

21

Version

PFL Spreadsheet for line 0211-01

Mainline 0211-01

0.0

Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
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[Redacted Content]																				
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Redacted

Exh G-1

Confidential - Provided pursuant to Public Utilities Code section 583

0211-01				Bend Data							Tap Data				Casing Data								
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.	Coating Install Date

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Exh G-2

SB\_GT&S\_0822424

0211-01	Purchase and Install Information							Reference Document Images [ECTS]									
	Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality

Redacted

0211-01

Strength Test Information

Feature Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj. Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
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Exh G-4

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Branch								
Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
0211-01								

Redacted

21

Version

PFL Spreadsheet for line 0211-01

Mainline 0211-01

0.0

Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
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Exh G-6

Confidential - Provided pursuant to Public Utilities Code section 583

SB\_GT&S\_0822428

Feature Number	ANSI/ISO Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Bend Data			Tap Data				Casing Data						Coating Disc.	Coating Initia. Date											
											Barrel?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Type	Type	Seal Type													
0211-01																																				
Redacted																																				

0211-01 Feature Number	Purchase and Install Information					Reference Document Images [ECTS]											
	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality	

Redacted



0211-01

Strength Test Information

Fracture Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
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Redacted

0211-01	Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted									

21

Version

PFL Spreadsheet for line 0211-01

Mainline 0211-01

0.0

Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
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Exh G-11

Confidential - Provided pursuant to Public Utilities Code section 583

0211-01				Bend Data							Tap Data				Casing Data								
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc	Coating Install Date

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Exh G-12

SB\_GT&S\_0822434

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0211-01	Purchase and Install Information							Reference Document Images [ECTS]									
	Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality

Redacted

0211-01



Strength Test Information

Feature Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
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Exh G-14

SB\_GT&S\_0822436

0211-01	Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted									

21		Version	PFL Spreadsheet for line 0211-01	Mainline 0211-01	0.0															
Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
Redacted																				

Exh G-16

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Feature Number	Bend Data		Tap Data				Casing Data				Coating Install Date												
	ANSI HOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Mittal Type	Angle	Radius		Orient	Barrel?	Method	Insehb	Shell Test Pressure	Operator Type	Ventur?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.
0211-01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Redacted

Purchase and Install Information										Reference Document Images [ECTS]							
Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality	
0211-01																	Redacted

0211-01

Fracture Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Identification Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
Redacted																		

Branch								
Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
0211-01								
Redacted								

21

Version

PFL Spreadsheet for line 0211-01

Mainline 0211-01

0.0

Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
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Exh G-21

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0211-01	[Redacted]								Bend Data				[Redacted]		Tap Data			[Redacted]			Casing Data					[Redacted]		
Feature Number	ANSI-WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc	Coating Install Date					

[Redacted]																							
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Redacted

Exh G-22

SB\_GT&S\_0822444

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0211-01 Feature Number	Purchase and Install Information							Reference Document Images [ECTS]							
	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality

Redacted

0211-01

Strength Test Information

Feature Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
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Exh G-24

SB\_GT&S\_0822446



0211-01		Branch						
Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status

Redacted

21

Version

PFL Spreadsheet for line 0211-01

Mainline 0211-01

0.0

Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
Redacted																				

Exh G-26

Confidential - Provided pursuant to Public Utilities Code section 583

0211-01				Bend Data							Tap Data				Casing Data								
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc	Coating Install Date
Redacted																							

Exh G-27

Confidential - Provided pursuant to Public Utilities Code section 583

0211-01	Purchase and Install Information										Reference Document Images [ECTS]							
	Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality	
																		Redacted

0211-01

Strength Test Information

Fracture Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
Redacted																		

0211-01	Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted									

21		Version		PFL Spreadsheet for line DREG3763						Mainline 0211-01		Mainline MP			0.0464			MAOP Specifications				
Begin Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Notes / Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS		

Redacted																				
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Exh G-31

SB\_GT&S\_0822453

Confidential - Provided pursuant to Public Utilities Code section 583

DREG3	Feature Specs								Bend Data			Tee Data	Tap Data		Valves			Casing Data			Coating		
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.	Coating Install Date
Redacted																							

Exh G-32

SB\_GT&S\_0822454



Purchase and Install Information									Reference Document Images [ELS-EDMS]				Reference Document Images [ECTS]			
Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality
Redacted																

Exh G-33

SB\_GT&S\_0822455

DREG#	Reference Maps				Strength Test Information														
	Image Name 3	Image Name 4	Image 3 Quality	Image 4 Quality	Operating Map or Diagram	Distribution/Wait Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj. Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP	

Redacted

DREG3	STPR Reference Images [ECTS]						Branch	
Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted								

Exh G-35

SB\_GT&S\_0822457

PFL Spreadsheet for line DREG3763										Mainline 0211-01			Mainline MP		0.0464			MAOP Specifications				
21	Version	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Notes / Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS		
Redacted																						

