

## Inspection Report

Permit Holder: Coastal GasLink Pipeline Ltd.

Inspection: 2026-0999

Inspection Date: 2026-03-18

Inspection Outcome: Inspected

### Inspection Comment:

Met with Project members to complete an inspection as per condition #12 of the Facility Permit issued June 27, 2023. Reviewed Technical Facility Permission #10.

Construction work is still in progress at time of the inspection and Turnover Packages to move from Dry commissioning to Wet Commissioning and into start up are still being completed. Had open discussion about Turnover Processes.

Reviewed current Project Master Punch list, Sample of a Mechanical turnover package for a Meter Run Building, Meter calibration reports and the draft of the PSSR for Hazardous Energy introduction.

Completed a site inspection noting the following:

- \* Lock out in place for construction work.
- \* Flanges being torqued to final spec.
- \* Car seals installed on isolation valve sensing lines.
- \* Regulators vented outside and bug screens installed.
- \* Sample lines are tagged.
- \* End seal devices marked as sealed.

Please submit the following information as it becomes available:

- \* PSSR for Hazardous Energy Introduction Summary and Approval Form with exceptions noted.
- \* PSSR for In-Service Summary and Approval Form with exceptions noted.

Thank you for taking the time to complete this inspection.

A satisfactory Inspection was conducted.

The following were the only items that were inspected during this Inspection and does not absolve the company of Non-Compliances which may not have been observed, nor any Non-Compliances which occur subsequent to this Inspection.

Permit: 100117546

Facility ID: 00027876

Facility Name: CGLPL Kitimat D-025-B/103-I-02 001

Facility Type: Gas Sales Meter

Location: NTS: D- 025-B/103-I-02



Inspection Number: 2026-0999  
Inspection Date: 2026-03-18

Letter ID: L2601449  
Letter Date: 2026-03-26

---

Authorized by BCER