

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

1.	TQ.PROT9.TASKPERFORMANCE.O	Sat+	Sat	Con	Unsat	NA	NC
195.501(a) (195.509(a))							
Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.							
Notes							

2.	TQ.PROT9.QUALIFICATIONSTATUS.O	Sat+	Sat	Con	Unsat	NA	NC
195.501(a) (195.509(a))							
Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.							
Notes							

3.	TQ.PROT9.AOCRECOG.O	Sat+	Sat	Con	Unsat	NA	NC
195.501(a) (195.509(a))							
Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.							
Notes							

4.	TQ.PROT9.VERIFYQUAL.O	Sat+	Sat	Con	Unsat	NA	NC
195.501(a) (195.509(a))							
Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.							
Notes							

5.	TQ.PROT9.CORRECTION.O	Sat+	Sat	Con	Unsat	NA	NC
195.501(a) (195.509(a))							
Have potential issues identified by the headquarters inspection process been corrected at the operational level?							
Notes							