

Inspection Results (IRR)

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- 86294 (1893) (21)

Inspection Results Report (ALL Results) - Scp_PK 86294 (1893)

Row	Assets	Result	Sub-Group	Qst #	Question ID	References	Question Text
1.	86294 (1893)	Sat	TQ.OQ	1.	TQ.OQ.OOPLAN.P	192.805(a) (192.801(b))	Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?
2.	86294 (1893)	Sat	TQ.OQ	2.	TQ.OQ.REEVALINTERVAL.P	192.805(g)	Does the OQ plan establish and justify requirements for reevaluation intervals for each covered task?
3.	86294 (1893)	Sat	TQ.OQ	3.	TQ.OQ.NONQUALIFIED.P	192.805(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.	86294 (1893)	Sat	TQ.OQ	4.	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?
5.	86294 (1893)	Sat	TQ.OQ	5.	TQ.OQ.OOCONTRACTOR.R	192.807(a) (192.807(b))	Are adequate records containing the required elements maintained for contractor personnel?
6.	86294 (1893)	Sat	TQ.OQ	6.	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?
7.	86294 (1893)	Sat	TQ.OQ	7.	TQ.OQ.TRAINING.P	192.805(h)	Does the OQ program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?
8.	86294 (1893)	Sat	TQ.OQ	8.	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?
9.	86294 (1893)	Sat	TQ.OQ	9.	TQ.OQ.OOPLANCONTRACTOR.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?
10.	86294 (1893)	Sat	TQ.OQ	10.	TQ.OQ.OOCONTRACTOR.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?
11.	86294 (1893)	Sat	TQ.OQ	11.	TQ.OQ.OOCONTRACTOREQUIV.P	192.805(h)	Does the OQ plan document that the operator has assured that the processes 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.	86294 (1893)	NA	TQ.OQ	12.	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?

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13.	86294 (1893)	Sat	TQ.OQ	13. 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)?
14.	86294 (1893)	Sat	TQ.OQ	14. 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?
15.	86294 (1893)	NA	TQ.OQ	15. TQ.OQ.ABNORMAL.O	192.803	Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions?
16.	86294 (1893)	Sat	TQ.OQ	16. 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?
17.	86294 (1893)	NA	TQ.OQ	17. 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?
18.	86294 (1893)	NA	TQ.OQ	18. TQ.OQ.OOPLAN.O	192.805(h)	Do individuals performing covered tasks demonstrate adequate skills, knowledge, and ability?
19.	86294 (1893)	Sat	TQ.OQ	19. TQ.OQ.MOC.P	192.805(f)	Does the OQ program identify how changes to processes, 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.	86294 (1893)	Sat	TQ.OQ	20. 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?
21.	86294 (1893)	Sat	TQ.OQ	21. TQ.OQ.CHANGERECD.R	192.805(i) (192.805(f))	Are records maintained for changes that affect covered tasks and significant OQ plan changes?

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