

ADD for Initial or Subsequent qualification DEL for Deleting a qualification

## **DOT GAS OQ TASK / CHANGE FORM**

- Indicate ADD or DEL next to the appropriate task(s).
- 9 If (ADD) indicate Initial (IQ) or Subsequent (SQ) in the appr. legend column.
- If (DEL) indicate 1 thru 5 for reason in the appropriate legend column.
- If adding, provide appropriate Qualification Evaluation form(s) and send to OQC for review. If Deleting no other forms are necessary.

Date:	Corporate ID:	TISLINATIO.

PCC:

PERNR#: Last Name:

						_	_			_	L							<del></del>
05-03	05-02	05-01		04-01		03-11	03-10	03-09	03-08	03-07	03-06	03-05	03-04	03-03	03-02	03-01		#
Location of Facilities w/o Wire	Standby pipeline	Mark and locate facilities	LOCATE FACILITIES	Soap test/stand-up test	LEAK TEST	T&I for adequate electrical isolation	Rectifier maintenance	Internal corrosion/monitor	Galvanic anode maint.	Cathodic protection maint.	Pipe-to-soil reads	Pipe inspection	Atmospheric corrosion	Rectifier reads	Trans. pipe coatings - all	Dist. pipe coating - tape/paint	CORROSION CONTROL	Title
																		ADD/ DEL
																		Legen

02-06 02-07 02-05

02-08

Dist. Composite Leak Repair

. S. Mechanical Repair

Pipeline replacement

Abandon/deactivate

02-03 02-02 02-01

R&R DISTRIBUTION PIPELINE

Mechanical repairs - steel

Weld repairs

02-04

Pipe squeeze - plastic ½" & 1"

Pipe squeezing - plastic

Pipe squeezing - steel

91-92 91-92

Protect cast iron pipeline Bell joints & spigot seals

CAST IRON REPAIR

ADD/ DEL

Operations and maint.

Add Legend
Initial qualification
Subsequent qualification
Delete Legend
Employee failed subsequent qualification
Employee's performance contributed to incident
Employee's performance unsatisfactory

- SQ -:

- 4 Operational needs
- 5 Department exempt under OQ rule

																91
06-15	06-14	06-13	06-12	06-11	06-10	06-09	06-08	06-07	06-06	06-05	06-04	06-03	06-02	06-01		#
PE hot tap/branch (1/2", 1" & 2")	PE hot tap/branch (McElroy), (2", 4")	PE tapping tee (outlet sizes ½" to 2")	TP - oprs. tap/plug equip. (1" to 2")	Low pressure foaming oprs	Change riser valve	Low pressure drill & thread	Low/semi high press. bagging	TDW shortstop II – 6" to 12"	Hot tap/branch connection	Split ctrl tap & plug 10" to 12"	Split ctrl tap & plug 3" to 8"	Split ctrl tap & plug ¾" to 2"	Top tap & plug ¾" to 4"	Tap & plug svc. tee ¾" to 2"	TAP PIPELINE UNDER PRESSURE	Title
																ADD/ DEL
																Legend

After completion, OQC will MAIL this sheet along with Qualification Evaluation(s) to

at 3301 Crow Canyon Rd., San Ramon CA 94583

Page 1 of 2

Coordinator's Signature / CORP ID: **Both Signatures Required** Evaluator's Signature / CORP ID:

4/5/11 version

GTR0010091 Material Redacted



ADD for Initial or Subsequent qualification
DEL for Deleting a qualification

## DOT GAS OQ TASK / CHANGE FORM

- Indicate ADD or DEL next to the appropiate task(s).
- If (ADD) indicate Initial (IQ) or Subsequent (SQ) in the appr. legend column.
- If (DEL) indicate 1 thru 5 for reason in the appropriate legend column.
- O If adding, provide appropriate Qualification Evaluation form(s) and send to OQC for review. If Deleting no other forms are necessary.

2				G   G   C   C   C   C   C   C   C   C
	Date:	Corporate ID:	First Name:	Selectification of the to
				review. Il Delethig no other forms are necessary.

PERNR#:

Last Name:

ADD/ DEL Legend
_egend

10-03 10-04 10-01 10-02

09-02 09-03 09-04

Leak survey – (RMLD) HFI – Heath DP3 & DP4

HFI - OVA-88

F. S. Leak Grading

14-02

14-01

M&O regs & monitors (cntrl operatid)

M&O regs & monitors (Spring & Pilot operatid)

I & T PRESS. REGS & LIMITORS

, T & maint. gas det. Alarms Remote system monitoring

S. Leak investigation
Leak survey – (OMD)

13-01 13-02 Conduct survey
Leak investigation

12-02

12-01

12-03

**MAINTAIN GAS DET. & ALARM** 

08-01 08-02 08-03

LEAK SURVEY / INVESTIGATION

Maintain line markers

I&M transmission line

11-01 11-02

I&M distribution line

Air mover operations

Air purging
Gas purging
Inert purging

PATROLLING

09-01 04-01 07-02 07-03 07-04

07-01

**PURGING OF PIPELINE** 

Title

ADD/

Legend

Add Legend
IQ - Initial qualification
SQ - Subsequent qualification
Delete Legend
1 - Employee failed subsequent qualification
2 - Employee's performance contributed to incident
3 - Employee's performance unsatisfactory
4 - Operational needs
5 - Department exempt under OQ rule

		Conduct Sampling of Odorant	19-02
		& M odorant equipment	19-01
		ODORIZATION	
		Inspect vault	18-01
		VAULT MAINTENANCE	
		GSO manual valve operation	17-03
		GSO - valve operation remote	17-02
		I & M emergency valves	17-01
		VALVE MAINTENANCE	
		Test/maintain relief dev.	16-01
		<b>INSPECT &amp; TEST RELIEF DEVICES</b>	
		I & M electronic control & data sys	15-04
		Monitor telemeter &/or PD	15-03
		Monitor dist. recording device	15-02
		Electronically monitor sys conditions	15-01
		MON. TELEM. & PRESS. REC.	
Legend	ADD/ DEL	Title	#

Coordinator's Signature / CORP ID: /	Both Signatures Required	After completion, OQC will MAIL this sheet along with Qualification Evaluation(s) to
Evaluator's Signature / CORP ID: /		at 3301 Crow Canyon Rd., San Ramon CA 94583

Page 2 of 2

4/5/11 version

Material Redacted GTR0010092