

TECHNICAL MEMORANDUM

DATE: October 7, 2016

TO: Cascade Natural Gas Corporation

FROM: Parametrix

SUBJECT: Summary of Field Testing and Test Results for 8" Bremerton Transmission Line #2

CC: Cascade Natural Gas Corporation: Jeremy Ogden, Renie Sorensen
Parametrix: Rebecca Cushman, Margaret Spence, Mallory Miller, Amanda Thom, Josh Ahmann, Theresa Nagle, Mike Hall

PROJECT NUMBER: 557-2402-014/03/0303

PROJECT NAME: CNGC Asset Management

INTRODUCTION

Cascade Natural Gas Corporation (CNGC) is required to determine Maximum Allowable Operating Pressure (MAOP) for all of its high-pressure pipelines for which some form of essential data necessary to confirm MAOP is missing. To accomplish this, CNGC contracted Parametrix, Das-Co, and ABI Services to determine sample quantities, identify sample locations, and conduct *in-situ* testing of the pipelines. The tests used the Automated Ball Indentation® (ABI®) technique to measure yield strength and tensile strength and verify pipe grade.

The purpose of this technical memorandum is to summarize testing completed for 8" Bremerton Transmission Line #2, which is located south of Kitsap Lake in the City of Bremerton and Kitsap County, Washington (Figure 1). This pipeline includes two separate portions of original line that did not have adequate information to confirm MAOP. Figure 1 shows the location of 8" Bremerton Transmission Line #2 and the portions of the pipeline that were tested. Testing of the pipeline was completed July 18-20, 2016.

Parametrix prepared a detailed technical memorandum in January 2016 that described the statistical approach used to determine homogenous sampling "lots" of pipe, calculate statistically based sample quantities, and identify locations of *in-situ* testing for pipelines (Parametrix 2016a). Sample quantities were calculated following Section II-D of Appendix B in 49 CFR Part 192 using pipeline lengths estimated from geographic information system (GIS) files provided by CNGC. Sampling lots and random sample locations were determined following approaches described in American Society of Mechanical Engineers (ASME) Center for Research and Technology Development (CRTD) Volume 91 (CRTD-Vol. 91), *Application Guide for Determining the Yield Strength of In-Service Pipe by Hardness Evaluation* (Clark and Amend 2009).

For 8" Bremerton Transmission Line #2, pipe lengths in both portions of the original line were assumed to be homogeneous (Parametrix 2016a) and grouped into a single sampling lot for sample quantity calculation (Figure 1). For the pipeline sampling lot, total length was calculated from the GIS data provided by CNGC. Based on the GIS-estimated total length of 2,789 feet and a nominal pipe length of 40 feet, the portions of pipeline to be tested were estimated to contain approximately 70 pipe lengths. Based on 49 CFR Part 192, the minimum sample quantity for 70 pipe lengths is 14 (one set of tests per 5 pipe lengths).

