

Inspection Output (IOR)

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Inspection Information

Inspection Name	7558/7560-AU- Colville/Clarkston/Pullman	Operator(s)	AVISTA CORP (31232)	Plan Submitted	08/10/2018
Status	PLANNED	Lead	Lex Vinsel	Plan Approval	08/14/2018 by Joe Subsits
Start Year	2018	Team Members	Marion Garcia	All Activity Start	04/09/2018
System Type	GD	Observer(s)	Denise Crawford	All Activity End	07/26/2018
Protocol Set ID	WA.GD.2017.01	Supervisor	Joe Subsits	Inspection Submitted	--
		Director	Sean Mayo	Inspection Approval	--

Inspection Summary

18/08/09 - Documents related to as builds and certification (Weld cards, OQ, and CP Tech) were handled at each office in turn during the field portion of the inspections. So at the Colville office we looked at a sample of as builds for the district and other records of construction for the Colville district. (recorded in Field Notebook, also reviewed the certification of personnel) I would review certification of technical subject matter experts (SME) for technical personnel that would be part of this inspection. Also watched the personnel to insure they were following their procedures for OQ inspection (*Form 15). end lev

7558-AU-Colville District - This inspection will include record review (mostly in Spokane at the main office. Hopefully we will be able to tag this on the end of the TRANS week,

Added the 7560-Clarkston/Pullman District to current inspection.7-2018 lev

Scope (Assets)

#	Short Label	Long Label	Asset Type	Asset IDs	Excluded Topics	Planned	Required	Inspected	Total	Required % Complete
1.	7558-AU-Coville	7558-AU-Coville	other	7558	Storage Fields Bottle/Pipe - Holders Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe	203	203	203	203	100.0%
2.	7560-AU-Clark/Pull	7560-AU-Clarkston/Pullman	other	7560	Storage Fields Bottle/Pipe - Holders Offshore GOM OCS Cast or Ductile Iron Copper Pipe Aluminum pipe	203	203	203	203	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. 7558-AU-Coville, 7560-AU-Clark/Pull	Baseline Procedures (Form 2), Baseline Records (Form 2)	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	R, P	Detail
2. 7558-AU-Coville	OQ Field Inspection (Form 15)	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	P, R, O, S	Detail
3. 7560-AU-Clark/Pull	OQ Field Inspection (Form 15)	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	P, R, O, S	Detail

Plan Implementations

# Activity Name	SMART Act#	Start Date	End Date	Focus Directives	Involved Groups/Subgroups	Assets	Qst Type(s)	Planned	Required	Total Inspected	Required % Complete
1 7558-AU-Colville District	--	04/09/2018	04/13/2018	n/a	all planned questions	7558-AU-Coville, 7560-AU-Clark/Pull	P, R	396	396	396	100.0%
2 7558-AU-Colville FIELD	--	07/24/2018	07/26/2018	OQ Field Inspection (Form 15)	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	7558-AU-Coville	all types	5	5	5	100.0%
3 7560-AU-Clarkston/Pullman FIELD	--	06/26/2018	06/28/2018	OQ Field Inspection (Form 15)	PRO, PRR, FR, ATT1PRO, ATT1FR, ATT1PRR, GDIM, MMLPGIM, MISCTOPICS, GENERIC	7560-AU-Clark/Pull	all types	5	5	5	100.0%

a. Since questions may be implemented in multiple activities, but answered only once, questions may be represented more than once in this table.

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

Forms

No.	Entity	Form Name	Status	Date Completed	Activity Name	Asset
1.	Attendance List	7558-AU-Colville District	COMPLETED	08/14/2018	7558-AU-Colville District	7558-AU-Coville
2.	Attendance List	7560-AU-Clark/Pull District	COMPLETED	08/14/2018	7560-AU-Clarkston/Pullman FIELD	7560-AU-Clark/Pull

Results (Unsat,Concern values, 0 results)

This inspection has no matching Results.

Report Parameters: Results: Unsat,Concern

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