



Operators name _____ Date _____

Vantage card No _____ Location _____

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

Qu	Ob
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Section 1	Pre-job and Rig-up	Ref	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,a1b6			
2	Did the operator establish a good working relationship with 3rd party personnel?	a2			
3	Can you confirm the operator has 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 test equipment and report any defects?	a5,a6			
6	Does the operator understand the current legislation and work practices	hse2,a7			
7	Did the operator identify a suitable injection point for the current operation?	b1			
8	Did the operator ensure iron and hoses were safely rigged up and restrained?	b2			
9	Did the operator ensure the equipment was tested as per procedure?	b3			
10	Did the operator connect the over pressure system is connected to the N2 pump?	b4			
11	Did the operator condition the liquid nitrogen tanks as required?	b5			

Section 2	Prepare for Operation		YES	YES	NO
1	Did the operator carry out all the pre-start checks and warm up the unit?	c1			
2	Did the operator line up pipe work for cooling down and cool down the unit correctly?	c2			
3	Did the operator pressure test the treating iron and/or hoses as per programme?	c3			
4	Did the operator follow safe working practices as required at the location?	c4			

Section 3	Operate Nitrogen Equipment		YES	YES	NO
1	Did the operator run the equipment as per operating procedures?	d1			
2	Can you confirm the operation was conducted within operating parameters?	d2			
3	If the operator observed deviations from job parameters did he take remedial action?	d3			
4	Does the operator understand how volumes and rates are relevant to the operation?	d4			
5	Did the operator follow safe work practice as required at the location?	d5			

Section 4	Rig down Equipment		YES	YES	NO
1	Did the operator depressurise all the systems and make them safe?	e1			
2	Did the operator ensure that all nitrogen lines were capped and sealed?	e2			
3	Did the operator dismantle equipment in a safe and logical manner?	e3			
4	Has the operator reported defects to the appropriate authority?	e4			
5	Does the operator ensure equipment is correctly stowed and secured?	e5			
6	Did the operator ensure that nitrogen tank transporter valves were open, vent valves closed and end caps in place?	e6			
7	Does the operator ensure equipment is correctly manifested and backloaded?	e7			
8	Did the operator complete all necessary reports as required?	e8			

Section 5	Abnormal Operating Conditions		YES	YES	NO
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

Process Nitrogen Operations

Operators Name _____

Section 1 Comments	Pre-job and Rig-up
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Section 2 Comments	Prepare for operation
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Section 3 Comments	Operate Nitrogen Equipment
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Section 4 Comments	Rig Down Equipment
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Section 5 Comments	Abnormal Operating Conditions
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Assessors Name

Signature

Date