

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins	Date(s):	Aug 13-17, 2018
Company/Owner:	Avista Utilities	Unit/OPID:	CDA
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		11
Standard: <input type="checkbox"/> 5	Construction: <input type="checkbox"/> 5.5	Training: <input type="checkbox"/>	(T)(D) Integrity Management: <input type="checkbox"/> Incident: <input type="checkbox"/>
M/M: <input type="checkbox"/>	Follow-up: <input type="checkbox"/>	OQ: <input type="checkbox"/> 0.5	Damage Prevention: <input type="checkbox"/> D&A: <input type="checkbox"/>
Inspection Summary			
<p>A construction inspection was performed on Avista in the CDA/Sandpoint/Kellogg area.</p> <p>August 13, 2018: (2 Standard) Traveled to CDA, ID to conduct construction inspection.</p> <p>August 14, 2018: (2 Construction) An Avista crew was replacing a main, installing a new main and emergency valve. Installing a new 6" plastic main and emergency valve along Highway 95 and Bottle Bay Rd in Sagle.</p> <p>Areas observed during this project were: pinching off, plastic pipe joining, main installation, tracer wire installation, hot tapping, pressure testing, purging, electrofusion, bedding and backfilling.</p> <p>August 15, 2018: (1.5 Construction, .5 OQ) An Avista crew was digging up a service line to repair tracer wire and install a big fink (test point). Line was lost due to tracer wire being cut on the corner of Kathleen and Building Center Drive in Coeur d'Alene.</p> <p>Areas observed during this project were: excavation, line locating, tracer wire repair, big fink installation and placement and backfilling.</p> <p>An Avista crew was installing new service line from existing main to a new residence. Installing a new 3/4" plastic service line to a new residence at 2260 E Honeysuckle Ave in Hayden.</p> <p>Areas observed during this project were: excavation, electrofusion, hot tapping, pressure testing, purging, service line installation (tracer wire), riser placement, bedding and backfilling.</p> <p>An Operator Qualification inspection was performed on Kevin Bridge the crew forman for Coeur d'Alene District while performing electrofusion. Kevin was fully aware of AOC's and performed the task in a satisfactory</p> <p>August 16, 2018: (2 Construction) An Avista crew was installing a new service to an existing residence. Installing a new 3/4" plastic service from main at 1553 Nuckols Gulch in Osburn.</p> <p>Areas observed during this project were: excavation, plastic pipe joining, service and riser installation, tracer wire installation, hot tapping, pressure testing, purging, bedding and backfilling.</p>			

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August 17, 2018: (2 Standard)

Traveled back to Boise, ID.

August 20, 2018: (1 Standard post)


Typed the construction inspection report. Completed IPUC forms.

Attached:

IPUC Form 1, Inspection Summary

IPUC Form 4, Construction Inspections

PHMSA Form 15, OQ Field Inspection

Corrective Action Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Follow-up Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	by (date):
Inspector (Lead): 	Date: 20 Aug 2018	
Reviewer: 	Date: Aug 20, 2018	