

Avista OQ (33)

Inspection Results Rep

Row	Assets	Result	Sub-Group	Qst #	Question ID
1	Avista OQ	Sat	TQ.PROT9	1	TQ.PROT9.CORRECTION.O
2	Avista OQ	Sat	TQ.PROT9	2	TQ.PROT9.TASKPERFORMANCE.O
3	Avista OQ	Sat	TQ.PROT9	3	TQ.PROT9.QUALIFICATIONSTATUS.O
4	Avista OQ	Sat	TQ.PROT9	4	TQ.PROT9.AOCRECOG.O
5	Avista OQ	Sat	TQ.PROT9	5	TQ.PROT9.VERIFYQUAL.O
6	Avista OQ	Sat	TQ.OQ	1	TQ.OQ.CHANGENOTIFY.P
7	Avista OQ	Sat	TQ.OQ	2	TQ.OQ.CHANGERECORD.R
8	Avista OQ	Sat	TQ.OQ	3	TQ.OQ.EVALMETHOD.P
9	Avista OQ	Sat	TQ.OQ	4	TQ.OQ.MOC.P
10	Avista OQ	Sat	TQ.OQ	5	TQ.OQ.NONQUALIFIED.P
11	Avista OQ	NA	TQ.OQ	6	TQ.OQ.OQCONTRACTOREQUIV.P
12	Avista OQ	Sat	TQ.OQ	7	TQ.OQ.OQPLAN.O
13	Avista OQ	Sat	TQ.OQ	8	TQ.OQ.OQPLAN.P
14	Avista OQ	Sat	TQ.OQ	9	TQ.OQ.OQPLANCONTRACTOR.P
15	Avista OQ	NA	TQ.OQ	10	TQ.OQ.PERFMONITOR.R
16	Avista OQ	Sat	TQ.OQ	11	TQ.OQ.RECORDS.R
17	Avista OQ	Sat	TQ.OQ	12	TQ.OQ.TRAINING.P

18	Avista OQ	Sat	TQ.OQ	13	TQ.OQ.OQCONTRACTOR.P
19	Avista OQ	Sat	TQ.OQ	14	TQ.OQ.REEVALINTERVAL.P
20	Avista OQ	Sat	TQ.OQ	15	TQ.OQ.TRAINING.R
21	Avista OQ	Sat	TQ.OQ	16	TQ.OQ.OQCONTRACTOR.R
22	Avista OQ	NA	TQ.OQ	17	TQ.OQ.OTHERENTITY.R
23	Avista OQ	Sat	TQ.OQ	18	TQ.OQ.ABNORMAL.P
24	Avista OQ	Sat	TQ.OQ	19	TQ.OQ.ABNORMAL.R
25	Avista OQ	Sat	TQ.OQ	20	TQ.OQ.ABNORMAL.O
26	Avista OQ	Sat	TQ.OQ	21	TQ.OQ.PERFMONITOR.P
27	Avista OQ	Sat	TQ.QU	1	TQ.QU.CORROSION.P
28	Avista OQ	Sat	TQ.QU	2	TQ.QU.CORROSION.R
29	Avista OQ	Sat	TQ.QU	3	TQ.QU.HOTTAQUAL.P
30	Avista OQ	Sat	TQ.QUOMCO NST	1	TQ.QUOMCONST.WELDER.P
31	Avista OQ	NA	TQ.QUOMCO NST	2	TQ.QUOMCONST.WELDERLOWSTRESS.P
32	Avista OQ	Sat	TQ.QUOMCO NST	3	TQ.QUOMCONST.WELDER.R
33	Avista OQ	Sat	TQ.QUOMCO NST	4	TQ.QUOMCONST.NDT.R

