Form 23126 - Construction Project Oversight

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* Required

Project Information

1. Date of Site Visit/Communication *

2. District *

3. Town *

4. Project description (e.g., project number, address, EPQR #) *

5. Personnel Conducting Site Visit/Communication *

6. Contracted Inspector Company Name (If Applicable)

7. Crew Members On-Site/ On-Site Personnel

We'd love your feedback.
We have two questions for you.

8. Documentation Type: *

- ◯ Site Visit
- ◯ Communication

Site Visit Required Information

9. Construction Work Type *

- ◯ Gas Main Install
- ◯ Gas Main Relocate
- ◯ Gas Main Retire
- ◯ Gas Main Replace
- ◯ Gas Repair
- ◯ Gas Service Install
- ◯ Gas Service Relocate
- ◯ Gas Service Retire
- ◯ Gas Service Replace
- ◯ Other

10. Demonstrated knowledge of location and access to Company policies and procedures *

- ◯ Yes
- ◯ No
- ◯ N/A - No procedure tasks witnessed

11. Job Safety Analysis (JSA) *

	Yes	No	N/A
Was JSA completed?	◯	◯	◯
Competent person identified on JSA?	◯	◯	◯

12. Construction tasks witnessed *

	Acceptable	Not Acceptable	N/A or Not Witnessed
Prevention of accidental ignition practices	◯	◯	◯
Warning signs	◯	◯	◯
Traffic control	◯	◯	◯
Coating applications	◯	◯	◯
Holiday detection (OPS 306)	◯	◯	◯
Pressure test (OPS 505)	◯	◯	◯
Equipment calibration (OPS 501)	◯	◯	◯
Pigging (OPS 603)	◯	◯	◯
Purging (OPS 603)	◯	◯	◯
Excavation practices	◯	◯	◯
Welding (OPS 201, OPS 202)	◯	◯	◯
Pipe bedding (OPS 306, OPS 307)	◯	◯	◯
Separation of other utilities (OPS 306, OPS 307)	◯	◯	◯
Tapping / Stopping (OPS 601)	◯	◯	◯
Line markers/ Test stations	◯	◯	◯
Heat fusion / Hydraulic / Electro fusion (OPS 307)	◯	◯	◯
Post construction locate / continuity test	◯	◯	◯
Pipe to soil	◯	◯	

	Acceptable	Not Acceptable	N/A or Not Witnessed
PE manufacture date	◯	◯	◯
LNG transfer operations	◯	◯	◯

13. Site cleanup Acceptable *

- ◯ Yes
- ◯ No
- ◯ N/A

14. Operator Qualifications Verified for Tasks Witnessed Above *

- ◯ Yes
- ◯ No
- ◯ N/A

15. Stop Work Authority Utilized? *

- ◯ Yes
- ◯ No

16. Crew Performance *

- ◯ Acceptable
- ◯ Needs Improvement (Describe actions below.)
- ◯ Unacceptable (Describe actions below.)

17. Comments/Actions Taken *

Communication Required Information

18. Comments/Actions Taken *

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