

Training and Qualification - OQ Protocol 9

1. Covered Task Performance (detail) (presented above) *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)

195.501(a) (195.509(a))

Sat+	Sat	Concern	Unsat	NA	NC

Notes

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

195.501(a) (195.509(a))

Sat+	Sat	Concern	Unsat	NA	NC

Notes

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

195.501(a) (195.509(a))

Sat+	Sat	Concern	Unsat	NA	NC

Notes

4. Verification of Qualification (detail) (presented above) *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)

195.501(a) (195.509(a))

Sat+	Sat	Concern	Unsat	NA	NC

Notes

PHMSA Form 15 Question Set (IA Equivalent)
STANDARD INSPECTION REPORT OF A HAZARDOUS LIQUID PIPELINE

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

195.501(a) (195.509(a))

Sat+	Sat	Concern	Unsat	NA	NC

Notes

Acceptable Use: Inspection documentation, including completed protocol forms, summary reports, executive summary reports, and enforcement documentation are for internal use only by federal or state pipeline safety regulators. Some inspection documentation may contain information which the operator considers to be confidential. In addition, supplemental inspection guidance and related documents in the file library are also for internal use only by federal or state pipeline safety regulators (with the exception of documents published in the federal register, such as advisory bulletins). Do not distribute or otherwise disclose such material outside of the state or federal pipeline regulatory organizations. Requests for such information from other government organizations (including, but not limited to, NTSB, GAO, IG, or Congressional Staff) should be referred to PHMSA Headquarters Management.