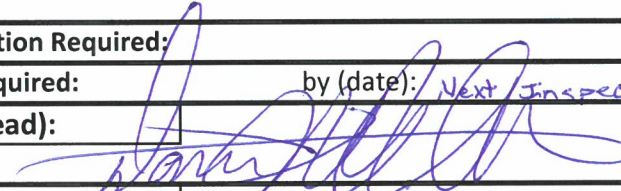


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Russo	Date(s):	14-Nov-18
Company/Owner:	Intermountain Gas Company	Unit/OPID:	LNG/8160
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		4
Standard: <input checked="" type="checkbox"/> 4	Construction: <input type="checkbox"/>	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>November 13, 2018: (1 Standard Prep) Reviewed the LNG plant Emergency Manual, Fire Manual, Operations Procedure Manual, Preventative Maintenance Guide, Plant Maintenance Training Manual, Equipment Operations Manual and Security Training Manuals for compliance with 49 CFR part 193, NFPA 59A. Prepared for the LNG inspection through review of the inspection forms and 2017 inspection results.</p> <p>November 14, 2018: (2 Standard) Darrin Ulmer and Kyle Russo of the Idaho Public Utilities Commission met with Intermountain Gas Company LNG Plant personnel Craig Chapin, Tim Murray, Jamie Gould, Russ Nishikawa, Kelley Gorringer and Theresa Browne to conduct a procedural audit for plant operations. The PHMSA Form 4 (IA Equivalent) Standard Inspection Report for an LNG Facility (May 2015) was conducted on the procedural portion.</p> <p>Findings: Supplemental Incident Reports - no process National Registry of Pipeline & LNG Operators - add reference General Process Review and Update Requirements - bad cross-reference Control Systems- add "intervals not to exceed 6 months" Transfer Hoses - needs to be reworded Buried or Submerged Components - needs reference Interference currents - needs reference Venting in case of Emergency - no process Taking an LNG container out of service - no process</p> <p>November 15, 2018: (1 Standard Post) Completed forms and typed report.</p> <p>Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview PHMSA Form 4, Standard Inspection Report of an LNG Facility</p>			

Idaho PUC Pipeline Safety Inspection Summary

Corrective Action Required:	Yes	X	No		
Follow-up Required:	Yes	X	No		
Inspector (Lead):	by (date): <i>Next Inspection</i>			Date:	
					<i>15 Nov 2018</i>
Reviewer:				Date:	