

# Inspection Results (IRR)

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- OQ Inspection (21)

## Inspection Results Report (ALL Results) - Scp\_PK OQ Inspection

Row	Assets	Result	Sub-Group	Qst #	Question ID	References	Question Text
1.	OQ Inspection	Sat	TQ.OQ	1.	TQ.OQ.OOPLAN.P	195.505(a) (195.501(b), 195.3(c)(B)(9))	Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?
2.	OQ Inspection	Sat	TQ.OQ	2.	TQ.OQ.REEVALINTERVAL.P	195.505(g)	Does the OQ plan establish and justify requirements for reevaluation intervals for each covered task?
3.	OQ Inspection	Sat	TQ.OQ	3.	TQ.OQ.NONQUALIFIED.P	195.505(c)	Does the OQ plan contain provisions for non-qualified individuals to perform covered tasks while being directed and observed by a qualified individual, and are appropriate restrictions and limitations placed on such activities?
4.	OQ Inspection	Sat	TQ.OQ	4.	TQ.OQ.EVALMETHOD.P	195.505(b) (195.503, 195.509(d), 195.509(e))	Are evaluation methods established and documented appropriate to each covered task?
5.	OQ Inspection	Sat	TQ.OQ	5.	TQ.OQ.OQCONTRACTOR.R	195.507(a) (195.507(b))	Are adequate records containing the required elements maintained for contractor personnel?
6.	OQ Inspection	Sat	TQ.OQ	6.	TQ.OQ.RECORDS.R	195.507(a) (195.507(b))	Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified?
7.	OQ Inspection	Sat	TQ.OQ	7.	TQ.OQ.TRAINING.P	195.505(h)	Does the operators program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?
8.	OQ Inspection	Sat	TQ.OQ	8.	TQ.OQ.TRAINING.R	195.507(a) (195.507(b), 195.505(h))	Does the operator have records for initial qualification, retraining and reevaluation of individuals performing covered tasks?
9.	OQ Inspection	Sat	TQ.OQ	9.	TQ.OQ.OOPLANCONTRACTOR.P	195.505(a) (195.505(f))	Does the OQ plan have a process to communicate the OQ plan requirements to contractors and ensure that contractors are following it?
10.	OQ Inspection	Sat	TQ.OQ	10.	TQ.OQ.OQCONTRACTOR.P	195.505(b) (195.505(c), 195.505(d), 195.505(e), 195.505(f))	Are contractor organizations or other entities that perform covered tasks qualified?
11.	OQ Inspection	Sat	TQ.OQ	11.	TQ.OQ.CONTRACTOREQUIV.P	195.505(h)	Does the OQ plan assure that 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?
12.	OQ Inspection	NA	TQ.OQ	12.	TQ.OQ.OTHERENTITY.R	195.505(b) (195.505(c), 195.503)	If the operator employs other entities to perform covered tasks, such as mutual assistance, are adequate records containing the required elements maintained?

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13.	OQ Inspection	Sat	TQ.OQ	13. TQ.OQ.ABNORMAL.P	195.503 (195.505(b))	Does the OQ plan contain requirements to assure that individuals performing covered tasks are able to recognize and react to abnormal operating conditions (AOCs)?
14.	OQ Inspection	Sat	TQ.OQ	14. TQ.OQ.ABNORMAL.R	195.507(a) (195.507(b), 195.503)	Do records indicate evaluation of qualified individuals for recognition and reaction to AOCs?
15.	OQ Inspection	NA	TQ.OQ	15. TQ.OQ.ABNORMAL.O	195.503	Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions (AOCs)?
16.	OQ Inspection	Sat	TQ.OQ	16. TQ.OQ.PERFMONITOR.P	195.505(d) (195.505(e))	Does the OQ 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 covered tasks?
17.	OQ Inspection	NA	TQ.OQ	17. TQ.OQ.PERFMONITOR.R	195.505(d) (195.505(e))	Does the operator have records to demonstrate that they have evaluated individuals who may have contributed to an incident/accident while performing a covered task or where there is reason to believe that an individual may have no longer been qualified to perform a covered task?
18.	OQ Inspection	NA	TQ.OQ	18. TQ.OQ.OQPLAN.O	195.505(h)	Do individuals performing covered tasks demonstrate adequate skills and knowledge?
19.	OQ Inspection	Sat	TQ.OQ	19. TQ.OQ.MOC.P	195.505(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)?
20.	OQ Inspection	Sat	TQ.OQ	20. TQ.OQ.CHANGENOTIFY.P	195.505(i)	Does the process require significant OQ program changes to be identified and the Administrator or State agency notified?
21.	OQ Inspection	NA	TQ.OQ	21. TQ.OQ.CHANGERECORD.R	195.505(i) (195.505(f))	Are records maintained for changes that affect covered tasks and significant OQ plan changes?

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