

5. As part of the Agreement, the Company was required to submit quarterly reports on the progress of each specified corrective item, as well as audit all service orders to ensure that Service Technician Apprentices and Service Technicians were qualified to perform the work associated with each service order.
6. The Company successfully submitted these quarterly reports before the 15th of the month following the end of the quarterly reporting period beginning with the August 23, 2022 report and the most current dated April 4, 2024. In total, the Company filed six reports.
7. The company reports it has successfully implemented all corrective actions and the October 2022 report was the last time the company reported any service order audit findings. Since that date, the company has reported zero findings in all service orders.

Dated this 13th day of June 2024.



Maria Barratt-Riley
Executive Director
Idaho Public Utilities Commission

SUBSCRIBED AND SWORN to before me this 13th day of June 2024.

[SEAL]



Notary Public for Idaho
Residing at: Ada County, Idaho
Commission expires: March 15, 2025

I:\Legal\GASVNT-G-24-02\INTG2402_affidavit_mbr.docx

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT I HAVE ON THIS 13TH DAY OF JUNE, 2024, SERVED THE FOREGOING **AFFIDAVIT OF MARIA BARRETT-RILEY**, IN CASE NO. INT-G-24-02, BY E-MAILING A COPY THEREOF, TO THE FOLLOWING:

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Keri G. Hawker

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Assistant to Dayn Hardie