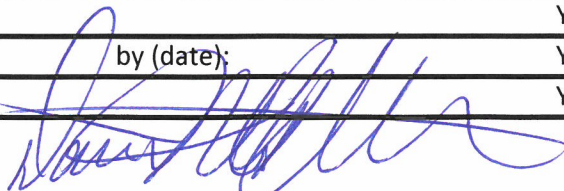


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins	Date(s):	5-Feb-19
Company/Owner:	Intermountain Gas Company	Unit/OPID:	LNG/8160
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		5
Standard: <input checked="" type="checkbox"/> 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"/>
Inspection Summary			
<p>February 4, 2019: (2 Standard Prep) Reviewed the LNG plant Emergency Manual, Fire Manual, Operations Procedure Manual, Preventative Maintenance Guide, Plant Maintenance Training Manual, Equipment Operations Manual and Security Training Manuals for compliance with 49 CFR part 193, NFPA 59A. Prepared for the LNG inspection through review of the inspection forms and 2018 inspection results.</p> <p>February 5, 2019: (2 Standard) Darrin Ulmer and Bruce Perkins of the Idaho Public Utilities Commission met with Intermountain Gas Company LNG Plant personnel Tim Murray, Jacob Tschida, Jamie Gould, Russ Nishikawa and Kelley Gorringer to conduct an audit of records and field review for plant operations for calendar year 2018. The PHMSA Inspector Assistant Program was used to conduct a LNG Facility Inspection on the records and field portions as they applied to the facility. The Procedural portion of the inspection was just conducted in November 2018 after construction was complete and procedures were updated to reflect the changes.</p> <p>February 6, 2019: (1 Standard Post) Completed forms and typed report.</p> <p>Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview</p>			
Corrective Action Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Follow-up Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Close-out Letter Issued:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Inspector (Lead):			Date: 6 Feb 19
Reviewer:			Date: