

Inspection Results (IRR)

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- Enumclaw OQ (26)

Inspection Results Report (ALL Results) - Scp_PK Enumclaw OQ

Row	Assets	Result	Sub-Group	Qs t #	Question ID	References	Question Text
1.	Enumclaw OQ	NA	MISCTOPICS.PROT9	1.	TQ.PROT9.CORRECTION.O	192.801(a) (192.809(a))	Have potential issues identified by the OQ plan inspection process been corrected at the operational level?
2.	Enumclaw OQ	Sat	MISCTOPICS.PROT9	2.	TQ.PROT9.QUALIFICATIONSTATUS.O	192.801(a) (192.809(a))	Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.
3.	Enumclaw OQ	Sat	MISCTOPICS.PROT9	3.	TQ.PROT9.TASKPERFORMANCE.O	192.801(a) (192.809(a))	Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.
4.	Enumclaw OQ	Sat	MISCTOPICS.PROT9	4.	TQ.PROT9.AOCRECOG.O	192.801(a) (192.809(a))	Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.
5.	Enumclaw OQ	Sat	MISCTOPICS.PROT9	5.	TQ.PROT9.VERIFYQUAL.O	192.801(a) (192.809(a))	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.
6.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	1.	TQ.OQ.OQCONTRACTOR.P	192.805(b) (192.805(c)), 192.805(d), 192.805(e), 192.805(f))	Does the OQ plan require other entities that perform covered tasks on behalf of the operator to be qualified?
7.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	2.	TQ.OQ.OQPLAN.P	192.805(a) (192.801(b))	Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?
8.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	3.	TQ.OQ.CHANGENOTIFY.P	192.805(i)	Does the process require significant OQ program changes to be identified and the Administrator or State agency notified?
9.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	4.	TQ.OQ.CHANGERECORD.R	192.805(i) (192.805(f))	Are records maintained for changes that affect covered

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							tasks and significant OQ plan changes?
10.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	5.	TQ.OQ.EVALMETHOD.P	192.805(b) (192.803, 192.809(d), 192.809(e))	Are evaluation methods established and documented appropriate to each covered task?
11.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	6.	TQ.OQ.MOC.P	192.805(f)	Does the OQ program identify how changes to procedures, tools standards and other elements used by individuals in performing covered tasks are communicated to the individuals, including contractor individuals, and how these changes are implemented in the evaluation method(s)?
12.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	7.	TQ.OQ.NONQUALIFIED.P	192.805(c)	Are there provisions for non-qualified individuals to perform covered tasks while being directed and observed by a qualified individual, and are there restrictions and limitations placed on such activities?
13.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	8.	TQ.OQ.OQCONTRACTOREQUIV.P	192.805(h)	Does the OQ plan document that the operator has assured that the procedures on which an OQ vendor has evaluated qualified personnel are the same or consistent with those used by the operator for employees and contractors in the field?
14.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	9.	TQ.OQ.OQPLAN.O	192.805(h)	Do individuals performing covered tasks demonstrate adequate skills, knowledge, and ability?
15.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	10.	TQ.OQ.OQPLANCONTRACTOR.P	192.805(b) (192.805(f), 192.805(c))	Does the OQ plan have a process to communicate the OQ plan requirements to contractors and ensure that contractors are following it?
16.	Enumclaw OQ	NA	MISCTOPICS.OPTRQUAL	11.	TQ.OQ.PERFMONITOR.R	192.805(d) (192.805(e))	If the operator had an incident/accident where there is reason to believe that an individual contributed to the cause, do records indicate evaluation of the individual following the occurrence?
17.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	12.	TQ.OQ.RECORDS.R	192.807	Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified?
18.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	13.	TQ.OQ.REEVALINTERVAL.P	192.805(g)	Does the OQ plan establish and justify requirements for

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							reevaluation intervals for each covered task?
19.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	14.	TQ.OQ.TRAINING.P	192.805(h)	Does the OQ program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?
20.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	15.	TQ.OQ.TRAINING.R	192.807(a) (192.807(b))	Does the operator have records for initial qualification, retraining and reevaluation of individuals performing covered tasks?
21.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	16.	TQ.OQ.OQCONTRACTOR.R	192.807(a) (192.807(b))	Are adequate records containing the required elements maintained for contractor personnel?
22.	Enumclaw OQ	NA	MISCTOPICS.OPTRQUAL	17.	TQ.OQ.OTHERENTITY.R	192.805(b) (192.805(c) , 192.803)	If the operator employs other entities to perform covered tasks, such as mutual assistance, are adequate records containing the required elements maintained?
23.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	18.	TQ.OQ.ABNORMAL.P	192.803	Does the OQ Plan contain requirements to assure that individuals performing covered tasks are able to recognize and react to abnormal operating conditions (AOCs)?
24.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	19.	TQ.OQ.ABNORMAL.R	192.807(a) (192.807(b) , 192.803)	Do records document evaluation of qualified individuals for recognition and reaction to AOCs?
25.	Enumclaw OQ	NA	MISCTOPICS.OPTRQUAL	20.	TQ.OQ.ABNORMAL.O	192.803	Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions?
26.	Enumclaw OQ	Sat	MISCTOPICS.OPTRQUAL	21.	TQ.OQ.PERFMONITOR.P	192.805(d) (192.805(e))	Does the program include provisions to evaluate an individual if there is reason to believe that performance of a covered task contributed to an incident or accident as defined in Parts 192 and 195 or there is reason to believe an individual is no longer qualified to perform a covered task?

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