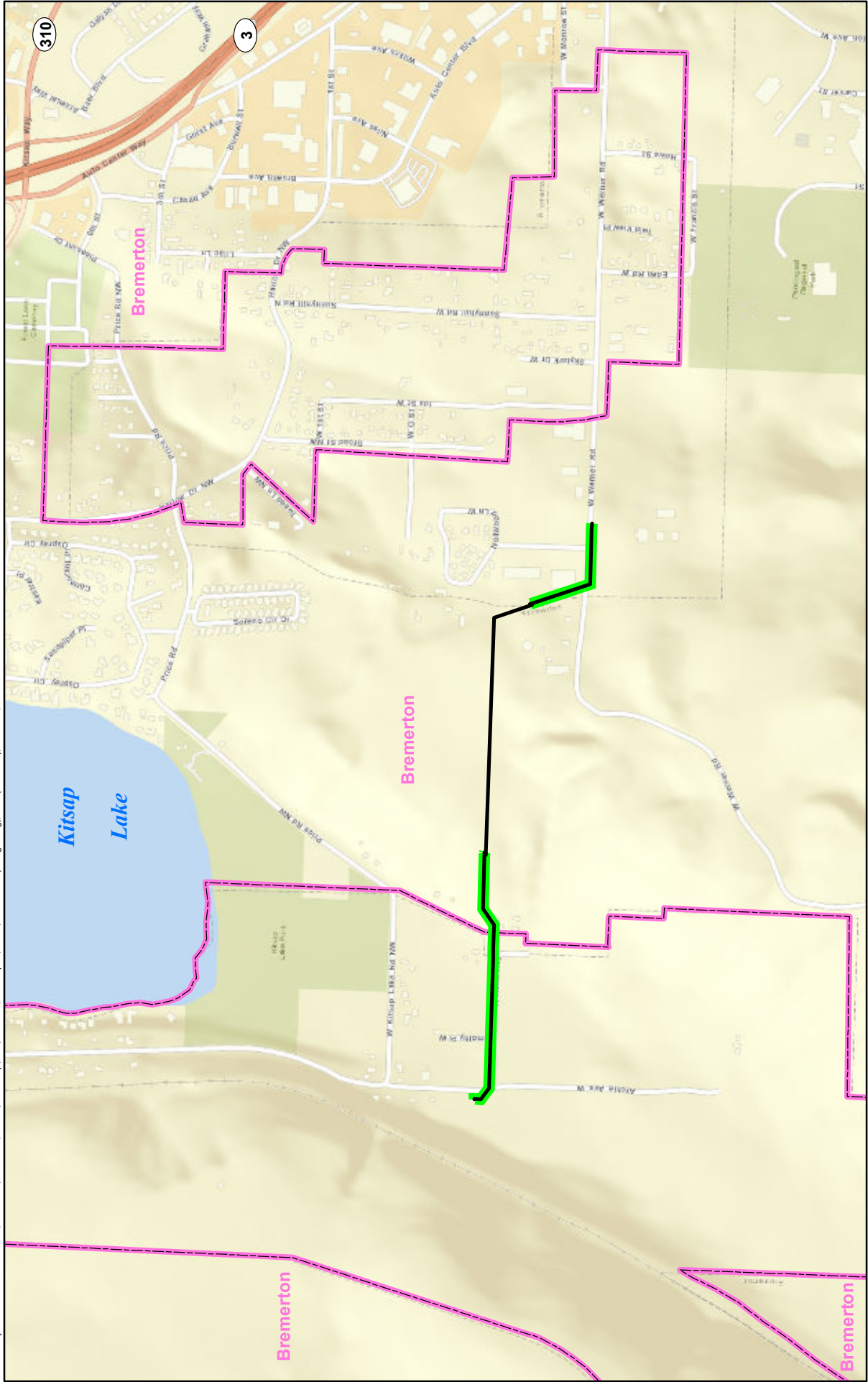





FIGURE 1
VICINITY MAP FOR 8" BREMERTON
TRANSMISSION LINE #2

-  Pipeline Location
-  Testing Required
-  Bremerton City Limit

Parametrix
 ENGINEERING · PLANNING · ENVIRONMENTAL SCIENCES



The remainder of this technical memorandum summarizes the testing completed for 8" Bremerton Transmission Line #2:

- Identification and screening of randomly selected sample locations
- Preparation and coordination between contractors prior to testing
- Testing procedures and conditions
- Results of tests conducted at sample locations

SAMPLE LOCATION IDENTIFICATION AND SCREENING

Generation of the sampling lot and random selection of pipe lengths for testing 8" Bremerton Transmission Line #2 was implemented in an Excel spreadsheet (Appendix A). The sampling lot was created by generating a list of sequential pipe lengths based on the total original pipeline length and the 40-foot nominal pipe length used to estimate sample quantity. A random sample from the approximately 70 pipe lengths was then created by generating a uniform random number using Excel's rand() function for each pipe length and sorting the list of pipe lengths based on the random numbers assigned (smallest to largest). The top 14 pipe lengths in the sorted list (those with the lowest random numbers) were then selected as the initial random sample for testing (Appendix A).

