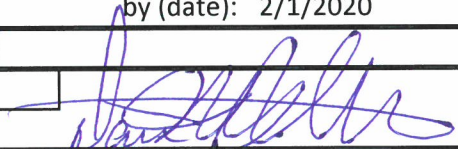


Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins/Russo	Date(s):	Feb 25-Mar 1, 2019
Company/Owner:	Avista Utilities	Unit/OPID:	31232/HQ
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		18
Standard: <input type="checkbox"/> 18	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 Avista Utilities			
<p>February 22, 2019: (2 Standard prep) Prepared for the Avista records inspection through review of the PHMSA inspection Form 2 and 2018 inspection results. Avista's procedure standards were reviewed and compared to the PHMSA Form 2 checklist for completeness. The company's pipeline system in Idaho consists of distribution lines only. Avista has no transmission pipelines or compressor stations in Idaho.</p>			
<p>February 25, 2019: (3 Standard) Traveled to Spokane, WA to conduct inspection.</p>			
<p>February 26-28, 2019: (9 Standard) Darrin Ulmer, Bruce Perkins and Kyle Russo of the Idaho Public Utilities Commission met with Avista's compliance and engineering personnel at Avista's headquarters in Spokane, WA to review records and procedures for the previous year 2018. The PHMSA Inspector Assistant (IA) question set for records was used as a guide throughout the audit to ensure all areas were completed. A procedure review was just completed last year and was not accomplished. The field portion of the checklist will be used throughout calendar year 2019 at Avista's field units to ensure compliance with field requirements.</p> <p>The inspection noted two areas of concern. Avista couldn't demonstrate the effectiveness of their Emergency Response Performance. IPUC reviewed an emergency response in Lewiston and the after-action report noted numerous gaps in the response. Avista could not demonstrate that Liaisons with Public Officials are being maintained. Public Safety Specialist came in and showed a tracking spreadsheet of all events, IPUC noted numerous missing supporting forms as documentation that the event happened.</p>			
<p>March 1, 2019: (3 Standard) Traveled back to Boise, ID.</p>			
<p>March 6, 2019: (1 Standard post) Wrote the inspection report, completed audit forms and attached inspection documents.</p>			
<p>Attached: IPUC Form 1, Inspection Summary IPUC Form 2, Supplemental Checklist IPUC Form 3, Exit Interview Records Audit Attendance Sheet</p>			

Idaho PUC Pipeline Safety Inspection Summary

Corrective Action Required:	Yes	X	No		
Follow-up Required: by (date): 2/1/2020	Yes	X	No		
Close-out Letter Issued:	Yes		No	X	
Inspector (Lead):				Date:	
Reviewer:				Mar 6, 2019	
				Date:	