

# Inspection Output (IOR)

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## Inspection Information

Inspection Name	City of Enumclaw DIMP (ID 8062)	Operator(s)	ENUMCLAW GAS DEPT, CITY OF (4500)	Plan Submitted	02/10/2020
Status	PLANNED	Lead	David Cullom	Plan Approval	02/20/2020 by Joe Submits
Start Year	2020	Team Members	Scott Rukke, Scott Anderson, Dennis Ritter, Lex Vinsel, Anthony Dorrough, Derek Norwood, Darren Tinnerstet	All Activity Start	07/29/2020
System Type	GD	Supervisor	Joe Submits	All Activity End	07/29/2020
Protocol Set ID	WA.GD.2017.01	Director	Sean Mayo	Inspection Submitted	--
				Inspection Approval	--

## Inspection Summary

### Inspection Scope and Summary

This inspection consisted of a review of the City of Enumclaw Natural Gas Department's DIMP Plan. The review included a check of records and procedures in the plan. The City of Enumclaw uses the SHRIMP program for their DIMP plan.

### Summary of Significant Findings

There were no significant findings as a result of this inspection.

## Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	Enumclaw DIMP	City of Enumclaw - Natural Gas Department	unit	88992	Compressor Stations Storage Fields Bottle/Pipe - Holders Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe	85	85	85	100.0%

1. Percent completion excludes unanswered questions planned as "always observe".

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	Enumclaw DIMP	n/a	GDIM	P, R, O, S	Detail	

## Plan Implementations

Activity #	Activity Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Inspected	Total	Required % Complete
1.	DIMP	--	07/29/2020	07/29/2020	n/a		all planned questions all assets	all types	85	85	85	85	100.0%

1. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.
2. Percent completion excludes unanswered questions planned as "always observe".

## Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	DIMP	COMPLETED	08/10/2020	DIMP	Enumclaw DIMP

## Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

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Report Parameters: Results: Unsat,Concern

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