On-the-ground sample locations were identified from the sequential list of pipe lengths generated in the Excel spreadsheet using GIS. Pipe length midpoints were estimated as a distance along the pipeline by multiplying each pipe length's sequential number by 40' then subtracting 20'. For example, the location of the middle of the fifth pipe length along a pipeline is approximately 180' ($[5 \times 40'] - 20'$) from the beginning of the pipeline. Using linear referencing in GIS, a route was created along the pipeline's primary orientation (west to east) from the portions of pipeline to be tested. The distances calculated for the individual pipe lengths were applied to the route to identify on-the-ground sample locations. On-the-ground sample locations identified for 8" Bremerton Transmission Line #2 are shown in maps provided in Appendix B.

The on-the-ground sample locations generated in GIS were screened to identify randomly selected sample locations that were not feasible for testing due to conditions such as the presence of restrictions or limitations to direct access (e.g., water crossings, casings, rocky terrain, topography, high water table, local permitting issues). Because all pipe lengths were included in the randomization process described above, pipe lengths listed below those included in the original random sample of 14 pipe lengths provided a sequential list of randomly selected alternate sample locations. Sampling feasibility was initially evaluated through a desktop review of as-built drawings, aerial imagery, and GIS-based data (e.g., major highways, wetlands, water bodies and courses, jurisdictions). Sample locations were also field-reviewed prior to testing to ensure access and testing feasibility.

Two sample locations were eliminated during the desktop review process due their proximity to a freshwater forested/shrub wetland. According to the National Wetland Inventory (USFWS 2013), one of the points was located in the wetland (sample order #14), and the other was located within approximately 50 feet of the wetland (sample order #3). The next two sample locations in the sorted list (sample order #s 15 and 16) were added as alternates. Final pre-field sample locations are shown in Appendix B.

TESTING PREPARATION AND COORDINATION

A team of three contractors completed testing of 8" Bremerton Transmission Line #2:

- **Parametrix** was responsible for overall coordination of pipeline testing, desktop and field screening of sample locations, coordination with regional CNGC staff, coordination with property owners and jurisdictions, acquisition of required permits for excavation and testing, and observation of testing at each location.
- **Das-Co** was responsible for excavation of each location (including scheduling 811 for utility line location and implementing safety precautions such as use of a shoring box as necessary) and preparation of the pipe length (i.e., removing the external pipe coating) prior to testing. Following testing, Das-Co was responsible for re-wrap of the pipe length, backfill of the test hole, and restoration of the sample location. Das-Co was also responsible for completing CNGC's 625 form for each test location, including recording wall thickness measurements.
- **ABI Services** was responsible for testing each sample location and reporting those results to Parametrix and CNGC.

Parametrix and Das-Co staff reviewed the sample locations in the field on May 4, 2016, to familiarize themselves with each site and evaluate access and excavation feasibility. Sample locations were identified from the GIS-generated on-the-ground coordinates using an iPad Air and Trimble R1 handheld global positioning system (GPS) receiver. During this reconnaissance, Das-Co located the pipeline and measured pipeline depth at each sample location. Parametrix also personally contacted those property owners or businesses located on properties with sample locations that were present and informed them of the general purpose of the testing and anticipated schedule. Parametrix returned on July 6, 2016, to mark sample locations using laths. Pre-excavation photos were also taken to document the pre-test condition at each location.

All sample locations were determined to be feasible for testing, although some locations were adjusted to address pipeline location and/or access issues. Locations for sample order #s 5, 7, 9, and 10 were shifted from the GIS-generated coordinates to the actual pipeline. On the west side of the pipeline, sample order #1 was shifted to the east to avoid a driveway, sample order #4 was shifted south so that it was outside the valve station at that location, and sample order #8 was shifted west to avoid a creek.

Sample locations along the pipeline fell into one of two jurisdictions: City of Bremerton or Kitsap County. Three of the points in the City of Bremerton were within a road right-of-way (sample order #s 9, 12, and 13), and therefore required a Right of Way Permit issued by the City. Parametrix worked with the Bremerton District of CNGC to submit the permit and get it approved. All other sample locations were located on private property in one of the two jurisdictions, which required notification for the property owner, but no formal permitting process (Appendix C).

