

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	August 23-26, 2010
Name of Operator:	TransCanada GTN
Operator ID (OPID):	15014
Inspection Location(s):	Wallula District, Unit ID#3605
Supervisor(s) Contacted:	Kurt Smith, Compliance Specialist
# Qualified Employees Observed:	Neil Isley
# Qualified Contractors Observed:	Brett Huntley

Individual Observed	Title/Organization	Phone Number	Email Address
Kurt Smith	Compliance Specialist	509-546-8865	Kurt_smith@transcanada.com
Neil Isley	Multi-Skilled Technician – Mechanical	509-547-8761	Neil_isley@transcanada.com
Brett Huntley	Multi-skilled Technician – Controls	509-547-8161	Brett_huntley@transcanada.com

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

PHMSA/State Representative	Region/State	Email Address
Al Jones / WUTC	Washington	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
		Niel Isley	Brett Huntley		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Take P/S potentials at test sites		Yes		Excellent knowledge of how to take reading with different types of meters.
2	Take output potentials & current at rectifiers & anode sites.		Yes		Reviewed AOC's related to rectifier safety and troubleshooting.
3	Operate Block Valves	Yes			Good understanding of how main & blow down valves are configured. Operated Main Line Block Valves 7-1 & 7-2.
4	Compressor Station test gas and fire sensors	Yes	Yes		All gas sensors alarm at 10% LEL and ESD at 25% LEL.
5	Casing isolation potentials		Yes		Good understand of how to check for shorted casing and isolated flanges.
6					
7					
8					