

Task Status Results (Printed on: 10/9/2023 7:02 AM) Company Task List: Summit Natural Gas B31Q Task List Company: Anderson Welding



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Task Code	Task Name	Current Completion Date	Valid Until	Status
0141	Perform Visual Inspection for Atmospheric Corrosion (1:1)	6/22/2022	6/22/2025	\bigcirc
0161	Perform Visual Inspection for Internal Corrosion (1:1)	6/22/2022	6/22/2025	\bigcirc
0561	Pressure Test - Nonliquid Medium - MAOP Less Than 100 Psi (1:2)			0
0571	Pressure Test - Nonliquid Medium - MAOP Greater Than or Equal to 100 Psi (1:2)			•
0631	NDT - Ultrasonic Testing (1:1)	3/1/2021	3/1/2024	\checkmark
0641	Visually Inspect Pipe and Components Prior To Installation (1:2)	6/22/2022	6/22/2025	\bigcirc
0721	Joining of Pipe - Threaded Joints (1:2)	3/1/2021	3/1/2024	\bigcirc
0731	Joining of Pipe Flange Assembly (1:3)	3/1/2021	3/1/2024	
0751	Joining of Plastic Pipe - Butt Heat Fusion: Manual (1:0)			•
0761	Joining of Plastic Pipe - Butt Heat Fusion: Hydraulic Machine (1:0)			0
0781	Joining of Plastic Pipe - Electrofusion (1:0)			•
0801	Welding (1:0)	8/25/2020	8/25/2023	•
0811	Visual Inspection of Welding and Welds (1:1)	8/25/2020	8/25/2023	0
0861	Installation of Steel Pipe in a Ditch (1:3)			•
0901	Installation of Plastic Pipe in a Ditch (1:3)			•
0941	Install Tracer Wire (1:3)			0
0981	Backfilling (1:3)	11/9/2022	11/9/2025	\checkmark
0991	Coating Application and Repair -Brushed or Rolled (1:3)	11/9/2022	11/9/2025	\checkmark
1011	External Coating Application and Repair- Wrapped (1:3)			•
1020	Perform Electrical Inspection of Pipe Coating (Holiday Detection of Jeeping) (1:1)	6/22/2022	6/22/2025	\checkmark
1041	Install Mechanical Clamps and Sleeves - Bolted (1:2)	3/1/2021	3/1/2024	Ø
1051	Fit-Up of Weld Type Repair Sleeve (1:2)	3/1/2021	3/1/2024	\bigcirc
1071	Repair of Steel Pipe by Grinding (1:1)	3/1/2021	3/1/2024	\checkmark
1321	Damage Prevention During Excavation Activities by or on Behalf of The Operator (1:1)	11/9/2022	11/9/2025	Ø