



# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Perkins/Russo	<b>Date(s):</b>	July 22-25, 2018
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	Pocatello #2
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b> 8		
Standard: <input checked="" type="checkbox"/> 8	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>Audit consisted of inspecting field installed equipment and operator qualification for the Pocatello, Idaho inspection units. Records and procedures for all Idaho Intermountain Gas Units were inspected in March 2018 at the Intermountain Gas Company (IGC) headquarters in Boise, Idaho.</p> <p><b>July 20, 2018:</b> (1 Standard Prep)            Prepared for the field audit of Intermountain Gas Company's natural gas distribution pipeline for the Pocatello, Idaho inspection unit. Reviewed operators operations/maintenance manuals, emergency manuals, operator qualification procedures and the previous years audit results. Prepared PHMSA Form 2 and IPUC Forms and worksheets for the inspection.</p> <p><b>July 23-25, 2018:</b> (6 Standard)            Met with IGC company representatives in the Pocatello district office for in-brief and to begin field audit.</p> <p>Regulator Stations 60092, 60093, 60094, 60095, 60096, 60097, 60098, 60099, 60100, 60102, 60103, 60105, 60106, 60107, 60108, 60109, 60110, 60111 and 60115 were inspected for proper operating parameters, regulator lock-up, relief device operation, cathodic protection pipe-to-soil readings, pipe-to soil interface wrap protection, station warning signs and right-of-way clearances.</p> <p>Five casing-to-carrier isolation checks, three cathodic protection rectifiers, five pipeline patrol, and five emergency isolation valves were checked for proper operation and found to be operating properly.</p> <p>An IPUC Form 3 (exit interview) was performed following the district inspection with JJ Murphy (Operations Manager), Kelley Goringe (Pipeline Safety Specialist), Kelly Crystal (Cathodic Technician) and Sherm Schmidt (Meter Inspector) of Intermountain Gas Company.</p> <p><b>Observations:</b>            Reg Stations: 60109 and 60110 failed lock-up. Meter inspector replaced seats on the spot.            Reg Stations: 60094 failed lock-up. Meter inspector greased plug valve as it was leaking by.            Reg Stations: 60097 relief valve would not reseal. Meter inspector greased plug valve.            Reg Station : 60091 was retired.</p>			
<p><b>May 26, 2018:</b> (1 Standard Post)            Completed forms and typed report.</p>			

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**Attached:**

- IPUC Form 1, Inspection Summary
- IPUC Form 3, Exit Interview
- IPUC Field Equipment Status Worksheets
- PHMSA Form 2, Standard Inspection of a Gas Distribution Operator (Field Inspection)

<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		No	X
<b>Inspector (Lead):</b>				<b>Date:</b>
Bruce Perkins				25-Jul-18
<b>Reviewer:</b>				<b>Date:</b>
Joe Leckie				July 26, 2018