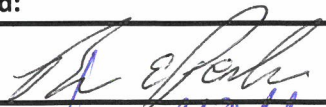
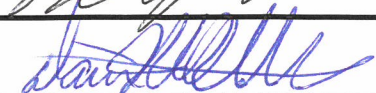


# Idaho PUC Pipeline Safety Inspection Summary

<b>Inspector(s):</b>	Perkins/Ulmer	<b>Date(s):</b>	1-Oct-20
<b>Company/Owner:</b>	Northwest Gas Processing	<b>Unit/OPID:</b>	25223
<b>Inspection Type &amp; Time (1 day, 0.5 day)</b>	<b>Total Inspection Days:</b>		3
Standard: <input checked="" type="checkbox"/> 2.5	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 checked="" type="checkbox"/> 0.5	Damage Prevention: <input type="checkbox"/> D&A: <input type="checkbox"/>
<b>Inspection Summary</b>			
<b>2020 Field Audit Northwest Gas Processing</b>			
<b>October 1, 2020:</b> (2 Standard)			
The field audit was conducted at NWGP's Hwy 30 plant, little Willow Station and valve sites to ensure compliance with field requirements. An operator qualification inspection was performed on Patrick Harris (NWGP employee) performing valve inspections and cathodic protection readings. Patrick performed the task in a satisfactory manner.			
<b>Observations:</b>			
Valve sites, 1,2,3,4, Fallon well-head, 155, 261, 285, and 506 need vegetation removed. Valve site 65 and 326 need carsonites replaced/new stickers. Valve sites 1,2,3,4 and Fallon well-head need valves locked to prevent tampering and wrap installed at soil interface.			
<b>October 2, 2020:</b> (.5 Standard, .5 OQ)			
Wrote the inspection report, completed PHMSA and IPUC audit forms and attached inspection documents.			
<b>Attached:</b>			
PHMSA Form 15, Operator Qualification (Protocol 9 Field)			
IPUC Form 1, Inspection Summary			
IPUC Form 3, Exit Interview (emailed to compliance personnel)			
IPUC Field Equipment Status Worksheets			
Miscellaneous Operator Verification Documents			
<b>Corrective Action Required:</b>	Yes	X	No
<b>Follow-up Required:</b> by (date): 2 April 2021	Yes	X	No
<b>Close-out Letter Issued:</b>	Yes		No X
<b>Inspector (Lead):</b> Bruce Perkins			<b>Date:</b> 14 Oct 2020
<b>Reviewer:</b> Darrin Ulmer			<b>Date:</b> 14 Oct 2020