

PHMSA Form 14 Question Set (IA Equivalent)
PHMSA (OQ) INSPECTION FORM

1.	TQ.OQ.EVALMETHOD.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.803; 192.809(d); 192.809(e))							
Are evaluation methods established and documented appropriate to each covered task?							
Notes							

2.	TQ.OQ.OQPLANCONTRACTOR.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.805(f); 192.805(c))							
Does the process require the OQ plan to be communicated to contractors and ensure that contractors are following the plan?							
Notes							

3.	TQ.OQ.OQCONTRACTOR.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.805(c); 192.855(d); 192.805(e); 192.805(f))							
Does the process require contractor organizations or other entities that perform covered tasks on behalf of the operator to be qualified?							
Notes							

4.	TQ.OQ.COVERTASKPERFORM.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.805(c))							
Does the process require any individual performing covered tasks on the system to be qualified or perform the task while being directed and observed by a qualified individual?							
Notes							

5.	TQ.OQ.TRAINING.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(h)							
Does the OQ program provide for initial qualification, retraining and reevaluation of individuals performing covered tasks?							
Notes							

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6.	TQ.OQ.OOPLAN.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(a) (192.801(b))							
Is there an OQ plan that includes covered tasks, and the basis used for identifying covered tasks?							
Notes							

1.	TQ.OQ.EVALMETHOD.R	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.803; 192.809(d); 192.809(e))							
Do records indicate evaluation methods are documented for covered tasks and consistent with personnel qualification records?							
Notes							

2.	TQ.OQ.MERGERACQ.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.803)							
Does the process adequately manage qualifications of individuals performing covered tasks during program integration following a merger or acquisition?							
Notes							

1.	TQ.OQ.NONQUALIFIED.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(c)							
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?							
Notes							

1.	TQ.OQ.ABNORMAL.P	Sat +	Sat	Con	Unsat	NA	NC
192.803							
Does the process require: 1) individuals performing covered tasks be qualified to recognize and react to abnormal operating conditions (AOCs), 2) evaluation and qualification of individuals for their capability to recognize and react to AOCs, 3) AOCs identified as those that the individual may reasonably anticipate and appropriately react to during the performance of the covered task, and 4) established provisions for communicating AOCs for the purpose of qualifying individuals?							
Notes							

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2.	TQ.OQ.ABNORMAL.R	Sat +	Sat	Con	Unsat	NA	NC
192.807(a) (192.807(b); 192.803)							
Do records document evaluation of qualified individuals for recognition and reaction to AOCs?							
Notes							

1.	TQ.OQ.PERFMONITOR.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(d) (192.805(e))							
Does the program include provisions to evaluate an individual if there is reason to believe the individual is no longer qualified to perform a covered task based on: covered task performance by an individual contributed to an incident or accident; other factors affecting the performance of covered tasks?							
Notes							

2.	TQ.OQ.REEVALINTERVAL.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(g)							
Does the process establish and justify requirements for reevaluation intervals for each covered task?							
Notes							

1.	TQ.OQ.PROGRAMEVAL.P	Sat +	Sat	Con	Unsat	NA	NC
192.605(a) (192.605(b)(8))							
Does the process require evaluation of the OQ program and implementation of improvements to enhance the effectiveness of the program?							
Notes							

1.	TQ.OQ.MOC.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(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)?							
Notes							

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2.	TQ.OQ.CHANGENOTIFY.P	Sat +	Sat	Con	Unsat	NA	NC
192.805(i)							
Does the process require significant OQ program changes to be identified and the Administrator or State agency notified?							
Notes							

1.	TQ.OQ.RECORDS.R	Sat +	Sat	Con	Unsat	NA	NC
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?							
Notes							

2.	TQ.OQ.OQCONTRACTOR.R	Sat +	Sat	Con	Unsat	NA	NC
192.807(a) (192.807(b))							
Are adequate records maintained for contractor personnel qualifications that contain the required elements?							
Notes							

3.	TQ.OQ.OTHERENTITY.R	Sat +	Sat	Con	Unsat	NA	NC
192.805(b) (192.805(c); 192.803)							
Do records document evaluation of the other entity (ies) performing covered task(s) on behalf of the operator (e.g., through mutual assistance agreements) prior to performing task?							
Notes							