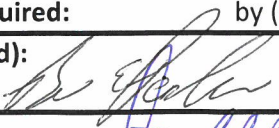
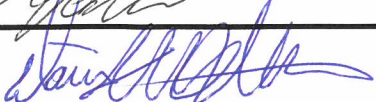


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins/Russo	Date(s):	Sept 30-Oct 1, 2019
Company/Owner:	Northwest Gas Processing	Unit/OPID:	25223
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		8
Standard: <input checked="" type="checkbox"/> 8	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 Northwest Gas Processing			
September 27, 2019: (1 Standard prep) Prepared for the Northwest Gas Processing records and field inspection through review of the PHMSA inspections Forms and 2018 inspection results. The company's pipeline system in Idaho consists of transmission and gathering lines.			
September 30, 2019: (3 Standard) Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with NWGP's plant manager at the Hwy 30 plant in New Plymouth, ID to review records for the previous year. PHMSA Forms were used as a guide throughout the audit to ensure all areas were completed as they pertain to required records and procedures.			
October 1, 2019: (3 Standard) The field portion of the audit was conducted at NWGP's Hwy 30 plant, little Willow Station and valve sites to ensure compliance with field requirements.			
Observations: Went to take the rectifier reading at Little Willow and noticed the rectifier was off. When asked why, the tech stated he must have left it off the last time he was up taking readings the previous month (Aug). Noted casing vent needed paint and a few carsonites were down.			
October 2, 2019: (1 Standard) Wrote the inspection report, completed PHMSA and IPUC audit forms and attached inspection documents.			
Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview IPUC Field Equipment Status Worksheets			
Corrective Action Required:	Yes	X	No
Follow-up Required:	Yes	X	No
Inspector (Lead):			Date: 2 OCT 2019
Reviewer:			Date: 3 Oct 2019