

Part 1 – Line 147 was correctly and completely hydrottested

- 1) Naming of tests
- 2) Demonstrate all of mainline tested
- 3) Show all shorts tested
- 4) Didn't exceed 100% smys during test
- 5) Correct use of JEF (BEAR)
- 6) PV plots

Part 2 – Hydrottests are correctly recorded, archived, and referenced

- 1) Update STPRs
- 2) Update PFL
- 3) Update MAOP report?
- 4) 2011 hydrottest report
- 5) Quarterly reports
- 6) PSEP update
- 7) Recommendations – tcr p.17

Part 3 – MAOP calculations

- 1) Class location at east end of line, Class 4
- 2) 619 interpretation in MAOP report for line 147

Part 4- Prospective QA/QC

- 1) What about Bureau Veritas?
- 2) STPRs for other completed tests?
- 3) Procedure for other tests not performed yet