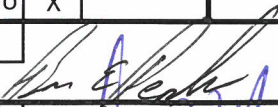



Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins	Date(s): Oct 28-31, 2019
Company/Owner:	Avista Utilities	Unit/OPID: 31232
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days: 9	
Standard: <input type="checkbox"/>	Construction: <input type="checkbox"/>	Training: <input type="checkbox"/>
(T)(D) Integrity Management: <input type="checkbox"/>		9
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		
<p>Audit consisted of inspecting Avista's Distribution Integrity Management Program (DIMP) plan against PHMSA IA DIMP question set, 49 CFR Part 192. This audit was performed jointly by Washington and Idaho State pipeline safety inspectors in Spokane, Washington at the Avista Utilities headquarters and consisted of travel to and from Spokane Washington. The DIMP Plan was audited together by all inspectors with a separate inspection of the individual documentation for each state by their state inspector. Each State is submitting audit reports, forms and letters as required by their individual states.</p> <p>October 25, 2019: (1 DIMP prep) Prepared for the Distribution Integrity Management Program Audit of Avista Utility Company. Reviewed PHMSA Guidance Manual, Company DIMP plan and prepared PHMSA IA question set for the audit.</p> <p>October 28, 2019: (2 DIMP travel) Traveled to Spokane, Washington for the DIMP audit.</p> <p>October 29, 2019: (2 DIMP) Met with Avista company representatives and Washington State pipeline inspectors to Audit the companies distribution integrity management program. No areas of concern were noted during this inspection.</p> <p>October 31, 2019: (2 DIMP travel) Traveled back to Boise.</p> <p>November 1, 2019: (2 DIMP) Completed PHMSA IA DIMP question set and IPUC Form 1 Inspection Summary.</p> <p>Attached: IPUC Form 1, Inspection Summary IPUC Form 3, Exit Interview Attendee listing</p>		
Corrective Action Required:	Follow-up Required:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	by (date):	
Inspector (Lead):		Date: 1 Nov 2019
Reviewer:		Date: 4 Nov 2019