Except as required to be disclosed by law, any inspection documentation, including enforcement documentation are for internal use only by federal or state pipeline operator considers to be confidential. In addition, supplemental inspection guidance state pipeline safety regulators (with the exception of documents published in 1 material outside of the state or federal pipeline regulatory organizations. Requests to NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters

ort (ALL Results) - Scp_PK Avista OQ

References

192.801(a) (192.809(a))
192.801(a) (192.809(a))
192.801(a) (192.809(a))
192.801(a) (192.809(a))
192.801(a) (192.809(a))
192.805(i)
192.805(i) (192.805(f))
192.805(b) (192.803, 192.809(d), 192.809(e))
192.805(f)
192.805(c)
192.805(h)
192.805(h)
192.805(a) (192.801(b))
192.805(b) (192.805(f), 192.805(c))
192.805(d) (192.805(e))
192.807
192.805(h)

192.805(b) (192.805(c), 192.805(d), 192.805(e), 192.805(f))
192.805(g)
192.807(a) (192.807(b))
192.807(a) (192.807(b))
192.805(b) (192.805(c), 192.803)
192.803
192.807(a) (192.807(b), 192.803)
192.803
192.805(d) (192.805(e))
192.453 (192.805(b))
192.453 (192.807(a), 192.807(b))
192.627 (192.805(b))
192.227(a) (192.225(a), 192.225(b), 192.328(a), 192.328(b))
192.227(b) (192.225(a), 192.225(b), 192.805(b))
192.227(a) (192.227(b), 192.229(a), 192.229(b), 192.229(c), 192.229(d), 192.328(a), 192.328(b), 192.807(a), 192.807(b))
192.243(b)(2) (192.807(a), 192.807(b), 192.328(a), 192.328(b))

ding completed protocol forms, summary
ie safety regulators. Some inspection doc
lance and related documents in the file lit
the federal register, such as advisory bull
ests for such information from other gove
rters Management.

Question Text

Have potential issues identified by the OQ plan inspection process been corrected at the operational level?
Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.
Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.
Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.
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.
Does the process require significant OQ program changes to be identified and the Administrator or State agency notified?
Are records maintained for changes that affect covered tasks and significant OQ plan changes?
Are evaluation methods established and documented appropriate to each covered task?
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)?
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?
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?
Do individuals performing covered tasks demonstrate adequate skills, knowledge, and ability?
Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?
Does the OQ plan have a process to communicate the OQ plan requirements to contractors and ensure that contractors are following it?
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?
Do records document the evaluation and qualifications of individuals performing covered tasks, and can the qualification of individuals performing covered tasks be verified?
Does the OQ program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?

Does the OQ plan require other entities that perform covered tasks on behalf of the operator to be qualified?
Does the OQ plan establish and justify requirements for reevaluation intervals for each covered task?
Does the operator have records for initial qualification, retraining and reevaluation of individuals performing covered tasks?
Are adequate records containing the required elements maintained for contractor personnel?
If the operator employs other entities to perform covered tasks, such as mutual assistance, are adequate records containing the required elements maintained?
Does the OQ Plan contain requirements to assure that individuals performing covered tasks are able to recognize and react to abnormal operating conditions (AOCs)?
Do records document evaluation of qualified individuals for recognition and reaction to AOCs?
Do individuals performing covered tasks have adequate knowledge to recognize and react to abnormal operating conditions?
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?
Does the process require corrosion control procedures to be carried out by, or under the direction of, qualified personnel?
Do records indicate qualification of personnel implementing pipeline corrosion control methods?
Does the process require taps on a pipeline under pressure (hot taps) to be performed by qualified personnel?
Does the process require welders to be qualified in accordance with API 1104 or the ASME Boiler & Pressure Vessel Code?
Does the process require welders who perform welding on low stress pipe on lines that operate at < 20% SMYS to be qualified under Section I of Appendix C to Part 192, and are welders who perform welding on service line connection to a main required to be qualified under Section II of Appendix C to Part 192?
Do records indicate adequate qualification of welders?
Do records indicate the qualification of nondestructive testing personnel?

reports, executive summary reports, and documentation may contain information which the primary are also for internal use only by federal or (letins). Do not distribute or otherwise disclose such government organizations (including, but not limited to,