



ICQ Professionals LLC

With their combined 60+ years of industry experience, Matt Storrent and John Murray are uniquely qualified to assist your company with a wide variety of natural gas industry projects. ICQ provides Quality Management Program support, Training Program review, and Compliance Management and Project Management support services to the gas utility industry.

Prior to forming ICQ, John held executive level positions with Sparus Holdings where he was responsible for providing technology, technical support and project management to Gas utility clients. He is experienced in project management, risk management (PRA) and project controls for energy industry projects.

Matt was formerly PG&E's Director of Work Methods and Implementation responsible for developing a Quality Management Program as well as qualifications, training and work procedures associated with new technology. In his prior roles at PG&E, Matt directed hundreds of field technicians performing gas pipeline construction, maintenance, leak survey, locate and mark and leak repair services.

Assessment of Preparedness Pipeline Safety Management System RP-1173 Implementation

In preparation for the final rulemaking of RP-1173, ICQ industry subject matter experts will provide an independent, unbiased review of the following Company core attributes and programs and report on the readiness for implementation against the requirements of RP-1173 in its draft form.

- Management Commitment and Leadership
- Standards & Procedures
- Safety Program and Policies
- Quality Management and Auditing
- Threat Identification, Assessment and Mitigation
- Safety Conscious Work Environment
- Continuous Improvement Process
- Organizational Preparedness

The Assessment Process

- 1- An assessment plan will be developed and agreed upon
- 2- Existing documentation will be shared electronically through secure channels
- 3- Conduct Site visits and interviews
- 4- Draft Report Development
- 5- Review and Comment
- 6- Final Report Presentation