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ATTORNEY FOR THE COMMISSION STAFF

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

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IN THE MATTER OF INTERMOUNTAIN GAS COMPANY'S PETITION FOR TERMINATION OF SETTLEMENT AGREEMENT

CASE NO. INT-G-24-02

AFFIDAVIT OF MARIA BARRATT-RILEY

STATE OF IDAHO) ss. County of Ada)

I, Maria Barratt-Riley, being first duly sworn under oath, depose and state as follows:

- 1. My name is Maria Barrat-Riley. I am over 21 years of age and I have personal knowledge of the facts stated in this affidavit.
- 2. The information contained herein is true and correct to the best of my knowledge.
- 3. I am the Executive Director of the Idaho Public Utilities Commission, and I am responsible for the Pipeline Program.
- 4. Commission Order No. 35492 authorized a settlement agreement ("Agreement") between staff and the Company, and set forth specific corrective actions the Company was required to implement to improve its processes and practices to ensure public safety and compliance with pipeline safety regulations.

- 5. As part of the Agreement, the Company was required to submit quarterly reports on the progress of each specified corrective item, as well as audit all service orders to ensure that Service Technician Apprentices and Service Technicians were qualified to perform the work associated with each service order.
- 6. The Company successfully submitted these quarterly reports before the 15th of the month following the end of the quarterly reporting period beginning with the August 23, 2022 report and the most current dated April 4, 2024. In total, the Company filed six reports.
- 7. The company reports it has successfully implemented all corrective actions and the October 2022 report was the last time the company reported any service order audit findings. Since that date, the company has reported zero findings in all service orders.

Dated this 13th day of June 2024.

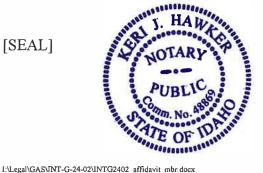
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Maria Barratt-Riley Executive Director Idaho Public Utilities Commission

SUBSCRIBED AND SWORN to before me this 13^{11} day of June 2024.

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[SEAL]



Kei G. Hawker Notary Public for Idaho

Residing at: Ada County, Idaho Commission expires: March 15, 2025

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT I HAVE ON THIS 13TH DAY OF JUNE, 2024, SERVED THE FOREGOING **AFFIDAVIT OF MARIA BARRETT-RILEY**, IN CASE NO. INT-G-24-02, BY E-MAILING A COPY THEREOF, TO THE FOLLOWING:

Lori Blattner Intermountain Gas Company P.O. Box 7608 Boise, ID 83707 <u>lori.blattner@intgas.com</u> Preston Carter Givens Pursley LLP 601 W. Bannock St. Boise, ID 83702 prestoncarter@givenspursley.com stephaniew@givenspursley.com

Keri J. Hawker

KERI HAWKER Assistant to Dayn Hardie