

**OPERATOR QUALIFICATION
FIELD INSPECTION PROTOCOL FORM**

Inspection Date(s):	June 10 – 11, 2014
Name of Operator:	Avista Utilities
Operator ID (OPID):	31232
Inspection Location(s):	Ritzville District, WA
Supervisor(s) Contacted:	Tim Mair, Construction Manager
# Qualified Employees Observed:	4
# Qualified Contractors Observed:	N/A

Individual Observed	Title/Organization	Phone Number	Email Address
Bob Larson	CP Tech	509-981-4748	N/A
Rich Inouye	Pressure Controlman	509-495-4057	N/A
Gary Douglas	CP Foreman	509-550-9134	N/A
Mark Rowland	Local gas rep	509-439-2191	N/A

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

PHMSA/State Representative	Region/State	Email Address
Scott Rukke (lead)	Western/WA	srukke@utc.wa.gov
Anthony Dorrrough	Western/WA	adorrough@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	We had procedures on site as the tasks were performed
	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	We reviewed the covered task list and verified that each individual carried the appropriate ID.
	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	We questioned the AOC’s as the tasks were performed
	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	
	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
		Gary Douglas	Rich Inouye	Bob Larson	
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	Regulator set point		Y		
2	Relief valve set point		Y		
3	Regulator rebuild		Y		
4	Rectifier check			Y	
5	CP test site	Y		Y	
6	Emergency valve operation		Y		
7	Odorant concentration test				Performed by Mark Rowland satisfactorily
8					

Operations and Maintenance Records Review

If performing an operations and maintenance records review in the course of your inspection, please review a sample of the qualifications of the individuals performing those O&M tasks that are covered under Operator Qualification and check the records for compliance to 192.807 or 195.507.

192.807 or 195.507	Records supporting an individual’s current qualifications shall be maintained while the individual is performing the covered task. Records of prior qualification and records of individuals no longer performing covered tasks shall be retained for a period of five years.	Sat.	Unsat.	Not Checked

PHMSA (OQ) Field Inspection Form 15 (Rev. 4) May 17, 2007

	Comments:			
--	-----------	--	--	--