

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Leckie	Date(s):	6-10 May 2019
Company/Owner:	Avista	Unit/OPID:	D&A
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		5
Standard: <input type="checkbox"/>	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="text" value="5"/>	
Inspection Summary			
2019 Drug and Alcohol Program Inspection Avista Utilities			
May 6, 2019: (1 D&A) Traveled to Spokane, WA			
May 7-8, 2019: (2 D&A) Joe Leckie of the Idaho Public Utilities Commission met with Avista's Randy Bareither (Pipeline Safety Engineer) and Hallie Rowland (DER) at Avista's headquarters in Spokane, WA to review their DOT Anti-Drug and Alcohol Plan. PHMSA's Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2 was used as a guide throughout the audit to ensure all areas were completed. This audit was conducted jointly with Washington's UTC who led the inspection. As a result of the inspection, the MIS Data Collection Forms have revealed that Avista's consortium contractor pool may not have met the required 50 percent testing rate.			
May 9, 2019: (1 D&A) Traveled to Boise, ID			
May 10, 2019: (1 D&A) Typed the inspection report, completed forms: PHMSA Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2, IPUC Form 1 and attached inspection documents.			
Attached: PHMSA OPS Substance Abuse Program Comprehensive Audit and Inspection Protocol Form # 3.1.11 Rev 2 IPUC Form 1, Inspection Summary			
Corrective Action Required:	Yes	X	No
Follow-up Required: by (date): Oct 31, 2019	Yes	X	No
Close-out Letter Issued:	Yes		No X
Inspector (Lead):	Date:		
Reviewer:	Date:		