

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	May 17-19, 2010
Name of Operator:	McChord Pipeline
Operator ID (OPID):	31049
Inspection Location(s):	3001 Marshall Ave; Tacoma, WA
Supervisor(s) Contacted:	Corey G. Herrick
# Qualified Employees Observed:	Two
# Qualified Contractors Observed:	Zero

Individual Observed	Title/Organization	Phone Number	Email Address
John P. Williamson	Chief Inspector	253-593-6085	jpw@usor.com
Frank Veitenheimer	Control Room Operator		

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

PHMSA/State Representative	Region/State	Email Address
Al Jones	Western/WA	aljones@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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	No Issue Identified	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	Not Inspected	
<input type="checkbox"/>		

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	
<input type="checkbox"/>	Potential Issue Identified (explain)	
<input type="checkbox"/>	N/A (explain)	
<input type="checkbox"/>	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			Comments
		John P. Williamson	Frank Veitenheimer		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	ROW Inspection	Yes			John has an excellent knowledge of inspecting ROW and identifying AOC's.
2	Monitoring of Pipeline from Control Room		Yes		Frank has authority to shut off all pumps to the pipeline when an AOC is identified at his computer or when company receives a call from public, police, or fire.
3	Inspect Rectifier	Yes			John would benefit from a basic CP training such as offered by NACE.
4	Atmosphere Corrosion Monitoring	Yes			Pump Station piping and all above ground pipe supports need to be evaluated for atmospheric corrosion.
5	Security Monitoring	Yes			Excellent security
6	Maintain Valves	Yes			Excellent security at vaults.
7					
8					