

Inspection Output (IOR)

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Inspection Information

Inspection Name	7820-KPUD-OQ	Operator(s)	KLICKITAT PUBLIC UTILITY DISTRICT (39809)	Plan Submitted	01/09/2019
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	01/18/2019
Start Year	2019	Supervisor	Joe Subsits, Marion Garcia		by Joe Subsits
System Type	GT	Director	Sean Mayo	All Activity Start	01/15/2019
Protocol Set ID	GT.2018.02			All Activity End	01/16/2019
				Inspection Submitted	--
				Inspection Approval	--

Inspection Summary

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required
										% Complete
1.	88970 (1,934)	Klickitat PUD	unit	88970	Compressor Stations Service Line Vault Bottle/Pipe - Holders Storage Fields Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe Plastic pipe AMAOP CDA Abandoned	51	51	51	51	100.0%

1. Percent completion excludes unanswered questions planned as "always observe".

Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	88970 (1,934)	n/a	TQ	P, R, O, S	Detail	

Plan Implementations

#	Activity Name	SMAR T Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Asset Types	Qst Type(s)	Planned	Required	Inspected	Total	Required
													% Complete
1	TRAINING AND QUALIFICATION	--	01/15/2019	01/16/2019	n/a	all planned questions	all assets types		51	51	51	51	100.0%

1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
2. Percent completion excludes unanswered questions planned as "always observe".

Forms

This inspection has no Form data entry.

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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