**Operator and General Audit Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company:** | **Name:** | | | |
|  | | | |
| **Mailing and Official Address (If different):** | | | |
|  | | | |
| **Doing Business as or Affiliation:** | | | |
|  | | | |
| **PHMSA Operator Identification (OPID) No.** | |  | | |
| **LA DNR Pipeline Number (PL Number)** | |  | | |
| **Unit ID Number/ Unit Name inspected** | |  | | |
| **Operator’s Local Address:** |  | | **Inspector(s):** |  |
| **Date of Inspection:** |  |

**Operator Representatives Participating**

|  |  |
| --- | --- |
| **Key Persons** | **Name / Title / Mailing Address / Phone / Email** |
| **Primary Operator or Representative Interviewed** |  |
| **Others Interviewed, Providing Information or Present during the Inspection** |  |
|  |
|  |

**Training and Qualifications – Operator Qualifications**

**1. Program Inspection Deficiencies - OBSERVATON**

Have potential issues identified by the OQ plan inspection process been corrected at the operational level?

**192.801(a), 192.809(a)**

**195.501(a), 195.509(a)**

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
|  | | | |

**2. Covered Task Performance - OBSERVATION**

Verify the qualified individuals performed the observed covered tasks in accordance with the operator’s procedures or operator approved contractor procedures. (Note: Knowledge, Skills, Abilitiy)

**192.801(a), 192.809(a)**

**195.501(a), 195.509(a)**

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
|  | | | |

**3. Qualification Status - OBSERVATION**

Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

**192.801(a), 192.809(a)**

**195.501(a), 195.509(a)**

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
|  | | | |

**4. Abnormal Operating Condition Recognition and Reaction - OBSERVATION**

Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

**192.801(a), 192.809(a)**

**195.501(a), 195.509(a)**

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
|  | | | |

**5. Verification of Qualification - OBSERVATION**

Observe in the field (job site, local office, etc.) that the foreman/supervisor/manager has verified the qualification of the individual performing the task, that the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

**192.801(a), 192.809(a)**

**195.501(a), 195.509(a)**

|  |  |  |  |
| --- | --- | --- | --- |
| No Issue | Potential Issue | Not Applicable | Not Checked |
|  |  |  |  |
| **Notes** | | | |
|  | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Individual Observed | Title / Organization | Phone Number | Email Address |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Covered Task Performed | Name Of Individual Performing Task | | | |
|  |  |  |  |
| Correct Performance (Y/N) | Correct Performance (Y/N) | Correct Performance (Y/N) | Correct Performance (Y/N) |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |
| --- |
| Comments: |
|  |