

PHMSA Form 15 Question Set (IA Equivalent)
PHMSA (OO) FIELD INSPECTION FORM

1.	TQ.PROT9.TASKPERFORMANCE.O	Sat +	Sat	Con	Unsat	NA	NC
192.801(a) (192.809(a))							
<p>Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.</p>							
<p>Notes</p>							

2.	TQ.PROT9.QUALIFICATIONSTATUS.O	Sat +	Sat	Con	Unsat	NA	NC
192.801(a) (192.809(a))							
<p>Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.</p>							
<p>Notes</p>							

3.	TQ.PROT9.AOCRECOG.O	Sat +	Sat	Con	Unsat	NA	NC
192.801(a) (192.809(a))							
<p>Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.</p>							
<p>Notes</p>							

4.	TQ.PROT9.VERIFYQUAL.O	Sat +	Sat	Con	Unsat	NA	NC
192.801(a) (192.809(a))							
<p>Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.</p>							
<p>Notes</p>							

5.	TQ.PROT9.CORRECTION.O	Sat +	Sat	Con	Unsat	NA	NC
192.801(a) (192.809(a))							
<p>Have potential issues identified by the headquarters inspection process been corrected at the operational level?</p>							
<p>Notes</p>							