

# Inspection Output (IOR)

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## Inspection Information

Inspection Name	7248 DIMP NWN HQ	Operator(s)	NORTHWEST NATURAL GAS CO (13840)	Plan Submitted	08/22/2017
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	08/23/2017 by Joe Subsits
Start Year	2017	Observer(s)	Denise Crawford	All Activity Start	08/29/2017
System Type	GD	Supervisor	Joe Subsits, Marion Garcia	All Activity End	08/31/2017
Protocol Set ID	WA.GD.2017.01	Director	Chris Hoidal, Sean Mayo	Inspection Submitted	--
				Inspection Approval	--

## Inspection Summary

17-08-22 - Submit 7248 NWN DIMP 2017 to Supervisor (Joe Subsits)

17-08-31 for 17-08-29 - Need to confirm and LOCK REVISION LEVEL FOR THE INSPECTION!! - Sam (NWN) was using the previous IA equivalent and she GOT IT FROM OUR WEBSITE. Unfortunately when I generated the IA version, there was a new version that barely resembled the form that Sam was using to prepare for the inspection. I hope that the form for any inspection will not change after I have generated the questions. The new IA form was very different and had 4-6 questions all pointing to the same code citation. We worked through most of the form on Tuesday but did not have a good time, very frustrating for Sam and the rest of the team. After support to Derek's O&M Inspection that then took up the rest of the available time for the week. .

## Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Total Inspected	Required % Complete
1.	7248 NWN DIMP	NW Natural DIMP Inspection 2017	other	--	Offshore GOM OCS Bottle/Pipe - Holders Storage Fields Compressor Stations Cast or Ductile Iron	85	85	85	100.0%

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

## Plans

#	Plan Assets	Focus Directives	Involved Groups/Subgroups	Qst Type(s)	Extent	Notes
1.	7248 NWN DIMP	n/a	GDIM	R, O, S, P	Detail	

## Plan Implementations

#	Activity Name	SMART Act#	Start Date End Date	Focus Directive s	Involved Groups/Subgrou ps	Asset s	Qst Type(s )	Planne d	Require d	Total Inspecte d	Require d % Comple te
1	7248 NWN DIMP 2017	--	08/29/2017 08/31/2017	n/a	all planned questions	all assets	all types	85	85	85	100.0%

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

## Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	7248 NWN DIMP 2017	COMPLETED	11/16/2017	7248 NWN DIMP 2017	7248 NWN DIMP
2.	Gas Distribution IM	7248 NWN DIMP 2017	COMPLETED	11/02/2017	7248 NWN DIMP 2017	7248 NWN DIMP

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

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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