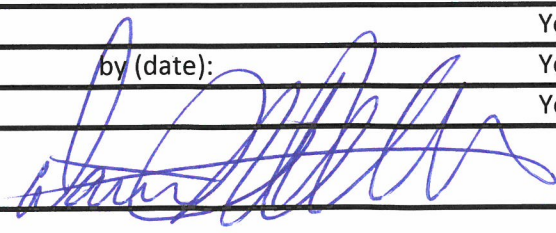


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins/Russo	Date(s):	Feb 11-14, 2019
Company/Owner:	Avista Utilities	Unit/OPID:	31232
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		10
Standard: <input type="checkbox"/>	Construction: <input type="checkbox"/>	Training: <input checked="" type="checkbox"/> 10	(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 Gas Refresher Training			
February 11, 2019: (3 Operator Training) Traveled to Spokane, WA to conduct inspection.			
February 12, 2019: Avista Fireside chat, no inspection days.			
February 13, 2019: (3 Operator Training) Met with Avista personnel at their Jack Stewart Training Center. Sat in and observed a Self-Contained Breathing Apparatus (SCBA) refresher class where employees and contractors had to don the gear and pinch off a simulated gas leak on PE and clamp a steel pipe. Fire extinguisher training consisted of simulated scenarios of four pipe fires (one stub, one service line, one meter set and one service line in a pit). Observed an Avista trainer conduct Qualifications on: PE Manual Butt Fusion, PE Mechanical Coupling, PE Mechanical Spigot and Sleeve coupling, PE Mechanical Service Tee, PE Electrofusion, PE Hydraulic Butt Fusion, Utility Locating and Odorization.			
February 14, 2019: (3 Operator Training) Traveled back to Boise, ID.			
February 15, 2019: (1 Operator Training) Typed the inspection report.			
Attached: IPUC Form 1, Inspection Summary Attendance sheet for SCBA Refresher Class Misc. Photos			
Corrective Action Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/>
Follow-up Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/>
Close-out Letter Issued:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/>
Inspector (Lead):			Date: Feb 15, 2019
Reviewer:			Date: