

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Perkins/Russo/Ulmer	Date(s):	Apr 28-30, 2020
Company/Owner:	Avista Utilities	Unit/OPID:	31232/HQ
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		9
Standard: <input checked="" type="checkbox"/> 9.0	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			
2020 Procedural Audit Avista Utilities			
<p>Apr 27, 2020: (3 Standard prep) Prepared for the Avista procedural inspection through review of the PHMSA IA question set and 2017 inspection results. Avista's procedure standards were reviewed and compared to the PHMSA IA checklist for completeness.</p> <p>April 28-29, 2020: (4 Standard) Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission completed a virtual/teleconference inspection with Avista's compliance and engineering personnel to review company's procedures. The PHMSA IA question set was used as a guide throughout the audit to ensure all areas were completed as they pertain to required procedures.</p> <p>April 30, 2020: (2 Standard post) Wrote the inspection report, completed audit forms: PHMSA IA, IPUC Forms 1, 3 and attached inspection documents.</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: by (date):	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Inspector (Lead):	Bruce Perkins		Date: 30-Apr-20
Reviewer:			Date: 4 May 2020