OQ Plan



Regulatory Assessment 49 CFR 192 (Subpart N) 195 (Subpart G)

Process Overview

Initial Assessment

Identification of Regulatory requirements and Scope to the organization.

Review OQ Program

o Identification of Covered Tasks

o Qualification and Evaluation Process

o Performance and Supervision of Non-Qualified Individuals

o Post-Incident Evaluation Process

o Monitoring/Re-evaluation Process of Individuals

o Communication of Changes

o Covered Task Evaluation Intervals

o Training Implementation

Document Observations

Record and capture key insights related to Operator Qualification program to identify potential gaps, ongoing program management, and ensure continuous improvement and compliance with Federal and State inspection protocols.

Executive Summary

Report provided highlighting key findings, actionable insights, and a clear understanding of the current state of the Operator Qualification program's strengths, areas for improvement, and recommended pathways for enhanced regulatory compliance.