
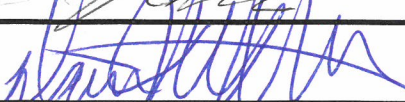


Idaho PUC Pipeline Safety Inspection Summary

| | | | |
|--|---|------------------------------------|--|
| Inspector(s): | Perkins | Date(s): | 21-24 Sep 2020 |
| Company/Owner: | Intermountain Gas Company | Unit/OPID: | 8160 |
| Inspection Type & Time (1 day) | Total Inspection Days: | | 4 |
| Standard: <input type="checkbox"/> | Construction: <input checked="" type="checkbox"/> 4 | 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"/> |
| Inspection Summary | | | |
| A construction inspection was performed on Das-co, a contractor for Intermountain Gas Company. | | | |
| <p>21-24 Sep 2020: (4.0 Construction)</p> <p>Observed a Das-co crew extending a 4" steel main at 33400 Orchard Access, Boise, Idaho. All procedures were followed. Typed up report.</p> <p>Areas observed during this project were: Excavating, line locating, welding, EFV installation, material handling, backfilling/bedding, jeepling and coating repair</p> <p>Attachments:</p> <p>IPUC Form 4 Construction Inspections Das-co daily Itineraries located in file for the project. OQ's for all observed employees are located in file for the project.</p> | | | |
| Corrective Action Required: | | Follow-up Required: | |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> X | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Inspector (Lead): | | Date: | |
| Bruce Perkins  | | 9/28/2020 | |
| Reviewer: | | Date: | |
| Darrin Ulmer  | | 1 Oct 2020 | |