The 11 sample locations outside of road right-of-way were located on properties owned by five different private entities, one of which was CNGC. The other four property owners were contacted by phone to notify them of the testing, including anticipated dates (Appendix C). If requested, additional information (e.g., a map of sample locations) was provided via email. Parametrix coordinated with CNGC's Bremerton District regarding testing of all sample locations.

TESTING SUMMARY

All three contractors conducted their work under contractor-specific health and safety plans (ABI Services 2016a, Das-Co 2014, Parametrix 2016b). Parametrix field staff also completed CNGC's on-line gas safety training modules. Das-Co and ABI Services are certified to work on gas pipelines. Additionally, Das-Co prepared traffic control plans for the three sample locations within a road right-of-way (sample order #s 9, 12, and 13), as well as an additional sample location in a driveway that is heavily used by large vehicles (e.g., dump trucks) to access local businesses, including Port Orchard Sand and Gravel (sample order #5).

Testing of the 14 sample locations for 8" Bremerton Transmission Line #2 was initiated on Monday, July 18, and completed Wednesday, July 20, 2016. Weather conditions were warm (50-80 °F) and overcast on Monday, warm and mostly to partly cloudy on Tuesday, and warm and overcast to clear on Wednesday. Parametrix observed ABI® testing at each sample location and recorded field observations electronically using an iPad Air. Coordinates for the actual test locations were collected by placing the GPS receiver on the pipe where the testing was to occur. Generally, coordinates were captured with sub-meter accuracy, although accuracy at each test site varied depending on GPS satellite reception, which can be affected by tree or cloud cover, as well as the depth of the pipe in the excavated hole.

ABI Services tested the 14 sample locations using the Stress-Strain Microprobe®, SSM-Mobile System. Prior to arriving at the first sample location on July 18, ABI Services performed a weekly bump test on a piece of reference material (metal of known specification) (ABI Services 2016b). The test results were within ABI Services' test specifications. Each morning, ABI Services completed a daily sensor check prior to testing at the first sample location (ABI Services 2016b). The test result for each sensor check was within ABI Services' specifications. At each sample location, ABI Services prepared the test site, mounted the testing unit on the pipe, and performed a sensor check to verify calibration (ABI Services 2016b). Once sensor calibration was verified, ABI Services then performed a set of five individual ABI® tests at a single location on the pipe. After each ABI® test, the test equipment was moved slightly within the test location (ABI Services 2016b).

There were no access issues for excavation and testing at the 14 sample locations. However, for two sets of adjacent adjusted sample locations (sample order #s 1 and 8 and sample order #s 7 and 10), the initial excavation exposed both pipe lengths at their seam. In each instance, ABI Services tested the two pipe lengths on either side of the seam weld. The location of sample order #4 was shifted farther south to avoid a guywire conflict with the excavation equipment.

CNGC Bremerton District Crew Lead, Kendall Youngblood, was also present during testing of sample order #13 on July 18 and sample order #6 on July 20. A representative from the UTC (Dennis Ritter) was present to observe testing of sample order #s 7 and 10 on July 18 and sample order #6 on July 20.

Appendices D through F include Parametrix field data, ABI Services' combined test report, and CNGC 625 forms completed by Das-Co, respectively. The field data in Appendix D also include information regarding site visits observed by Parametrix field staff from CNGC staff, UTC staff, or other governmental representatives. In addition to ABI Services' combined test report, Appendix E contains ABI Services' field testing procedures and sensor calibration certificates.

TEST RESULTS SUMMARY

Test results reported by ABI Services include yield strength (YS), strength coefficient, strain hardening coefficient, engineering ultimate tensile strength (UTS), calculated uniform ductility, ratio of YS to UTS, and fracture toughness. Based on these results and specifications in American Petroleum Institute (API) Specification 5L

(45th edition, July 1, 2013), ABI Services assigned a grade qualification for each pipe length tested. Table 1, below, summarizes YS, UTS, ratio of YS to UTS, and grade qualification, as well as average wall thickness measured by Das-Co. ABI Services’ summary report for the entire pipeline is provided in Appendix E. Individual wall thickness measurements taken by Das-Co for each sample location are reported in the 625 forms provided in Appendix F.

