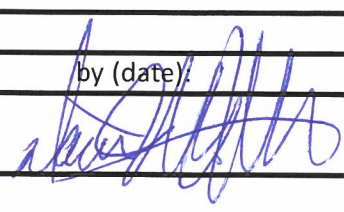


# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Perkins/Russo	<b>Date(s):</b>	10-13 Dec 2019
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	LNG/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		13
Standard: <input checked="" type="checkbox"/> 13	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"/>
<b>Inspection Summary</b>			
<p><b>December 10, 2019:</b> (3 Standard)  Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with Intermountain Gas Company LNG Plant personnel Tim Murray, Jacob Tschida, Jamie Gould and Dean Daniels to observe an Emergency Shut Down (ESD) that was conducted/initiated by the control room in Kennewick, WA.</p> <p><b>December 11, 2019:</b> (3 Standard)  Traveled to eastern Idaho for Rexburg Satellite LNG test vaporization and tank re-fill.</p> <p><b>December 12, 2019:</b> (3 Standard)  IPUC Inspectors met with Intermountain Gas Company personnel at their Rexburg Satellite LNG facility to observe a test vaporization and truck transfer to re-fill the tank.</p> <p><b>December 13, 2019:</b> (3 Standard)  Traveled back to office in Boise.</p> <p><b>December 16, 2019:</b> (1 Standard)  Completed forms and typed report.</p> <p><b>Attached:</b>  IPUC Form 1, Inspection Summary  Attendee list for Dec 12, 2019  Operator's Work plan</p>			
<b>Corrective Action Required:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Follow-up Required:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Inspector (Lead):</b>			<b>Date:</b> 16 Dec 2019
<b>Reviewer:</b>			<b>Date:</b>