

Exhibit VGS-AG-128

markup 2016 Trenching, Lowering, Backfilling QA Checklists.pdf - Adobe Acrobat Pro DC

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TRENCHING, LOWERING IN & BACKFILLING Inspector's QA Checklist		
QAQC Checklist (Procedure # VGS-110-2, Inspection of New Transmission Facilities)		
Section: Addison Natural Gas Project Phase I	Contractor: Michels	
Date: 9/19/16	Super/Foreman: Jolene Bubolz	
Report #:	Weather/Temp: Sunny H 79 L 67	
Location: Parks-Halburt	County/Town: Monkton	
Inspector: Mike Ray	JSA Topic: Safety	
	Final Report: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
WORK DETAILS/COMMENTS		
Verified OQs. Ditched 388 feet today. Back filled 375 feet today Depth of coverage 1649+75 to 1648+75 3 feet. 1648+75 to 1647+75 3.2 feet. 1647+75 to 1646+75 3 6 feet. 1646+75 to 1645+87 3 9 feet.		
	Yes	No
Did ABNORMAL working conditions adversely affect construction progress?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crews affected by adverse weather, right-of-way or other working conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any Contractor caused delays, down time or other reduced progress?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, explain below		

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If Yes, explain below			
<i>Complete all questions below and provide an explanation in the comments section below for all R or U values.</i>			
<i>A= Acceptable/ R=Acceptable Re-Inspection/U=Unacceptable/N/A=Non applicable</i>			
1. Digsafe notified per specifications.	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
2. Existing utilities located per specifications	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
4. Trenching completed in a manner providing uniform pipe support per specifications	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
5. Pipe jacked prior to lowering in/submerging per specifications.	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
6. Holiday, if any, repaired per specifications	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
7. Pipe installed in ditch in a manner as to minimize undo stress per specifications.	<input checked="" type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> U <input type="checkbox"/> N/A
For all Rs and Us, explain Below			
Signature:	Inspector's Name: Mike Ray	Date: 9/19/16	<i>MR</i>