

Summary Statistics by Protocol

Office of Pipeline Safety

OQ Protocol Summary Statistics

- Protocol 1.01
Application and Customization of “Off-the-Shelf Programs”

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,383	268	16.2%	1		1,652

OQ Protocol Summary Statistics

- Protocol 1.02
Contractor Qualification

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,319	298	18.0%	23	12	1,652

OQ Protocol Summary Statistics

- Protocol 1.03
Management of Other Entities
Performing Covered Tasks

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,263	228	13.8%	150	11	1,652

OQ Protocol Summary Statistics

- Protocol 1.04
Training Requirements (Initial Qualification, Remedial, and Reevaluation)

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,306	237	14.3%	78	31	1,652

OQ Protocol Summary Statistics

- Protocol 1.05
Written Qualification Program

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,438	199	12.0%	4	11	1,652

OQ Protocol Summary Statistics

- Protocol 2.01
Development of Covered Task List

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,401	236	14.3%	2	13	1,652

OQ Protocol Summary Statistics

- Protocol 2.02

Evaluation Method(s) (Demonstration of Knowledge, Skill and Ability)

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,368	270	16.3%	1	13	1,652

OQ Protocol Summary Statistics

- Protocol 3.01

Development and Documentation of
Areas of Qualification for Individuals
Performing Covered Tasks

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,399	238	14.4%	2	13	1,652

OQ Protocol Summary Statistics

- Protocol 3.02
Covered Task Performed by Non-qualified
Individual

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,358	277	16.8%	4	13	1,652

OQ Protocol Summary Statistics

- Protocol 4.01
Role of and Approach to Work
Performance History Review

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,419	102	6.2%	119	12	1,652

OQ Protocol Summary Statistics

- Protocol 4.02

Evaluation of Individual's Capability to Recognize and React to AOCs

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,272	367	22.2%	1	12	1,652

OQ Protocol Summary Statistics

- Protocol 5.01
Personnel Performance Monitoring

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,436	203	12.3%	2	11	1,652

OQ Protocol Summary Statistics

- Protocol 5.02

Reevaluation Interval and Methodology for Determining the Interval

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,434	206	12.5%	1	11	1,652

OQ Protocol Summary Statistics

- Protocol 6.01
Program Performance and Improvement

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,226	293	17.7%	78	55	1,652

OQ Protocol Summary Statistics

- Protocol 7.01
Qualification Trail

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,463	174	10.5%	3	12	1,652

OQ Protocol Summary Statistics

- Protocol 8.01
Management of Changes (to Procedures, Tools, Standards, etc.)

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
1,414	224	13.6%	2	12	1,652

OQ Protocol Summary Statistics

- Totals

No Issue	Potential Issues	% PI	N/A	Not Insp.	Total
21,899	3,820		471	242	