

# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Perkins/Russo	<b>Date(s):</b>	Mar 15-16, 2018
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	Records/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		9
Standard: <input type="checkbox"/> 7.5	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"/> 1.5
<b>Inspection Summary</b>			
<b>201 Records Audit Intermountain Gas Company</b>			
<b>March 13-14, 2018:</b> (2 Standard prep)			
Prepared for the Intermountain Gas Company's records inspection through review of the PHMSA inspections Forms 2 and 2017 inspection results. Intermountain Gas Company's procedure standards were reviewed and compared to the PHMSA Form 2 checklist for completeness. The company's pipeline system in Idaho consists of transmission and distribution lines.			
<b>March 15-16, 2018:</b> (4.5 Standard, 1.5 D&A)			
Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with IGC's compliance and engineering personnel at IGC's General Offices in Boise, ID to review records and procedures for the previous year 2017. The PHMSA Form 2 (Standard Inspection Report of a Gas Distribution Operator) was used as a guide throughout the audit to ensure all areas were completed as they pertain to required records and procedures. The field portion of the checklist will be used throughout calendar year 2018 at IGC's field units to ensure compliance with field requirements. PHMSA Form 13 was used for the Drug and Alcohol Audit.			
<b>March 19, 2018:</b> (1 Standard post)			
Wrote the inspection report, completed audit forms PHMSA Form 2, IPUC Form 1 and attached inspection documents.			
<b>Attached:</b>			
PHMSA Form 2, Gas Distribution Inspection Form			
PHMSA Form 13, Pipeline Drug & Alcohol Questions			
IPUC Form 1, Inspection Summary			
IPUC Form 2, Supplemental Checklist			
IPUC Form 3, Exit Interview			
Miscellaneous Operator Verification Documents			
<b>Corrective Action Required:</b>	Yes	No	<input checked="" type="checkbox"/>
<b>Follow-up Required:</b> by (date):	Yes	No	<input checked="" type="checkbox"/>
<b>Close-out Letter Issued:</b>	Yes	No	<input checked="" type="checkbox"/>
<b>Inspector (Lead):</b>	<b>Date:</b> 19 March 2018		
<b>Reviewer:</b>	<b>Date:</b> March 19, 2018		