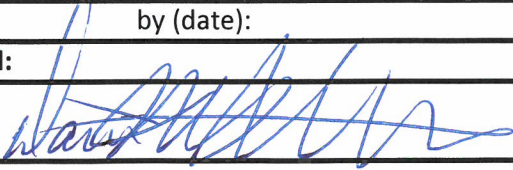


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins/Russo	Date(s):	19-Feb-2019
Company/Owner:	Intermountain Gas Company	Unit/OPID:	Records/8160
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		6
Standard: <input checked="" type="checkbox"/> 6	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			
2019 Records Audit Intermountain Gas Company			
February 18, 2019: (2 Standard prep)			
Prepared for the Intermountain Gas Company's records inspection through review of the PHMSA inspections Forms 2 and 2018 inspection results. Intermountain Gas Company's procedure standards were reviewed and compared to the PHMSA Form 2 records portion in Inspector Assistant (IA). The company's pipeline system in Idaho consists of transmission and distribution lines.			
February 19, 2019: (3 Standard)			
Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with IGC's compliance and engineering personnel at IGC's General Offices in Boise, ID to review records for the previous year of 2018. The PHMSA Form 2 (Standard Inspection Report of a Gas Distribution Operator) IA question set for the records portion was used as a guide throughout the audit to ensure all areas were completed as they pertain to required records. The field portion of the checklist will be used throughout calendar year 2019 at IGC's field units to ensure compliance with field requirements.			
February 20, 2019: (1 Standard post)			
Typed the inspection report, completed audit forms IPUC Forms 1 & 2 and attached inspection documents.			
Attached:			
IPUC Form 1, Inspection Summary			
IPUC Form 2, Supplemental Checklist			
IPUC Form 3, Exit Interview			
Corrective Action Required:	Yes	No	X
Follow-up Required: by (date):	Yes	No	X
Close-out Letter Issued:	Yes	No	X
Inspector (Lead):			Date: Feb 20, 2019
Reviewer:	Date:		