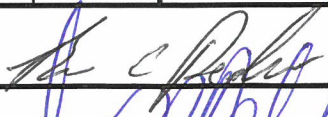
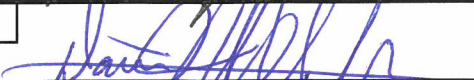


# Idaho PUC Pipeline Safety Inspection Summary

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                       |                                    |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------|
| <b>Inspector(s):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Perkins, Ulmer and Russo                              | <b>Date(s):</b>                    | 1-3May 2019                                                                              |
| <b>Company/Owner:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Intermountain Gas Company                             | <b>Unit/OPID:</b>                  | 8160                                                                                     |
| <b>Inspection Type &amp; Time</b> (1 day, 0.5 day)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Total Inspection Days:</b>                         |                                    | 5.5                                                                                      |
| Standard: <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction: <input checked="" type="checkbox"/> 5.5 | Training: <input type="checkbox"/> | (T)(D) Integrity Management: <input type="checkbox"/> Incident: <input type="checkbox"/> |
| M/M: <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Follow-up: <input type="checkbox"/>                   | OQ: <input type="checkbox"/>       | Damage Prevention: <input type="checkbox"/> D&A: <input type="checkbox"/>                |
| <b>Inspection Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                                    |                                                                                          |
| <p>A construction inspection was performed on DAS-CO, a contractor for Intermountain Gas Company.</p> <p><b>1-2 May 2019:</b> (5.0 Construction)</p> <p>Crew was installing a 6" PE plastic main as part of a main replacement, new service lines and removal of HPSS project# 367-0330</p> <p>Areas observed during this project were: Other utility location, fusing, excavation, pot holing, abandoning, main line installation (tracer wire), line locating and backfilling.</p> <p><b>3 May 2019:</b> (.5 post Construction)</p> <p>Type construction report.</p> <p><b>Attachments:</b></p> <p>IPUC Form 4 Construction Inspections<br/> DAS-CO Daily Itineraries located in file for the project.<br/> OQ's for all observed employees are located in file for the project.<br/> Photo's are located in file for the project.</p> |                                                       |                                    |                                                                                          |
| <b>Corrective Action Required:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       | <b>Follow-up Required:</b>         |                                                                                          |
| Yes <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No <input checked="" type="checkbox"/>                | Yes <input type="checkbox"/>       | No <input checked="" type="checkbox"/>                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                       | by (date):                         |                                                                                          |
| <b>Inspector (Lead):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                       | <b>Date:</b>                       |                                                                                          |
| Bruce Perkins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       | 3 May 19                           |                                                                                          |
| <b>Reviewer:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       | <b>Date:</b>                       |                                                                                          |
| Darrin Ulmer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                       | 6 May 2019                         |                                                                                          |