

TR Number	2022-48
Primary Reference	192.807
Purpose	Newly Proposed TR. Currently the GM for 192.807 addresses documenting OQ qualifications as required by the operators OQ plan. This TR is to add language that the operator should also perform an initial field check and periodically thereafter, of the credentials of those performing the covered tasks or those assigned to direct and observe non-qualified individuals performing covered tasks.
Origin/Rationale	NTSB PAB 1904 – Gasoline Transmission Pipeline Explosion Helena, Alabama Oct 31, 2016
Notes	NTSB PAB 1904 report cited that one of the company actions to ensure its employees were qualified in the field was to perform credential and qualification verification prior to each project and periodically thereafter.
Assigned to	OM/OQ Task Group

Note: Revisions are shown in **yellow highlight** and **red font**.

Section 192.807

See Cautionary Note at the beginning of Subpart N.

1 RECORDKEEPING

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2 QUALIFICATION CHECK PRIOR TO PERFORMANCE

- (a) Prior to performance of a covered task, the operator should ensure individuals performing the task or those assigned to direct and observe non-qualified individuals performing the task are documented as being qualified, as required by its written OQ program.
- (b) Verification and documentation of qualifications should be conducted not only prior to the performance of a covered task being performed, but also upon a change or addition of personnel performing covered task(s).
- (c) Operators should also consider establishing a process for verifying the qualifications of the performed covered task.

Example: If covered work is ongoing, verify qualifications monthly to assure-ensure that qualifications are still valid.
- (d) When verifying qualifications, the operator should perform the following.
 - (1) Identify the covered task(s) to be performed.
 - (2) Identify who will perform the covered task(s) (check ID).
 - (3) Verify the individual(s) identified are qualified in accordance with the operator's OQ plan.
 - (4) If an employee does not have a qualification, verify that a qualified individual will be present to direct and observe the performance of the covered task performed by a non-qualified individual, as allowed by the operator's span of control policy for the task.
 - (5) Ensure qualifications are valid throughout the expected project timeline.
 - (6) Obtain proof of qualification(s) and document when the verification(s) took place.

