
Inspection Location(s):	City of Enumclaw and upstream piping to Williams gate
Supervisor(s) Contacted:	Ed Hawthorne
# Qualified Employees Observed:	3
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Mark Van Wieringen	Gas Supervisor	360-825-5541	
Chuck Speece	Gas System Operator	360-825-5541	
Kyle Rohner	Gas System Operator	360-825-5541	

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

PHMSA/State Representative	Region/State	Email Address
Dave Cullom	WA	dcullom@utc.wa.gov
Patti Johnson	WA	pjohnson@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	Odorant Testing Cathodic Protection System Testing Pressure Control and Relief Testing
	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	Verified with Ed Hawthorne before selecting operators for covered task performance
	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	Each operator identified possible AOCs for each covered task they were performing.
	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	Verified with Ed Hawthorne before selecting operators for covered task performance
	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
		Mark Van Wieringen	Chuck Speece	Kyle Rohner	
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Odorant Testing			Yes	
2	Cathodic Protection System Testing		Yes		
3	Pressure Control and Relief Testing	Yes			
4					
5					
6					
7					
8					