Table 1. ABI® Test Results for 8" Bremerton Transmission Line #2

| Pipe Length ID ¹ | Sample Order ¹ | ABI Test ID | Test Date | YS (ksi) | | Engineering UTS (ksi) | | Ratio of YS to UTS | | Grade Qualification | Average Wall Thickness (inches) ² |
|-----------------------------|---------------------------|-------------|-----------|----------|-----------|-----------------------|-----------|--------------------|-----------|---------------------|--|
| | | | | Avg. | Std. Dev. | Avg. | Std. Dev. | Avg. | Std. Dev. | | |
| 13 | 8BT2-1 | 8BT2-1 | 7/18/16 | 54.2 | 0.64 | 76.9 | 1.30 | 0.70 | 0.011 | X52 | 0.181 |
| 38 | 8BT2-2 | 8BT2-2 | 7/19/16 | 46.9 | 0.67 | 71.0 | 1.53 | 0.66 | 0.016 | X42 | 0.181 |
| 1 | 8BT2-4 | 8BT2-4 | 7/20/16 | 49.6 | 3.13 | 80.3 | 1.88 | 0.62 | 0.034 | X46 | 0.187 |
| 57 | 8BT2-5 | 8BT2-5 | 7/20/16 | 54.9 | 1.85 | 77.6 | 2.41 | 0.71 | 0.028 | X52 | 0.188 |
| 3 | 8BT2-6 | 8BT2-6 | 7/20/16 | 58.6 | 0.63 | 81.8 | 2.51 | 0.72 | 0.023 | X56 | 0.186 |
| 50 | 8BT2-7 | 8BT2-7 | 7/18/16 | 49.8 | 1.74 | 75.1 | 1.13 | 0.66 | 0.022 | X46 | 0.188 |
| 15 | 8BT2-8 | 8BT2-8 | 7/18/16 | 52.9 | 1.74 | 77.4 | 1.30 | 0.68 | 0.013 | X46 | 0.181 |
| 60 | 8BT2-9 | 8BT2-9 | 7/19/16 | 50.0 | 1.34 | 73.1 | 1.37 | 0.69 | 0.015 | X46 | 0.181 |
| 51 | 8BT2-10 | 8BT2-10 | 7/18/16 | 49.7 | 1.68 | 72.7 | 1.75 | 0.68 | 0.025 | X46 | 0.181 |
| 41 | 8BT2-11 | 8BT2-11 | 7/19/16 | 48.1 | 1.83 | 73.6 | 2.64 | 0.65 | 0.008 | X42 | 0.180 |
| 63 | 8BT2-12 | 8BT2-12 | 7/19/16 | 46.0 | 1.02 | 68.6 | 1.36 | 0.67 | 0.018 | X42 | 0.188 |
| 65 | 8BT2-13 | 8BT2-13 | 7/18/16 | 48.5 | 0.57 | 72.5 | 0.99 | 0.67 | 0.007 | X46 | 0.182 |
| 44 | 8BT2-15 | 8BT2-15 | 7/19/16 | 48.1 | 1.00 | 71.9 | 1.12 | 0.67 | 0.020 | X46 | 0.180 |
| 47 | 8BT2-16 | 8BT2-16 | 7/18/16 | 50.1 | 1.07 | 75.3 | 1.34 | 0.67 | 0.015 | X46 | 0.180 |
| Minimum | | | | 46.0 | | 68.6 | | 0.62 | | | 0.180 |
| Maximum | | | | 58.6 | | 81.8 | | 0.72 | | | 0.188 |
| Average | | | | 50.5 | | 74.8 | | 0.68 | | | 0.183 |
| 80% of Average YS. | | | | 40.4 | | | | | | | |

¹ Sample order values were used to identify sample locations in the field and record field observation and test data. Consequently, the prefix "8BT2-" included as part of the pipe length ID in Parametrix's sampling approach technical memorandum (2016a) was instead used with the sample order number to be consistent with the test IDs assigned in the field by ABI Services.

² Average of three or four thickness measurements.

Avg. = average of 5 test results per pipe length.

Std. Dev. = standard deviation of 5 test results per pipe length.

ksi = kilopounds per square inch.

