

How to Conduct a PQV Inspection

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Basic (non-PQV Trained) Csho

- ** Initiates ANY Inspection Activity through normal channels (FATCAT, Complaint, referral, Follow-Up, General Schedule)
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- ** Screens for possible PSM coverage
 - (trained w/in District by PQV Team for types/amounts of chemicals)
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- ** 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
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- ** gathers other info as required (may be telephonic with Er)
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- ** 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)
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- ** makes initial Document Request to Er
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- ** read/review PSM Program for potential problem areas
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- ** coordinates with District Supervisor/BC for PQV Inspection Team assignments
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- ** sets PSM Boundaries

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

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

- 1. Emergency Response (ANY Csho)
- 2. PHA's (PQV Trained Csho)
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- 3. Mechanical Integrity (PQV Trained Csho)
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- 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

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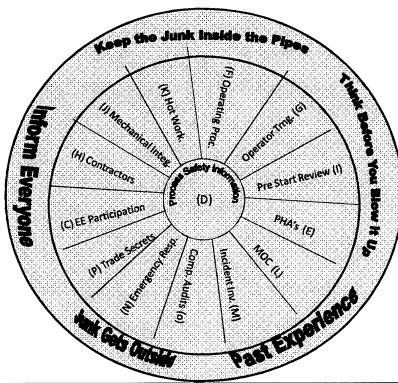
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Office MOM // Head Librarian

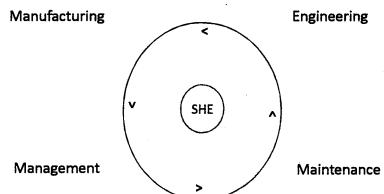
- ** high ranking PQV Team member
- ** act as XO of PQV Team
- ** maintains TOTAL CONTROL of Team Office
- ** Document Requests, Labeling, Storing, Control, Security
- ** ALL Documents go through MOM

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:

