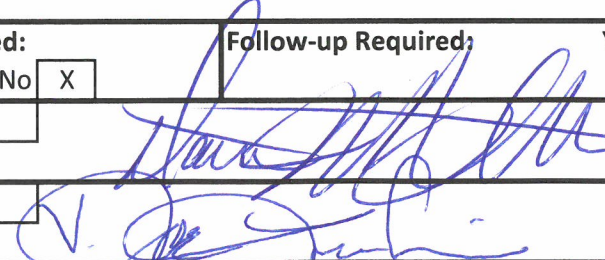
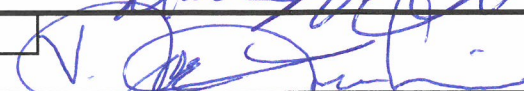


Idaho PUC Pipeline Safety Inspection Summary

| | | | |
|---|--|--------------------------------------|--|
| Inspector(s): | Leckie/Ulmer/Perkins/Russo | Date(s): | 2/27-28/2018 |
| Company/Owner: | T&Q Seminar | Unit/OPID: | Boise, ID |
| Inspection Type & Time (1 day, 0.5 day) | Total Inspection Days: | | 6 |
| Standard: <input type="checkbox"/> 3 | Construction: <input type="checkbox"/> | Training: <input type="checkbox"/> 3 | (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>Inspectors hosted the Public Utilities Commission of Idaho's Gas Pipeline Safety Seminar. Presentations covered the following topics: PHMSA Odorization issues, PHMSA Operations and Maintenance Specificity, Idaho 811, Damage Prevention Technician (ELM) Issues, PHMSA Western Region Updates, Local Distribution Company's fight against Pipeline Damages, Idaho's Damage Prevention Board's policies and procedures, Idaho's Damage Prevention Board's members and their goals.</p> <p>January 8-9, 2018: (2 Standard Prep) Organized seminar, scheduled guest speakers and contacted operators and sub-contractors.</p> <p>February 27, 2018: (3 Training) Hosted the T&Q Seminar.</p> <p>February 28, 2018: (1 Standard Post) Typed training report.</p> <p>Attachments: T&Q Agenda T&Q Attendance Sheets</p> | | | |
| Corrective Action Required: | | Follow-up Required: | |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Inspector (Lead): | | Date: | |
|  | | 28 Feb, 2018 | |
| Reviewer: | | Date: | |
|  | | Feb 28, 2018 | |