For 8" Bremerton Transmission Line #2, average YS ranged from 46.0 to 58.6 ksi, average UTS ranged from 68.6 to 81.8 ksi, and the average ratio of YS to UTS ranged from 0.62 to 0.72. Pipe grade qualification ranged from X42 to X56, with 3 of the 14 tested pipe lengths qualified as X42. Average wall thickness ranged from 0.180 to 0.188 inches. Maps of the test locations, with pipe grade qualifications and average wall thicknesses, are provided in Appendix B.

Regulations at 49 CFR §192.107, Yield Strength (S) for Steel Pipe, specify how yield strength is to be determined for pipe with unknown specification or tensile properties: the lower of (1) 80 percent of the average yield strength determined by tensile tests, and (2) the lowest yield strength determined by tensile tests. Eighty percent

of the average YS from the 14 tests is 40.4, while the lowest YS determined by the ABI® tests is 46.0 (Table 1). Based on these calculations, the YS determined for 8" Bremerton Transmission Line #2 is 40.4 ksi.

Appendix G provides a description of the GIS data set created for this pipeline. The data set includes the original line as provided by CNGC, actual sample locations, and summary test results (averages, standard deviations, and grade qualifications).

REFERENCES

- ABI Services. 2016a. Health, Environment & Safety Manual. Prepared by ABI Services, LLC, Oak Ridge, TN. January 2016.
- ABI Services. 2016b. Field Testing Procedure for Performing the Automated Ball Indentation® (ABI®) Test. Prepared by ABI Services, LLC, Oak Ridge, TN.
- Clark, E. B. and W. E. Amend. 2009. Applications Guide for Determining the Yield Strength of In-Service Pipe by Hardness Evaluation. Final Report. American Society of Mechanical Engineers Center for Research and Technology Development Volume 91. New York.
- Das-Co. Health and Safety Manual. August 2014.
- Parametrix. 2016a. Proposed Statistical Sampling Approach and Implementation for In-situ Testing of Existing Natural Gas Transmission Lines to Determine Maximum Allowable Operating Pressure. Technical Memorandum prepared for Cascade Natural Gas Corporation. Parametrix, Inc., Seattle. WA. January 8, 2016.
- Parametrix. 2016b. Asset Management Project Health and Safety Plan. Prepared for Cascade Natural Gas Corporation. Prepared by Parametrix, Seattle, WA. July 2016.
- U.S. Fish and Wildlife Service. 2013. National Wetland Inventory. Available via ArcGIS Online at <http://utility.arcgis.com/usrvcs/rest/services/1676a62091154e0dbc015db0421ff8dd/MapServer>. Last modified November 14, 2013.



Appendix A
Candidate Sample Locations with
Randomization, Selection, and Screening Results

Bremerton District
8" Bremerton Transmission Line #2 (pipe lengths in original line)

| Approx. Length (feet) | Approx. Number of 40' Lengths | Number of Tests per 49 CFR 192 |
|-----------------------|-------------------------------|--------------------------------|
| 2,789 | 69.7 | 14 |

Pipe Lengths

SAMPLE 14 OF APPROX. 70 PIPE LENGTHS

Each pipe length was assigned a random number. The pipe lengths were then sorted from smallest to largest based on the random numbers assigned. The first 14 sorted pipe lengths constitute a random sample. Any of the first 14 pipe lengths not accessible for sampling based on desktop or field review were replaced with alternate pipe lengths from those remaining in the ordered list in the order shown. Pipe lengths in red font were selected for testing.

