

# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Perkins/Russo	<b>Date(s):</b>	22-24 Jan 2018
<b>Company/Owner:</b>	Intermountain Gas Company (IGC)	<b>Unit/OPID:</b>	8160
<b>Inspection Type &amp; Time (1 day, 0.5 day)</b>	<b>Total Inspection Days:</b>		6
Standard: <input type="checkbox"/>	Construction: <input type="checkbox"/>	Training: <input type="checkbox"/>	(T)(D) Integrity Management: <input checked="" type="checkbox"/> 6
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>Audit consisted of inspecting IGC's Integrity Management (IM) Plan, External Corrosion Direct Assessment (ECDA) Plan and Internal Corrosion Direct Assessment (ICDA) Plan against 49 CFR Part 192 and PHMSA's Gas Transmission Integrity Management Inspection Protocols. This audit was performed by Idaho Public Utilities Commission's Pipeline Safety inspectors in Boise, ID at IGC's headquarters General Office.</p> <p><b>January 22, 2018:</b> (2 IMP Prep)                  Prepared for the Transmission IM Plan Audit of IGC. Reviewed previous audit results, Companies Transmission IM Plan, Procedure 4051 ECDA, Procedure 4052 ICDA, and prepared PHMSA Gas Transmission Integrity Management Inspection Protocols for the audit.</p> <p><b>January 23, 2018:</b> (3 IMP)                  Met with IGC representatives to audit the companies IM Plan. No areas of concern were noted during this audit. Three updates were noted to the companies plan.</p> <p><b>January 24, 2018:</b> (1 IMP Post)                  Completed PHMSA Protocols for the inspection.</p> <p><b>Attendees:</b>                  Theresa Browne, IGC Pipeline Safety Specialist                  Kelley Gorringer, IGC Pipeline Safety Specialist                  Josh Fife, IGC Engineer                  Craig Chapin, Director, Engineering Services                  Greg Watkins, Manager, Standards &amp; Compliance</p> <p><b>Attached:</b>                  IPUC Forms 1 Inspection Summary, 2 Supplemental Checklist and 3 Exit Interview                  PHMSA Gas Transmission Integrity Management Inspection Protocols                  Miscellaneous Operator Verification Documents</p>			
<b>Corrective Action Required:</b>	Yes	X	No
<b>Follow-up Required:</b>	Yes	X	No
<b>Close-out Letter Issued:</b>	Yes	X	No
<b>Inspector (Lead):</b>			<b>Date:</b> 24 Jan 2018
<b>Reviewer:</b>			<b>Date:</b> 1-30-18