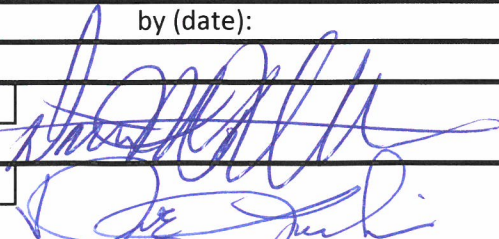



# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Russo	<b>Date(s):</b>	1-Mar-18
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	LNG/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		5
Standard: <input checked="" type="checkbox"/> 5	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"/>
<b>Inspection Summary</b>			
<p><b>February 26, 2018:</b> (2 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><b>March 1, 2017:</b> (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, Jacob Tschida, Jamie Gould, Russ Nishikawa and Theresa Browne to conduct an audit of records and field review for plant operations for calendar year 2017. The PHMSA Form 4 (IA Equivalent) Standard Inspection Report for an LNG Facility (May 2015) was conducted on the records and field portions as they applied to the facility. The Procedural portion of the inspection will be conducted in November 2018 after construction is complete and procedures are updated to reflect changes.</p> <p><b>March 2, 2017:</b> (1 Standard Post)                  Completed forms and typed report.</p> <p><b>Attached:</b>                  IPUC Form 1, Inspection Summary                  IPUC Form 3, Exit Interview                  PHMSA Form 4, Standard Inspection Report of an LNG Facility                  IGC LNG inspection documents</p>			
<b>Corrective Action Required:</b>	Yes	No	X
<b>Follow-up Required:</b> by (date):	Yes	No	X
<b>Close-out Letter Issued:</b>	Yes	X	No
<b>Inspector (Lead):</b>			<b>Date:</b> 2 Mar 2018
<b>Reviewer:</b>			<b>Date:</b> MARCH 5, 2018