

**OPERATOR QUALIFICATION  
FIELD INSPECTION PROTOCOL FORM**

<b>Inspection Date(s):</b>	2/9/11-2/10/11
<b>Name of Operator:</b>	Solvay Chemicals, Inc.
<b>Operator ID (OPID):</b>	32399
<b>Inspection Location(s):</b>	Longview, WA
<b>Supervisor(s) Contacted:</b>	Mike Banigan, Pascal Mansy
<b># Qualified Employees Observed:</b>	1
<b># Qualified Contractors Observed:</b>	1

<b>Individual Observed</b>	<b>Title/Organization</b>	<b>Phone Number</b>	<b>Email Address</b>
Kevin O'Hogan	Gas Systems Supervisor- Northwest Metal Fab and Pipe	(503) 692-0995	kohogan@nwmfp.com

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

<b>PHMSA/State Representative</b>	<b>Region/State</b>	<b>Email Address</b>
Dave Cullom	Western Region/WA	dcullom@utc.wa.gov
Kuang Chu	Western Region/WA	kchu@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.

<b>9.01 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	The covered tasks were performed with ease and no issues were noted
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.02 Qualification Status**

Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

<b>9.02 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	We verified Kevin's training and qualification records.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**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.

<b>9.03 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	The operator and contractor demonstrated that they could successfully handle AOCs.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**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.

<b>9.04 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	OQ records were in order and current.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.05 Program Inspection Deficiencies**

Have potential issues identified by the headquarters inspection process been corrected at the operational level?

<b>9.05 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	Due to the small size of the system, there were no issues identified at the headquarters level that needed to be implemented at the facility level.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**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
		Kevin O'Hogan			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Leak Surveys	X			No issues noted with equipment, operator, or procedure
2	Cathodic Protection	X			No issues noted with equipment, operator, or procedure
3	Atmospheric Corrosion Survey	X			No issues noted with equipment, operator, or procedure
4					
5					
6					
7					
8					