## INTERMOUNTAIN GAS COMPANY

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April 29, 2022

Mr. Jeff Brooks, Programs Manager Idaho Public Utility Commission PO Box 83720 Boise, ID 83720-0074

Subject: Response to Letter of Concern dated April 11, 2022 (Report # I202201)

Dear Mr. Brooks,

This letter is intended to address an area of concern from a records audit conducted by the Idaho Public Utilities Commission (IPUC) on March 28, 2022, at Intermountain Gas Company's (IGC) Boise office.

## **ITEM OF CONCERN**

§ 192.756 Joining plastic pipe by heat fusion; equipment maintenance and calibration.
 Each operator must maintain equipment used in joining plastic pipe in accordance with the manufacturer's recommended practices or with written procedures that have been proven by test and experience to produce acceptable joints.

## **Finding(s):**

During the inspection IPUC personnel asked how IGC verifies that their contractors are complying with the above code requirement. IGC was unable to present records for verification.

## **Intermountain Gas Response**

IGC acknowledges these findings and will reeducate contractors of these responsibilities. Section 6 of *OPS 501* – *Equipment Calibration, Maintenance, and Testing* states that contractors completing work on behalf of MDU Utilities Group (MDUG) shall calibrate/maintain their equipment according to MDUG procedures. Contractors are responsible for maintaining calibration records and providing those records upon request.

Additionally, IGC has initiated further action to help ensure our contractors are compliant with the procedure. An MOC has been created to modify the company's field inspection form to add the verification of equipment calibration when field staff are onsite to perform an internal inspection.

Please contact Josh Sanders at (701) 222-7773 with questions or comments.

Respectfully Submitted,

Pat Darras

Vice President, Engineering & Operations Services

Intermountain Gas Company