

Idaho PUC Pipeline Safety Inspection Summary

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| Inspector(s): | Perkins/Russo/Ulmer | Date(s): | Apr 22-23, 2020 6-May |
| Company/Owner: | Northwest Gas Processing | Unit/OPID: | 25223 |
| Inspection Type & Time (1 day, 0.5 day) | Total Inspection Days: | | 6 |
| Standard: <input 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"/> |
| Inspection Summary | | | |
| 2019 PAPEI Audit Northwest Gas Processing | | | |
| April 22, 2020: (3 Standard prep) Prepared for the Northwest Gas Processing, public awareness inspection through review of the PHMSA inspections Forms and 2017/2018 inspection results. Northwest Gas Processing plans were reviewed and compared to the PHMSA checklists for completeness. The company's pipeline system in Idaho consists of transmission and gathering lines. | | | |
| April 23, 2020: (2 Standard) Bruce Perkins/Kyle Russo of the Idaho Public Utilities Commission did a virtual/teleconference with NWGP's compliance manager Stephen Hernandez of (The Compliance Group) to review PAPEI Records for the previous year 2019. The PHMSA IA program (Public Awareness Program Effectiveness Inspection) was used as a guide throughout the audit to ensure all areas were completed as they pertain to required Public Awareness. | | | |
| May 6, 2020: (1 Standard) Wrote the inspection report, completed PHMSA and IPUC audit forms. | | | |
| Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview (emailed to compliance personnel) Miscellaneous Operator Verification Documents will be in file on I-drive | | | |
| 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): Bruce Perkins | | Date: 16 Jun 2020 | |
| Reviewer: | | Date: 16 Jun 2020 | |