

## Idaho PUC Pipeline Safety Inspection Summary

|   |   |   |   |
|---|---|---|---|
| <b>Inspector(s):</b>  | Ulmer/Perkins                               | <b>Date(s):</b>                         | 5-8 Oct 2020  |
| <b>Company/Owner:</b>   | Dominion Energy                             | <b>Unit/OPID:</b>                       | 12876   |
| <b>Inspection Type &amp; Time</b> (1 day, 0.5 day)  | <b>Total Inspection Days:</b>               |   | 11  |
| 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 type="checkbox" value="5"/>                |
|   | Damage Prevention: <input type="checkbox"/> | D&A: <input type="checkbox" value="6"/> |   |
| <b>Inspection Summary</b>   |   |   |   |
| <b>2020 Drug &amp; Alcohol/Operator Qualification Program Inspections</b>   |   |   |   |
| <b>October 2, 2020:</b> (1 D&A prep)  |   |   |   |
| Prepared for the Dominion Energy's Drug and Alcohol/Operator Qualification program inspections through review of the PHMSA OPS Inspector Assistant question sets and the operator's DOT Anti-Drug and Alcohol/Operator Qualification Plans. Audits will be conducted jointly with Utah and Wyoming.   |   |   |   |
| <b>October 5, 2020:</b> (2 D&A travel)  |   |   |   |
| Traveled to Salt Lake City, Utah to the Dominion Energy headquarters for the audit.   |   |   |   |
| <b>October 6, 2020:</b> (2 D&A)   |   |   |   |
| Darrin Ulmer and Bruce Perkins of the Idaho Public Utilities Commission met with DEUWI's Lauren Skufca (Engineer, Pipeline Compliance) and Elizabeth (Ann) Kirby (Senior Occupational Health Specialist (Virtually)) at DEUWI's Office in SLC, UT to review their DOT Anti-Drug and Alcohol Plan. PHMSA's Substance Abuse Program Comprehensive Audit and Inspection Protocol Inspector Assistant questions were used as a guide throughout the audit to ensure all areas were completed. |   |   |   |
| <b>October 7, 2020:</b> (2 OQ)  |   |   |   |
| Darrin Ulmer and Bruce Perkins of the Idaho Public Utilities Commission met with DEUWI's Lauren Skufca (Engineer, Pipeline Compliance) and Cathy Mendez (Operator Qualification Program Compliance Specialist) at DEUWI's Office in SLC, UT to review their Operator Qualification Program. PHMSA's Operator Qualification Inspector Assistant questions were used as a guide throughout the audit to ensure all areas were completed.  |   |   |   |
| <b>October 8, 2020</b> (2 OQ travel)  |   |   |   |
| Traveled back to Boise.   |   |   |   |
| <b>October 9, 2020:</b> (1 D&A, 1 OQ post)  |   |   |   |
| Typed the inspection report, completed forms: PHMSA IA questions, IPUC Forms 1 & 3 and attached inspection documents.   |   |   |   |
| <b>Attached:</b>  |   |   |   |
| PHMSA Inspector Assistant questions sets completed in IA  |   |   |   |
| IPUC Form 1, Inspection Summary   |   |   |   |
| IPUC Form 3, Exit Interview   |   |   |   |

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|                             |                                    |                          |       |                                     |
|-----------------------------|------------------------------------|--------------------------|-------|-------------------------------------|
|                             |                                    |                          |       |                                     |
| Corrective Action Required: | Yes                                | <input type="checkbox"/> | No    | <input checked="" type="checkbox"/> |
| Follow-up Required:         | Yes                                | <input type="checkbox"/> | No    | <input checked="" type="checkbox"/> |
| Inspector (Lead):           | <i>Bruce Perkins</i> Bruce Perkins |                          | Date: | 14 Oct 2020                         |
| Reviewer:                   | <i>[Signature]</i>                 |                          | Date: | 14 Oct 2020                         |