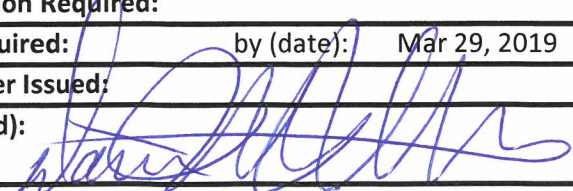


# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Perkins/Russo	<b>Date(s):</b>	4-5 Mar 2019
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	D&A/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		9
Standard: <input type="checkbox"/>	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:	9	
<b>Inspection Summary</b>			
<b>2019 Drug and Alcohol Program Inspection Intermountain Gas Company</b>			
<b>February 21, 2019:</b> (2 D&A prep)			
Prepared for the Intermountain Gas Company's Drug and Alcohol program inspection through review of the PHMSA OPS Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2 and Intermountain Gas Company's DOT Anti-Drug and Alcohol Plan with all appendances.			
<b>March 4-5, 2019:</b> (6 D&A)			
Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with IGC's Kelley Gorringer (Compliance/Audit Specialist) and Craig Pulley (Manager, Human Resources) at IGC's General Offices in Boise, ID to review their DOT Anti-Drug and Alcohol Plan. PHMSA's Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2 was used as a guide throughout the audit to ensure all areas were completed.			
As a result of the inspection, IPUC is awaiting the MIS Data Collection Forms from IGC and their 5 Contractors once they are submitted to PHMSA (deadline is Mar 15 annually). No other concerns noted.			
<b>March 7, 2019:</b> (1 D&A post)			
Typed the inspection report, completed forms: PHMSA Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2, IPUC Forms 1 & 3 and attached inspection documents.			
<b>Attached:</b>			
PHMSA OPS Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2			
IPUC Form 1, Inspection Summary			
IPUC Form 3, Exit Interview			
<b>Corrective Action Required:</b>	Yes	No	X
<b>Follow-up Required:</b> by (date): Mar 29, 2019	Yes	X	No
<b>Close-out Letter Issued:</b>	Yes	No	X
<b>Inspector (Lead):</b>	<b>Date:</b>		
	Mar 7, 2019		
<b>Reviewer:</b>	<b>Date:</b>		