

Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	Ulmer/Perkins/Russo	Date(s):	Aug 26-30, 2019
Company/Owner:	Dominion Energy	Unit/OPID:	Franklin
Inspection Type & Time (1 day, 0.5 day)	Total Inspection Days:		14
Standard: <input checked="" type="checkbox"/> 14	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 records and inspecting field installed equipment for all of Dominions operating system in Idaho.</p> <p>Aug 23, 2019: (1 Standard Prep) Prepared for the Dominion Energy records inspection through review of the PHMSA inspections Forms 2 and 2018 inspection results. Dominion Energy's procedure standards will be inspected during next month's procedural audit. The company's pipeline system in Idaho consists of transmission and distribution lines.</p> <p>Aug 26, 2019: (3 Standard travel) Traveled to Logan, UT to conduct a records audit as well as a field inspection</p> <p>Aug 27, 2019: (3 Standard) Met with company representatives in Logan office to review records</p> <p>Aug 28, 2019: (3 Standard) Met with company representatives at the Logan office for in-brief and to begin field audit.</p> <p>Regulator Stations and Bird Cages FC0001, FC0003, FC0004, FC0005, FC0006, FR0001 and PS0001 were inspected for proper operating parameters, regulator lock-up, relief device operation, cathodic protection pipe-to-soil readings, pipe-to soil interface wrap protection, station warning signs and right-of-way clearances.</p> <p>4 casing-to-carrier isolation checks, 1 cathodic protection rectifier and 4 emergency isolation valves were checked for proper operation and found to be operating properly.</p> <p>An IPUC Form 3 (exit interview) was performed following the district inspection with Lauren Skufca (Pipeline Compliance) of Dominian Energy.</p> <p>Observations: Bird Cages not plumbed for lock-up.</p> <p>Aug 29, 2019: (3 Standard travel) Traveled back to Boise from Logan, UT</p> <p>Aug 30, 2019: (1 Standard Post) Completed forms and typed report.</p>			

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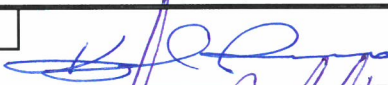

Attached:

IPUC Form 1, Inspection Summary

IPUC Form 3, Exit Interview

IPUC Field Equipment Status Worksheets

PHMSA IA Question Set, Field Inspection Portion (not attached but in IA database)

Corrective Action Required:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Follow-up Required:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Inspector (Lead):				Date:	10/1/19
Reviewer:				Date:	Aug 30, 2019