

Pipeline Safety Compliance Status

(2015 – Current) Pipeline Safety Program Compliance Enforcement						
Report #	Date Of Violation	Violation Description	Letter Type	Date Letter Sent	Operator Response Date	Close-out Letter Date
A201701	Mar 1, 2017	192.723 Leak Survey – Kellogg District	NOPV	May 15, 2017	Jul 17, 2017	May 30, 2019
I201701	Dec 16, 2016	191.5 Incident reporting -- Nampa Gate Station	NOPV	May 16, 2017	Jun 20, 2017	Nov 26, 2019
A201801	Mar 7, 2018	192.747 (a) Valve Maint: Distribution Systems	LOC	Dec 6, 2018	Dec 14, 2018	Dec 15, 2018
D201801	Sep 19, 2018	192.739(a)(1) Reg stations 192.740(b)(1) Reg stations 192.479(a)(b) AC Control	NOPV	Nov 16, 2018	Mar 1, 2019	Mar 12, 2019
I201801	Feb 7, 2018	192.605 (a) Procedural manual for O&M, and emergencies	NOPV	Mar 12, 2018	Mar 21, 2018	Dec 12, 2018
I201802	May 3, 2018 Aug 29, 2018	192.605 (a) Procedural 192.465 (a) CP Control	NOPV	Nov 16, 2018	Dec 21, 2018	Jan 4, 2019
I201803	May 15, 2018	192.479 AC 192.605 Procedural manual	NOPV	Nov 16, 2018	Dec 20, 2018	Nov 26, 2019
I201804	Aug 21, 2018	192.197(c)(2) Press control 192.739(a)(4) Reg stations	LOC	Nov 16, 2018	Dec 13, 2018	Dec 18, 2018
I201805	Aug 21, 2018	192.323(d) Casing 192.707 (a)(1) Line markers App D CP (-0.85)	NOPV	Nov 16, 2018	Dec 21, 2018	Feb 22, 2019
I201806	Sep 10, 2018	192.707(a)(1) Line markers 192.739(a)(1) Reg stations 192.479(a)(b) AC Control	NOPV	Nov 16, 2018	Dec 21, 2018	Jan 15, 2019
I201807	Nov 14, 2018	193.2011 Reporting 193.2801 Fire Protection	NOPV	Dec 4, 2018	Jan 8, 2019	Jan 14, 2019
N201801	Oct 23, 2018	199.241 Training for Sups 199.117 Recordkeeping 192.616 Public Awareness	NOPV	Dec 5, 2018	Jan 25, 2019	
A201901	Feb 26, 2019	192.615 Emergency Plans 192.605 Procedural Manual	LOC	Apr 3, 2019	Apr 26, 2019	Jun 7, 2019
A201902	Mar 14, 2018	192.605 Procedural Manual 192.615 Emergency Plans	NOPV	Apr 4, 2019	Letter was rescinded Jun 7, 2019	

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A201903	Mar 14, 2018	192.605 Procedural Manual 192.615 Emergency Plans	NOPV	Jun 7, 2019	Jul 3, 2019	Nov 26, 2019
A201904	May 8, 2019	199.105 Drug tests required	NOPV	Jul 2, 2019	Aug 8, 2019	Aug 9, 2019
I201901	Sep 4, 2018	192.605 Procedural Manual	NOPV	Apr 8, 2019	May 16, 2019	Dec 17, 2019
I201902	Jan 18, 2019	192.605 Procedural Manual IGC's SOP 3111.4 HPSS	NOPV	Jan 28, 2019	Feb 22, 2019 Dec 17, 2019	Dec 30, 2019
I201903	Apr 11, 2019	192.739 Pressure limiting/Reg App D Cathodic Protection	NOPV	Apr 30, 2019	Jun 5, 2019	Dec 17, 2019
I201904	May 14, 2019	192.605 Procedural Manual	NOPV	May 31, 2019	Jun 20, 2019 Dec 17, 2019	Dec 30, 2019
I201905	May 13, 2019	192.605 Procedural Manual	NOPV	Jul 2, 2019	Aug 9, 2019	Dec 17, 2019
I201906	Jun 13, 2019	192.739 Pressure limiting/Reg 192.707 Line markers	NOPV	Jul 2, 2019	Aug 9, 2019	Dec 17, 2019
I201907	Jun 21, 2019	192.739 Pressure limiting/Reg 192.199 Relief requirements	NOPV	Jul 2, 2019	Aug 9, 2019	Dec 17, 2019
I201908	Jul 3, 2019	192.605 Procedural Manual	NOPV	Jul 15, 2019	Aug 15, 2019	Dec 17, 2019
I201909	Jul 10, 2019	192.739 Pressure limiting/Reg App D Cathodic Protection	NOPV	Jul 15, 2019	Aug 15, 2019	Dec 17, 2019
I201910	Nov 25, 2019	192.605 Procedural Manual	LOC	Nov 26, 2019	Dec 20, 2019	Dec 23, 2019
I201911	Nov 22, 2019	192.605 Procedural Manual	LOC	Nov 26, 2019	Dec 20, 2019	Dec 23, 2019
I201912	Dec 5, 2019	192.605 Procedural Manual	LOC	Dec 11, 2019	Dec 20, 2019	Dec 23, 2019
I201913	Dec 20, 2019	192.605 Procedural Manual	NOPV	Dec 23, 2019	Dec 31, 2019	Dec 31, 2019
N201901	Sep 30, 2019	192.605 Procedural Manual 192.615 Emergency Plans 192.706 Leakage Survey App D Cathodic Protection	NOPV	Nov 5, 2019	Dec 13, 2019	