



Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Perkins/Russo/Ulmer	Date(s):	May 1,4-5,7 2020
Company/Owner:	Northwest Gas Processing	Unit/OPID:	25223
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		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"/>
Inspection Summary			
2019 Records Audit Northwest Gas Processing			
May 1, 2020: (3 Standard prep)			
Prepared for the Northwest Gas Processing, records inspection through review of the PHMSA inspections Forms and 2018 inspection results. Northwest Gas Processing records were reviewed and compared to the PHMSA checklists for completeness. The company's pipeline system in Idaho consists of transmission and gathering lines.			
May 4-5, 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 Records for the previous year 2019. The PHMSA IA program (Records Inspection) was used as a guide throughout the audit to ensure all areas were completed as they pertain to required records.			
May 7, 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	X
		No	
Follow-up Required:		Yes	X
by (date): 12/16/2020		No	
Inspector (Lead):		Date:	
Bruce Perkins 		16 Jun 2020	
Reviewer:		Date:	
		16 Jun 2020	