



Operators name \_\_\_\_\_ Date \_\_\_\_\_

Vantage card No \_\_\_\_\_ Location \_\_\_\_\_

**Please select the applicable method for answering each question**  
**Qu - Questioning**  
**Ob - Observation**

Qu	Ob
----	----

Section 1	Pre-job and Rig-up	Ref	YES YES NO		
			YES	YES	NO
1	Has the operator complied with the relevant Permit to Work and played an active part in the planning and safety meeting?	HSE1,a1b7			
2	Did the operator establish good working relationships with 3rd party personnel?	a2			
3	Can you confirm the operator checked the availability of 3rd party utilities?	a3			
4	Did the operator ensure there was sufficient consumables for the operation?	a4			
5	Did the operator function tested equipment and report any defects?	a5,a6.			
6	Does the operator understand the current legislation and work practices	a7,b7,hs2			
7	Did the operator identify suitable injection and sampling points for the operation?	b1			
8	Did the operator ensure iron and hoses were safely rigged up and restrained?	b2			
9	Was the system pressure tested, bled off and drained, by the operator?	b3			
10	Did the operator ensure the equipment was tested as per procedure?	b4			
11	Did the operator identify and prepare a suitable vent point for the nitrogen?	b5			
12	Did the operator carry out all the pre-start checks?	b6			

Section 2	Prepare for Operation				
1	Did the operator ensure the system was properly lined up and isolations in place?	c1			
2	Did the operator make sure the system was properly protected by relief valves and or an over-pressure protection system?	c2			
3	Did the operator install two calibrated gauges to monitor system pressure?	c3			
4	Did the operator rig up the HP injection line to the system, with a HP check valve?	c4			
5	Did the operator pressure test the equipment and system as required?	c5			

Section 3	Purge System				
1	Did the operator ensure all personnel were aware of the purging method being used?	d1			
2	Has the operator completed the "gas usage" calculations for the job?	d2			
3	Did the operator ensure gas samples were taken, and all dead legs sampled?	d3			
4	Was the system purged effectively using the agreed procedures?	d4			
5	Can you confirm operation was conducted within operating parameters?	d5			
6	If the operator observed deviations from job parameters did he take remedial action?	d6			

Section 4	Rig down Equipment				
1	Did the operator depressurise all the systems and make them safe?	e1			
2	Did the operator dismantle equipment in a safe and logical manner?	e2			
3	Has the operator reported defects to the appropriate authority?	e3			
4	Does the operator ensure equipment is correctly stowed and secured?	e4			
5	Does the operator ensure equipment is correctly manifested and backloaded?	e5			
6	Did the operator complete all necessary reports as required?	e6			

Section 5	Abnormal Operating Conditions				
1	Was the operator present at critical situations or had to deal with them?	f1			
2	Did the operator take appropriate action as per operational requirements?	f2			
3	Did the operator monitor the critical situation and minimise risk to personnel?	f3			
4	Did the operator follow the agreed emergency procedures?	f4			
5	Was the operator able to advise people what to do and pass on information?	f5,f6			

Assessors Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Comments section can be found overleaf.

**OPS Assessment Record**

**Nitrogen Purging**

Operators Name \_\_\_\_\_

<b>Section 1</b> Comments	Pre-job and Rig-up
------------------------------	--------------------

<b>Section 2</b> Comments	Prepare for operation
------------------------------	-----------------------

<b>Section 3</b> Comments	Purge System
------------------------------	--------------

<b>Section 4</b> Comments	Rig Down Equipment
------------------------------	--------------------

<b>Section 5</b> Comments	Abnormal Operating Conditions
------------------------------	-------------------------------

Assessors Name

Signature

Date