



QUALIFICATION EVALUATION

Initial  
 Subsequent

EMPLOYEE FULL NAME (PRINT)		Last four of SS#

Job Title \_\_\_\_\_ Area \_\_\_\_\_ Work Location \_\_\_\_\_

Subtask Name Inspect / Maintain Emergency Valves Subtask #: 17-01.00

**SUBTASK OBJECTIVE:** Using one or more of the below "Evaluation Methods", demonstrated the knowledge, skill and ability to perform this task following these qualification criteria.

	Qualified
<b>1. Safety Requirements:</b>	<input type="checkbox"/>
• Ability to identify and resolve abnormal operating condition(s)	
<b>2. Access, understand and apply the following Company Standard(s):</b>	<input type="checkbox"/>
• Gas Standard – UO Standard S4220 "Gas Valve Maintenance Requirements"	
<b>3. Map Reading:</b>	<input type="checkbox"/>
• Locate and identify valve using operating diagram or facility drawing	
• Verify operating diagram or facility drawing is accurate	
<b>4. Inspection &amp; Operation:</b>	<input type="checkbox"/>
• Check valve for leakage	
• Check valve for corrosion	
• Operate valve if required	
• Lubricate valve if applicable	
• Flush valve if applicable	
• Secure valve locking devices, if applicable	
<b>5. Operation Procedures:</b>	<input type="checkbox"/>
• Document corrective action as needed	
• Documentation of valve inspection / maintenance completed	

**EVALUATION METHODS (Check all that apply)**

Observation On-The-Job Performance       Observation by Simulation       Oral Test   
 Observation by On-The-Job Training       Written Base Test       OTHER - Field Performance Audit

**Comments / Actions:**

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\_\_\_\_\_ EVALUATOR'S NAME AND CORP ID      \_\_\_\_\_ EVALUATOR'S SIGNATURE      \_\_\_\_\_ DATE

6/23/05 version  
 OM&C/FSD - Mail completed **original** Qualification Evaluation form(s) to [redacted] Room B101 @ 3301 Crow Canyon Rd, San Ramon, CA.  
 CGT - Mail completed **original** Qualification Evaluation form(s) to [redacted] @ 375 N. Wiget Lane, Walnut Creek, CA.  
 OM&C/FSD/CGT - Send copy to LGOQPC (Local Gas Operator Qualification Plan Coordinator)



### Initial/Subsequent Evaluator Instructions

Subtask Name: Inspect / Maintain Emergency Valves

Subtask#: 17-01.00

Evaluator must provide the following reference material(s):

- Abnormal Operating Condition (AOC) Job Aid
- Gas Standard
- Valve Maintenance Job Aid
- Valve Maintenance – General Job Aid
- Routine Valve Maintenance SB1-2.7a Job Aid
- Routine Valve Maintenance SB1-2.7b Job Aid
- Routine Valve Maintenance SB1-2.7c Job Aid
- Routine Valve Maintenance SB1-2.7d Job Aid

**Note:**

Using reference material(s) listed above, individuals must answer all questions correctly. If individual cannot provide the correct answer(s) or demonstrate performance after two additional attempts, the Evaluator should refer to the Operator Qualification Basic Plan Manual, Section 1.3.3.3 for further instructions.

#### Knowledge

Criteria #	Requirement
1.	Review Annual Operator Qualification Job Aid and Abnormal Operating Conditions (AOC) with individual(s).
2.	Provide individual with Inspect / Maintain Emergency Valves Test.

#### Performance

3. – 5.	<p>Individual must perform checks as required on the Qualification Evaluation for each of these following method(s):</p> <ul style="list-style-type: none"> <li>• Map Reading</li> <li>• Inspection &amp; Operation</li> <li>• Operation Procedures</li> </ul> <p style="text-align: center;"><b>Note:</b></p> <p>Skill must be demonstrated through simulation or actual field performance. Individual must verbalize each action step (bulleted items in Steps 3-5).</p>
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