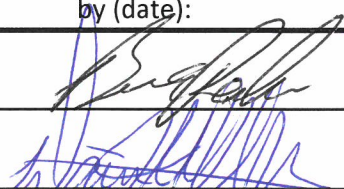



# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Ulmer/Perkins	<b>Date(s):</b>	25, 28 Sept 2020
<b>Company/Owner:</b>	Avista	<b>Unit/OPID:</b>	OQ/31232
<b>Inspection Type &amp; Time (1 day, 0.5 day)</b>	<b>Total Inspection Days:</b>		3
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 checked="" type="checkbox"/> 3
	Damage Prevention: <input type="checkbox"/>	D&A: <input type="checkbox"/>	
<b>Inspection Summary</b>			
<b>2020 Operator Qualification Avista Utilities</b>			
<b>25 September 2020:</b> (2 OQ prep) Prepared for Avista Utilities' Operator Qualification Audit through review of the PHMSA inspection Form 14, Operator Qualification Program and previous inspection results.			
<b>28 September 2020:</b> (1 OQ) Bruce Perkins of the Idaho Public Utilities Commission completed a virtual inspection with Avista's compliance and engineering personnel to review the company's operator qualification program. The PHMSA IA question set was used as a guide throughout the audit to ensure all areas were completed as they pertain to their operator qualification plan.			
<b>Attached:</b> PHMSA Operator Qualification Inspection (IA version) IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview Operator Document Records			
<b>Corrective Action Required:</b>	Yes	No	X
<b>Follow-up Required:</b>	Yes	No	X
<b>Inspector (Lead):</b>			<b>Date:</b>
			28 Sep 2020
<b>Reviewer:</b>			<b>Date:</b>
			28 Sep 2020