

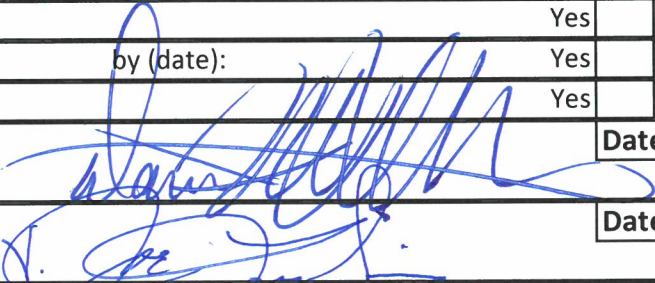

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Russo	Date(s):	Jul 30-Aug 3, 2018
Company/Owner:	Avista Utilities	Unit/OPID:	Sandpoint/31232
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		11
Standard: <input type="checkbox"/> 9	Construction: <input type="checkbox"/> 2	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"/>
Damage Prevention: <input type="checkbox"/>	D&A: <input type="checkbox"/>		
Inspection Summary			
<p>Audit consisted of inspecting field installed operating equipment and operator training for the Avista Sandpoint, Idaho inspection unit. Records and procedures for all Idaho Avista units were inspected March 5-9, 2018 at the Avista headquarters in Spokane, Washington.</p> <p>July 27, 2018: (1 Standard prep) Prepared for the field inspection of Avista Utility Company natural gas distribution pipeline for the Sandpoint, Idaho inspection unit. Reviewed operators Operations and Maintenance manuals, Emergency manuals, and Operator Qualification procedures. Prepared PHMSA Form 2 and IPUC worksheets for the inspection.</p> <p>July 30, 2018: (2 Standard travel) Traveled to Sandpoint, ID to conduct inspection.</p> <p>July 31, 2018: (2 Standard) Met with Avista company representatives in the Sandpoint, Idaho district office for in-brief and began field audit of Sandpoint installed equipment.</p> <p>Regulator Stations 200, 203, 204, 204 Odorizer, 205, 208 and 2050 were inspected for relief operation, regulator lock-up and general condition of the station including pipe-to-soil wrap and corrosion. One cathodic rectifier, three steel emergency valves, one patrol and three carrier-to-casings were inspected for the Sandpoint district. IPUC Form 3 was conducted with Randy Bareither, Jesse Butler, Jeff Lee and Steve Finney.</p> <p>Aug 1, 2018: (2 Construction) Observed an Avista company crew install a 4" fusion bonded epoxy (FBE) steel main on Ash Rd in Bonners Ferry, Idaho. Areas observed were line locating, pipe handling/placement, welding, wrapping, jeeing, padding, and backfill.</p> <p>Aug 2, 2018: (2 Standard travel) Traveled back to Boise, ID.</p> <p>Aug 3, 2018: (2 Standard post) Wrote the inspection report, completed audit forms: PHMSA Form 2, IPUC Form 1, IPUC Form 4 and attached inspection documents.</p>			

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Attached:

- PHMSA Form 2, Gas Distribution Inspection Form
- IPUC Form 1, Inspection Summary
- IPUC Form 3, Exit Interview
- IPUC Form 4, Construction Inspection
- IPUC Field equipment Work sheets

Corrective Action Required:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Follow-up Required: by (date):	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Close-out Letter Issued:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Inspector (Lead):				Date:	Aug 3, 18
Reviewer:				Date:	August 9, 2018