

## How to Conduct a PQV Inspection

Howard Laurie

---

---

---

---

---

---

---

### Basic (non-PQV Trained) Csho

- \*\* Initiates ANY Inspection Activity through normal channels (FATCAT, Complaint, referral, Follow-Up, General Schedule)
- 
- \*\* Screens for possible PSM coverage (trained w/in District by PQV Team for types/amounts of chemicals)
- 
- \*\* ANY indication of possible PSM coverage, contacts closest PQV Team member

---

---

---

---

---

---

---

### PQV Team member (PSM Trained Csho)

- \*\* gives Basic Csho list of info on chemicals/amounts to get from Er
- 
- \*\* gathers other info as required (may be telephonic with Er)
- 
- \*\* coordinates with District Supervisor/BC to select most appropriate PQV Team Leader for Inspection (based on workload, abilities, availability)

---

---

---

---

---

---

---

**PQV Team Leader**

- \*\* makes on-site survey of process & initial evaluation (in-depth screening)
- 
- \*\* makes initial Document Request to Er
- 
- \*\* read/review PSM Program for potential problem areas
- 
- \*\* coordinates with District Supervisor/BC for PQV Inspection Team assignments
- 
- \*\* sets PSM Boundaries

---

---

---

---

---

---

---

---

**PQV Team Leader (with assistance of PQV Facilitator/District Supervisor)**

- \*\* arranges w/Er for on-site Office Space/ Equipment needs & usage
- 
- \*\* arranges w/Er for Process Briefing/ Description/ Management P.O.C.'s
- 
- \*\* coordinates Motels/ Travel requirements
- 
- \*\* organizes Team/ makes Assignments
- 

---

---

---

---

---

---

---

---

**Key portions of the PSM Standard**

- 1. Emergency Response (ANY Csho)
- 
- 2. PHA's (PQV Trained Csho)
- 
- 3. Mechanical Integrity (PQV Trained Csho)
- 
- 4. SOP's / Training (PQV Trained Csho)
- 
- \*\*\* All other paragraphs can be evaluated in conjunction with these
- \*\*\* 1910.119 Paragraphs C, G, H, K, M, and N may be evaluated by ANY Csho.
- \*\*\* ALL Other .119 MUST be evaluated by PQV Trained Csho

---

---

---

---

---

---

---

---

### Document Control

- \*\* MOST IMPORTANT function of PQV Team
- \*\* requires organized system to maintain ALL documents in a usable manner for evidence in Citations for multiple PQV Team members

---

---

---

---

---

---

---

### Office MOM // Head Librarian

- \*\* high ranking PQV Team member
- \*\* act as XO of PQV Team
- \*\* maintains TOTAL CONTROL of Team Office
- \*\* Document Requests, Labeling, Storing, Control, Security
- \*\* ALL Documents go through MOM

---

---

---

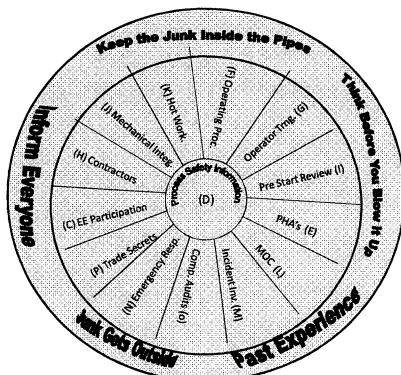
---

---

---

---

### Circle Mentality of PSM Standard




---

---

---

---

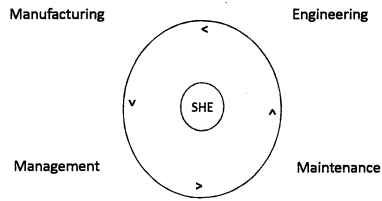
---

---

---

### Circle Mentality of Er's Team

- Just like ER's must have Comm/Coord:




---

---

---

---

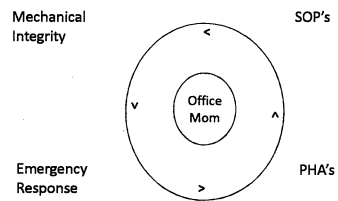
---

---

---

### Circle Mentality of PQV Team

- We (PQV Team) must have same thing:




---

---

---

---

---

---

---