| Pipe Length ID | Distance Along Pipeline (at approx. center) | Rand() Value | Sample Order | Sampled? |
|----------------|---|--------------|--------------|-----------------------------------|
| 13 | 500 | 0.001131 | 8BT2-1 | Yes |
| 38 | 1500 | 0.018648 | 8BT2-2 | Yes |
| 17 | 660 | 0.030580 | 8BT2-3 | No - Close proximity to a wetland |
| 1 | 20 | 0.050504 | 8BT2-4 | Yes |
| 57 | 2260 | 0.052415 | 8BT2-5 | Yes |
| 3 | 100 | 0.074266 | 8BT2-6 | Yes |
| 50 | 1980 | 0.075234 | 8BT2-7 | Yes |
| 15 | 580 | 0.076400 | 8BT2-8 | Yes |
| 60 | 2380 | 0.078210 | 8BT2-9 | Yes |
| 51 | 2020 | 0.103898 | 8BT2-10 | Yes |
| 41 | 1620 | 0.112228 | 8BT2-11 | Yes |
| 63 | 2500 | 0.140145 | 8BT2-12 | Yes |
| 65 | 2580 | 0.153514 | 8BT2-13 | Yes |
| 20 | 780 | 0.203588 | 8BT2-14 | No - In a wetland |
| 44 | 1740 | 0.227981 | 8BT2-15 | Yes - Alternate |
| 47 | 1860 | 0.236585 | 8BT2-16 | Yes - Alternate |
| 70 | 2780 | 0.240759 | 8BT2-17 | |
| 33 | 1300 | 0.247604 | 8BT2-18 | |
| 16 | 620 | 0.291920 | 8BT2-19 | |
| 39 | 1540 | 0.296265 | 8BT2-20 | |
| 27 | 1060 | 0.319962 | 8BT2-21 | |
| 69 | 2740 | 0.344800 | 8BT2-22 | |
| 8 | 300 | 0.356146 | 8BT2-23 | |
| 5 | 180 | 0.365842 | 8BT2-24 | |
| 10 | 380 | 0.369907 | 8BT2-25 | |
| 61 | 2420 | 0.375783 | 8BT2-26 | |
| 66 | 2620 | 0.379276 | 8BT2-27 | |
| 18 | 700 | 0.385264 | 8BT2-28 | |
| 56 | 2220 | 0.392610 | 8BT2-29 | |
| 24 | 940 | 0.398390 | 8BT2-30 | |
| 53 | 2100 | 0.421691 | 8BT2-31 | |
| 54 | 2140 | 0.430985 | 8BT2-32 | |
| 58 | 2300 | 0.455624 | 8BT2-33 | |
| 67 | 2660 | 0.478211 | 8BT2-34 | |
| 9 | 340 | 0.483133 | 8BT2-35 | |
| 42 | 1660 | 0.486623 | 8BT2-36 | |
| 19 | 740 | 0.525694 | 8BT2-37 | |
| 48 | 1900 | 0.535304 | 8BT2-38 | |
| 28 | 1100 | 0.535861 | 8BT2-39 | |
| 23 | 900 | 0.547953 | 8BT2-40 | |
| 49 | 1940 | 0.552676 | 8BT2-41 | |
| 6 | 220 | 0.589115 | 8BT2-42 | |
| 40 | 1580 | 0.605852 | 8BT2-43 | |
| 31 | 1220 | 0.606120 | 8BT2-44 | |
| 21 | 820 | 0.606792 | 8BT2-45 | |
| 12 | 460 | 0.607290 | 8BT2-46 | |
| 64 | 2540 | 0.613627 | 8BT2-47 | |
| 37 | 1460 | 0.617585 | 8BT2-48 | |
| 2 | 60 | 0.652676 | 8BT2-49 | |
| 11 | 420 | 0.658006 | 8BT2-50 | |

Pipeline distances are oriented west to east.

Bremerton District

8" Bremerton Transmission Line #2 (pipe lengths in original line)

| Approx. Length (feet) | Approx. Number of 40' Lengths | Number of Tests per 49 CFR 192 |
|-----------------------|-------------------------------|--------------------------------|
| 2,789 | 69.7 | 14 |