Exh G-36

Confidential - Provided pursuant to Public Utilities Code section 583

DREG3	Feature Specs								Bend Data			Tee Data	Tap Data		Valves			Casing Data			Coating		
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.	Coating Install Date
Redacted																							

Exh G-37

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DREG#	Purchase and Install Information										Reference Document Images [ELI-EDIMS]				Reference Document Images [ECTS]		
	Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality
	Redacted																

DREG3: Feature Number	Reference Maps				Strength Test Information														
	Image Name 3	Image Name 4	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution/Val Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj. Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
Redacted																			

DREG3	STPR Reference Images [ECTS]						Branch	
Feature Number	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted								

Exh G-40

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21	Version	PFL Spreadsheet for line U_DREG_2011-01_20										Mainline	2011-01	Mainline MP	0.68	MAOP Specifications									
Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Notes / Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS					
Redacted																									

Exh G-41

Redacted

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U_DREG_	Feature Specs							Bend Data			Tee Data	Tap Data		Valves		Casing Data				Coating			
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.	Coating Install Date
Redacted																							

Exh G-42

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Purchase and Install Information				Reference Document Images [EUS-EDIMS]				Reference Document Images [ECTS]									
Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Stripped?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality	
U_DREG_																	Redacted

U_DREG		Reference Maps				Strength Test Information												
Feature Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Walk Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
Redacted																		

U_DREG	STPR Reference Images [ECTS]						Branch	
	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
	Redacted							

21	Version	PFL Spreadsheet for line U_DREG_DREG3763_20					Mainline	0211-01	Mainline MP	0	MAOP Specifications									
Begin Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Notes / Comments	Mile Point	Field Station	Pipe Station	O.D. 1	W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS
Redacted																				

Exh G-46

Confidential - Provided pursuant to Public Utilities Code section 583

U_DREG	Feature Specs								Bend Data			Tee Data	Tap Data		Valves		Casing Data				Coating		
Feature Number	ANSI WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?	Method	Insertion	Shell Test Pressure	Operator Type	Veriled?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc	Coating Install Date
Redacted																							

Exh G-47

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Purchase and Install Information									Reference Document Images [ELS-EDMS]				Reference Document Images			
Feature Number	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?	Reconditioned / Salvaged?	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality
Redacted																

Exh G-48

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U_DREG_39es [ECTS]		Reference Maps				Strength Test Information												
Feature Number	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet	Type	Test Job Number	Media	Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP
Redacted																		

STPR Reference Images [ECTS]				Branch				
U_DREG	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status

Redacted

21	Version	PFL Spreadsheet for line GCUST7013						Mainline	101	Mainline MP 7.045				
Beg Station	End Station	GIS Pipe Segment ID	Class Loc.	Job Number	Install Date	Feature Number	Feature	Type	Length	Notes / Comments	Mile Point	Field Station	Pipe Station	O.D. 1

Redacted													
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Exh G-51

SB\_GT&S\_0822473

MAOP Specifications					Feature Specs								Bend Data			Tee Data	
W.T. 1	O.D. 2	W.T. 2	Seam Type	Specification / Rating	SMYS	ANSI- WOG Rating	Actual Size or Opening	Max Working Pressure	Name	Serial Number	Figure - Model #	End Connect	Material Type	Angle	Radius	Orient	Barred?
Redacted																	

Exh G-52

SB\_GT&S\_0822474

Tap Data		Valves			Casing Data			Coating			Purchase and Install Information						
Method	Insertion	Shell Test Pressure	Operator Type	Vented?	Seal Type	Type	Insulator Type	Coating Type	Coating Desc.	Coating Install Date	MFG	Material Code	Purchase Doc #	Purchase Date of Feature	Purchased from Other Company?	Pre-Fabricated Feature?	Fabricated Assembly?
Redacted																	

Exh G-53

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SB\_GT&S\_0822475

Reconditioned / Salvaged?	Reference Document Images [ELS-EDMS]				Reference Document Images [ECTS]								Reference Maps		Type	Test Job Number	Media
	Drawing Number 1	Drawing 1 Quality	Drawing Number 2	Drawing 2 Quality	Image Name 1	Image 1 Quality	Image Name 2	Image 2 Quality	Image Name 3	Image 3 Quality	Image Name 4	Image 4 Quality	Operating Map or Diagram	Distribution Wall Map and Plat Sheet			
[Redacted Content]																	

Exh G-54

Redacted

Strength Test Information									STPR Reference Images [ECTS]					Branch		
Test Pressure	Duration (hrs)	Adj Test Pressure	Test Date	Supervisor	Test Company	Date Prior Test	Pressure Prior Test	Current MAOP	Image Name 5 - STPR	Image Name 6 - Front of Chart	Image Name 7 - Back of Chart	Image Name 8 - Deadweight Log	Image Name 9 - STPR Sketch	STPR Quality	Branch Line Number	Branch Status
Redacted																

Exh G-55

SB\_GT&S\_0822477