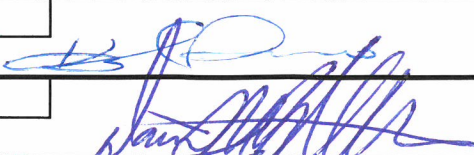
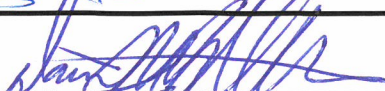


# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Russo/Ulmer	<b>Date(s):</b>	3-Mar-20
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	LNG/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		5
Standard: <input type="checkbox"/> 4.5	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"/> 0.5
Damage Prevention: <input type="checkbox"/>	D&A: <input type="checkbox"/>		
Inspection Summary			
<p><b>March 2, 2019:</b> (2 Standard Prep)  Reviewed the LNG plant Emergency Manual, Fire Manual, Operations Procedure Manual, Preventative Maintenance Guide, Plant Maintenance Training Manual, Equipment Operations Manual and Security Training Manuals for compliance with 49 CFR part 193, NFPA 59A. Prepared for the LNG inspection through review of the inspection forms and 2019 inspection results.</p> <p><b>March 3, 2019:</b> (2 Standard)  Kyle Russo and Darrin Ulmer of the Idaho Public Utilities Commission met with Intermountain Gas Company LNG Plant personnel Craig Chapen, Jacob Tschida, David Gutschmidt, Russ Nishikawa, Dean Daniels, Daniel Osterhout and Kelley Gorringer to conduct an audit of records and field review for plant operations for calendar year 2019. The PHMSA Inspector Assistant Program was used to conduct a LNG Facility Inspection on the records and field portions as they applied to the facility. The Procedural portion of the inspection was conducted in November 2018 after procedures were updated to reflect changes/upgrades to the facility. An operator qualification inspection was performed on Jacob Tshida an IGC employee that was performing LNG operations. Jacob performed the task in a satisfactory manner. An IPUC Form 3 (exit interview) was performed following the inspection with David Gutschmidt (Manager, Compliance &amp; Operations Programs).</p> <p><b>March 4, 2019:</b> (1 Standard Post)  Completed forms and typed report.</p> <p><b>Attached:</b>  IPUC Form 1, Inspection Summary  IPUC Form 3, Exit Interview  PHMSA Form 15, OQ Protocol 9</p>			
<b>Corrective Action Required:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Follow-up Required:</b> by (date):	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Close-out Letter Issued:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Inspector (Lead):</b>			<b>Date:</b> 3/4/2020
<b>Reviewer:</b>			<b>Date:</b> Mar 4 2020