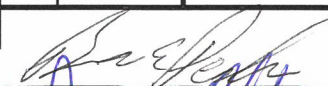



# Idaho PUC Pipeline Safety Inspection Summary

|  |   |   |  |
|--|---|---|--|
| <b>Inspector(s):</b>   | Ulmer/Perkins                                       | <b>Date(s):</b>   | 7-Jan-20   |
| <b>Company/Owner:</b>  | Intermountain Gas Company                           | <b>Unit/OPID:</b>   | 8160   |
| <b>Inspection Type &amp; Time (1 day)</b>  | <b>Total Inspection Days:</b> 2                     |   |  |
| Standard: <input type="checkbox"/>   | Construction: <input checked="" type="checkbox"/> 2 | 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>07 Jan 2020:</b> (2.0 Construction)<br/>                 Observed a Dasco crew installing a new service. The crew lead continually used backhoe when digging within 2' of the pipe, additionally joiner did not clean pipe correctly prior to pushing into continental fitting. Pressure tested the service and tied it in. Typed up report</p> <p>Areas observed during this project were: Excavating, Line locating, Pressure testing, Backfilling and Joining</p> <p><b>Attachments:</b><br/>                 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.</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"/> |  |
| <b>Inspector (Lead):</b>   |   | <b>Date:</b>  |  |
| Bruce Perkins   |   | 1/7/2020  |  |
| <b>Reviewer:</b>   |   | <b>Date:</b>  |  |
|   |   | 7 Jan 2020  |  |