

Name of Operator:	Inland Empire Paper Co.	Insp. ID 6218
OPID No. 8140	Unit ID No.	
HQ Address:	System/Unit Name & Address:	
3220 N Argonne Spokane, WA 99212-2099	3220 N Argonne Spokane, WA 99212-2099	
Operator Official:	Kevin Davis	Address: 3220 N Argonne
Title:	Production Manager	City: Spokane
Phone:	509-927-1911	State: WA
Emergency Phone/Cell:	509-924-1911	Zip Code: 99212
Persons Interviewed	Title	Phone No.
Kevin Davis	Production Manager	509-924-1911
Doug P. Krapas	Environmental Manager	509-467-3911
Raymond A. Allen	Pipeline Consultant	509-924-1911
State Representative(s):	Inspection Date(s) Sept 15 – 17, 2015	
Records Location:		

Unit Description:
3.5 mile 4-inch steel transmission pipeline installed in 1988.
Portion of Unit Inspected:
Entire Inland Empire Paper (IEP) transmission pipeline.

Sat+ - Exceeds requirements/exemplary performance
Sat - Meets requirements
Con - "Concern" meets requirements, but is an area of recommendation and/or area that if not addressed may lead to non-compliance
Unsat - Does not meet requirements
N/A - Not Applicable

N/C – Not Checked

Training and Qualification - OQ Protocol 9

1. Covered Task Performance (detail) Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures. (TQ.PROT9.TASKPERFORMANCE.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

2. Qualification Status (detail) Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks. (TQ.PROT9.QUALIFICATIONSTATUS.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

3. Abnormal Operating Condition Recognition and Reaction (detail) Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed. (TQ.PROT9.AOCRECOG.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

4. Verification of Qualification (detail) Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance. (TQ.PROT9.VERIFYQUAL.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes
Staff suggested that Inland Empire Paper (IEP) add Ray Allen to their qualification list

5. Program Inspection Deficiencies (detail) Have potential issues identified by the headquarters inspection process been corrected at the operational level? (TQ.PROT9.CORRECTION.O) (detail)

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes

Acceptable Use: Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline

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