

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	07/14/2010
Name of Operator:	Chevron Pipeline Company
Operator ID (OPID):	2731
Inspection Location(s):	Ferndale
Supervisor(s) Contacted:	Steve Parker, Vic Evans
# Qualified Employees Observed:	1
# Qualified Contractors Observed:	0

Individual Observed	Title/Organization	Phone Number	Email Address
Romero Fuentes	Operator/Chevron PL	360-384-7030	

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

PHMSA/State Representative	Region/State	Email Address
Joe Subsits	Western Region - WA	Jsubsits@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	Observed operator perform complete valve operation of mainline valve during a routine delivery.
	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 that the individual that performed the covered task observed was current on their training to perform that task.
	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
	No Issue Identified	Did not ask about AOC's, Did not want to disturb Operator focus on startup processes.
	Potential Issue Identified (explain)	
	N/A (explain)	
X	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	OO records were provided by the operator and were reviewed during the inspection.
	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
		Romero Fuentes			
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Tight line Startup	Y			
2					
3					
4					
5					
6					
7					
8					