

# Quality Assurance Program

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# QA/QC Requirements

- 49 CFR192.605 (b)(8) Periodically reviewing work performed by operating personnel.
  - Required for Normal Operation and Maintenance
  - Determine Effectiveness
  - Adequacy of procedures
  - Modifying procedures when deficiencies are found



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# QA/QC -Types of Programs

- Records Review
- Mapping / System Records Updates
- Procedural Review / Modifications
- Integrity Assessments
- Training and Qualifications
- O&M Activities Review
- Construction Activities
- Safety Management Systems



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# QA/QC – Program Checklist

- Does your program include work performance evaluations on O&M task for effectiveness?
- How are O&M procedures modified when deficiencies are found?
- Is a variety of O&M task being looked at along with different employees and contractors?
- Are records maintained to show field audits are being performed?
- Records show audit forms are complete and accurate?



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# Questions / Comments

What does your QA / QC Program look like?

