
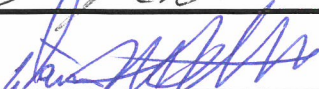


Idaho PUC Pipeline Safety Inspection Summary

| | | | |
|--|---|------------------------------------|--|
| Inspector(s): | Perkins | Date(s): | 24-Aug-20 |
| Company/Owner: | Intermountain Gas Company | Unit/OPID: | 8160 |
| Inspection Type & Time (1 day) | Total Inspection Days: | | 1 |
| Standard: <input type="checkbox"/> | Construction: <input checked="" type="checkbox"/> 1 | 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>20 Aug 2020: (1.0 Construction)</p> <p>Observed a Das-co crew installing 1200' of 2" main off a 6" main using an electrofusion saddle fitting at 23188 El Paso Rd, Caldwell, Idaho. Homeowner had dug all trenches. All procedures were followed. Typed up report.</p> <p>Areas observed during this project were: Excavating, line locating and ectrofusion plastic joining .</p> <p>Attachments: 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. Pictures of Job tickets.</p> | | | |
| Corrective Action Required: | | Follow-up Required: | |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| | | by (date): | |
| Inspector (Lead): | | Date: | |
| Bruce Perkins  | | 8/24/2020 | |
| Reviewer: | | Date: | |
| Darrin Ulmer  | | 24 Aug 2020 | |