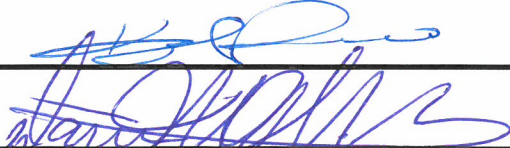


Idaho PUC Pipeline Safety Inspection Summary

| | | | |
|---|---|---|--|
| Inspector(s): | Russo | Date(s): | 7-Jan-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 | | | |
| <p>A construction inspection was performed on Das-co, a contractor for Intermountain Gas Company.</p> <p>07 Jan 2020: (1.0 Construction) Observed a Dasco crew installing a new service from an existing stub. They used proper bedding and shading procedures as well as squeezing procedures. 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, Squeezing</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.</p> | | | |
| Corrective Action Required: | | Follow-up Required: | |
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Inspector (Lead): | | Date: | |
| Kyle Russo | | 1/7/2020 | |
| Reviewer: | | Date: | |
|  | | 7 Jan 2020 | |