

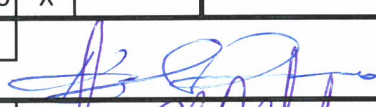

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer, Russo	Date(s):	Nov 13-14, 2019
Company/Owner:	Dominion Energy	Unit/OPID:	Procedural
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		10
Standard: <input checked="" type="checkbox"/> 10	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			
<p>Audit consisted of inspecting Dominion Energy U/W/I procedures. This audit was performed jointly by Idaho and Utah State pipeline safety inspectors in Salt Lake City, Utah at Dominions Energy's headquarters and consisted of travel to and from Salt Lake City, Utah. The Procedures were 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><u>Nov 7, 2019:</u> (1 Standard) Prepared for the Emergency Plan audit of Dominion Energy. Reviewed operator's Emergency Plan, prepared PHMSA Form 2, and IPUC Form 1.</p> <p><u>Nov 12, 2019</u> (2 Standard travel) Traveled to Salt Lake City, Utah to the Dominion Energy headquarters for the Emergency Plan audit.</p> <p><u>Nov 13, 2019:</u> (2 Standard) Met with Dominion Energy representatives to audit the companies Emergency Plan.</p> <p><u>Nov 14, 2019:</u> (2 Standard) Met with Dominion representatives to finish up the Emergency Plan audit. Traveled to Park City, Utah to observe a walk through of the companies Emergency response on-site command center trailer. Following the audit an IPUC Form 3 exit interview was conducted with Lauren Skufca - Pipeline Safety Engineer, Miriam Santos - Technical Writer and Chris Burnett - Technical Writer.</p> <p><u>Nov 15, 2019</u> (2 Standard travel) Traveled back to Boise.</p> <p><u>Nov 25, 2018</u> (1 Standard) Completed PHMSA Form 2 and IPUC Form 1 for final review and filing.</p> <p><u>Observations/Recommendations:</u> No issues or concerns identified during inspection.</p>			

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Attached:

- PHMSA Form 2, Procedural portion of Gas Distribution Operator
- IPUC Form 1, Inspection Summary
- IPUC Form 3, Exit Interview

Corrective Action Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Follow-up Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	by (date):
Inspector (Lead):		Date: 11/25/19
Reviewer:		Date: 25 Nov 2019