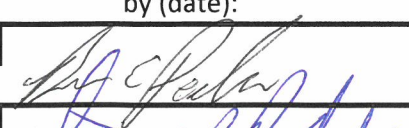
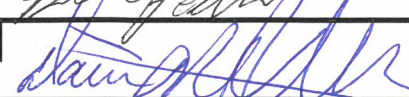


# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Perkins/Ulmer/Brooks	<b>Date(s):</b>	15-Dec-20
<b>Company/Owner:</b>	Intermountain Gas Company	<b>Unit/OPID:</b>	PAP/8160
<b>Inspection Type &amp; Time</b> (1 day, 0.5 day)	<b>Total Inspection Days:</b>		6
Standard: <input checked="" type="checkbox"/> 6	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"/>
<b>Inspection Summary</b>			
<p><b>Audit consisted of inspecting Intermountain Gas Company's Public Awareness Plan (PAP) against PHMSA IA question set, 49 CFR Part 192. This audit was performed virtually through Microsoft Teams. The Public Awareness Plan was audited by all Public Utilities Commission inspectors and will submit audit reports, forms and letters as required by their state.</b></p> <p><b>December 14, 2020:</b> (2 Prep) Prepared for the Public Awareness Program Effectiveness Inspection of Intermountain Gas Company. Reviewed IGC's Plan and API RP 1162 for the inspection and prepared PHMSA IA question set for the audit.</p> <p><b>December 15, 2020:</b> (3 Standard) Bruce Perkins, Darrin Ulmer and Jeff Brooks of the Idaho Public Utilities Commission met virtually with Intermountain Gas Company personnel: Terry Harpt, Wendy McDonough, Kelley Gorringer and David Gutschmidt to conduct an audit of the company's PAP. The PHMSA Inspector Assistant Program was used to conduct the audit. No issues or concerns were identified during the inspection. An IPUC Form 3 (exit interview) was performed following the inspection with Kelley Gorringer (Compliance/Audit Specialist).</p> <p><b>December 16, 2020:</b> (1 Post) Completed forms and typed report.</p> <p><b>Attached:</b> IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview Misc. Operator Forms</p>			
<b>Corrective Action Required:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Follow-up Required:</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	X <input type="checkbox"/>
<b>Inspector (Lead):</b>			<b>Date:</b> 16 Dec 2020
<b>Reviewer:</b>			<b>Date:</b> 16 Dec 2020