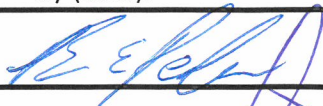



Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Perkins/Russo/Ulmer	Date(s):	Apr 8-10&14, 2020
Company/Owner:	Dominion	Unit/OPID:	12876/HQ
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		9
Standard: <input type="checkbox"/> 8.5	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"/>	0.5	
Inspection Summary			
2020 Records Audit Dominion Energy			
<p>April 8, 2020: (3 Standard prep) Prepared for the Dominion's records inspection through review of the PHMSA IA question set and 2018 inspection results. The company's pipeline system in Idaho consists of distribution and transmission lines.</p> <p>April 9-10, 2020: (4 Standard) Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission completed a virtual/teleconference records inspection with Dominion's compliance personnel for the previous year 2019. The PHMSA IA question set was used as a guide throughout the audit to ensure all areas were completed as they pertain to records.</p> <p>April 14, 2020: (2 Standard post) Wrote the inspection report, completed audit forms: PHMSA IA, and IPUC Forms 1, 3, and attached inspection documents.</p> <p>Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview IPUC Form 2, Supplemental Questions PHMSA Form 13, Drug & Alcohol All pertinent records and OQ's are on the I-drive</p>			
Corrective Action Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Follow-up Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
Inspector (Lead):		Date:	14-Apr-20
Perkins		Date:	4 May 2020
Reviewer:		Date:	