

Training and Qualification - OQ Protocol 9

1. Covered Task Performance (detail) *Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures. (TQ.PROT9.TASKPERFORMANCE.O) (detail)*

192.801(a) (192.809(a))	Sat+	Sat X	Concern	Unsat	NA	NC
Notes						

2. Qualification Status (detail) *Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks. (TQ.PROT9.QUALIFICATIONSTATUS.O) (detail)*

192.801(a) (192.809(a))	Sat+	Sat X	Concern	Unsat	NA	NC
Notes						

3. Abnormal Operating Condition Recognition and Reaction (detail) *Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed. (TQ.PROT9.AOCRECOG.O) (detail)*

192.801(a) (192.809(a))	Sat+	Sat X	Concern	Unsat	NA	NC
Notes						

4. Verification of Qualification (detail) *Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance. (TQ.PROT9.VERIFYQUAL.O) (detail)*

192.801(a) (192.809(a))	Sat+	Sat X	Concern	Unsat	NA	NC
Notes						

5. Program Inspection Deficiencies (detail) *Have potential issues identified by the headquarters inspection process been corrected at the operational level? (TQ.PROT9.CORRECTION.O) (detail)*

192.801(a) (192.809(a))	Sat+	Sat X	Concern	Unsat	NA	NC
Notes						

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