Training and Qualification - Operator Qualification

192.805(a) (192.801(b))	Sat+	Sat	Concern	Unest	NA	NC
192.003(a) (192.001(b))	Satt	X	Concern	Olisat	NA .	14.0
Notes		^				
GSM Spec-4.3.1, Appendix A. Total of 47 covered tas 4/18/01 evidenced by OQ plan document. OQ tasks w MEA.						
2. Reevaluation Intervals for Covered Tasks (direevaluation intervals for each covered task? (TQ.OQ.REEVALING			ocess establish	and justify	requirem	ents for
192.805(g)	Sat+	Sat	Concern	Unsat	NA	NC
		X				
3. Contractors Adhering to OQ Plan (detail) Doe contractors and ensure that contractors are following the plan? (nunicated i	to
192.805(b) (192.805(f); 192.805(c))	Sat+	Sat	Concern	Unsat	NA	NC
		X				
Notes		X				
Notes 4. Contractor and Other Entity Qualification (d entities that perform covered tasks on behalf of the operator to be a second contract of the operator o		es the pro				ns or oth
4. Contractor and Other Entity Qualification (d entities that perform covered tasks on behalf of the operator to l		es the pro		OR.P) (deta		ns or oth
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4. Contractor and Other Entity Qualification (d entities that perform covered tasks on behalf of the operator to 192.805(b) (192.805(c); 192.855(d); 192.805(e); 192.805(f))	be qualified	es the pro !? (TQ.OQ. Sat	OQCONTRACT	OR.P) (deta	ail)	1
4. Contractor and Other Entity Qualification (d entities that perform covered tasks on behalf of the operator to 192.805(b) (192.805(c); 192.855(d); 192.805(e); 192.805(f)) Notes 6. Contractor and Other Entity Qualification (d	Sat+ etail) Are	es the prodiction of the production of the produ	Concern e records main	OR.P) (deta	nil) NA	N C
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Evaluation Methods (detail) Do records indicate consistent with personnel qualification records? (TQ.OQ.EVALI			e aocumentea	tor covered	i tasks and	а
192.805(b) (192.803; 192.809(d); 192.809(e))	Sat+	Sat	Concern	Unsat	NA	NC
		X				
Notes		, ,				
10. Abnormal Operating Conditions (detail) μ	Does the proce	ess reavire	· 1) individua	ls nerformir	na covered	l tasks l
qualified to recognize and react to abnormal operating condition						
capability to recognize and react to AOCs, 3) AOCs identified a	as those that t	the individ	ual may reaso	nably antici	pate and	
appropriately react to during the performance of the covered purpose of qualifying individuals? (TQ.OQ.ABNORMAL.P) (deta	task, and 4) e	stablished	provisions for	communica	ating AOC	s for the
192.803	Sat+	Sat	Concern	Unsat	N A	NC
-5-1000		X				
No.		<u> </u>				
Notes						
		cument ev	aluation of qua	alified indiv	iduals for	
recognition and reaction to AOCs? (TQ.OQ.ABNORMAL.R) (det	ail)					N C
recognition and reaction to AOCs? (TQ.OQ.ABNORMAL.R) (det		Sat	Concern	Unsat	iduals for	N C
recognition and reaction to AOCs? (TQ.OQ.ABNORMAL.R) (det 192.807(a) (192.807(b); 192.803)	ail)					N C
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192.805(h)	Sat+	Sat	Concern	Unsat	NA	NC
		X				
Notes						
16. Covered Task Performed by Non-Qualifie individuals to perform covered tasks while being directed and limitations placed on such activities? (TQ.OQ.NONQUALIFIED.)	observed by a					
2.805(c)	Sat+	Sat	Concern	Unsat	NA	NC
		X				
Notes						
17. Personnel Performance Monitoring (deta	il) Does the p	orogram i	nclude provisio	ns to evalu	ate an ind	dividual ii
there is reason to believe the individual is no longer qualified a individual contributed to an incident or accident; other factors					performa	ance by a
(TQ.OQ.PERFMONITOR.P) (detail)	arrecting the	репоппа	ice or covered	Lasks:		
192.805(d) (192.805(e))	Sat+	Sat	Concern	Unsat	NA	N C
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Notes						
						program
and implementation of improvements to enhance the effective				AMEVAL.P)		program N C
and implementation of improvements to enhance the effective	eness of the pr	rogram? (TQ.OQ.PROGR	AMEVAL.P)	(detail)	1
and implementation of improvements to enhance the effective	eness of the pr	ogram? (TQ.OQ.PROGR	AMEVAL.P)	(detail)	1
and implementation of improvements to enhance the effective 192.605(a) (192.605(b)(8))	eness of the pr	ogram? (TQ.OQ.PROGR	AMEVAL.P)	(detail)	1
and implementation of improvements to enhance the effective 192.605(a) (192.605(b)(8))	eness of the pr	ogram? (TQ.OQ.PROGR	AMEVAL.P)	(detail)	1
and implementation of improvements to enhance the effective 192.605(a) (192.605(b)(8)) Notes	Sat+	ogram? (Sat X	Concern	MMEVAL.P) Unsat	(detail) NA	NC
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nand implementation of improvements to enhance the effective 192.605(a) (192.605(b)(8)) Notes 21. Management of Changes (detail) Does the Cother elements used by individuals in performing covered task individuals, and how these changes are implemented in the even 192.805(f) Notes 22. Notification of Significant Plan Changes (OQ program id s are communicalluation methods Sat+	Sat X Sentify how incated to nod(s)? (T Sat X	Concern v changes to p the individuals Q.OQ.MOC.P) Concern	unsat rocedures, s, including (detail) Unsat	(detail) N A tools stan contracto N A	nc dards an
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