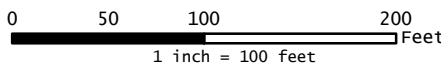
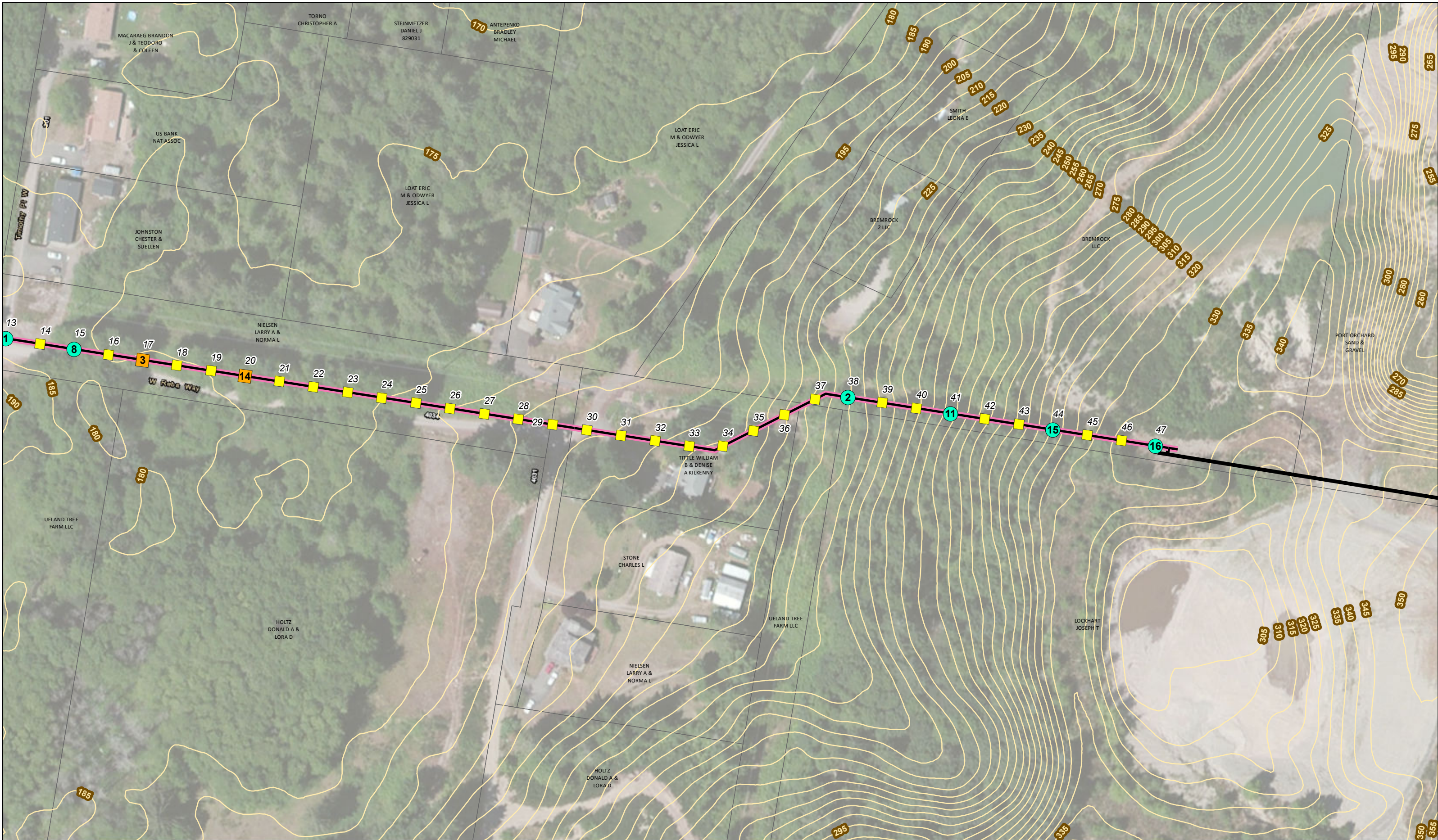
Pipe Lengths

SAMPLE 14 OF APPROX. 70 PIPE LENGTHS

| Pipe Length ID | Distance Along Pipeline (at approx. center) | Rand() Value | Sample Order | Sampled? |
|----------------|---|--------------|--------------|----------|
| 4 | 140 | 0.663219 | 8BT2-51 | |
| 32 | 1260 | 0.663462 | 8BT2-52 | |
| 36 | 1420 | 0.670823 | 8BT2-53 | |
| 35 | 1380 | 0.681847 | 8BT2-54 | |
| 43 | 1700 | 0.713649 | 8BT2-55 | |
| 55 | 2180 | 0.713779 | 8BT2-56 | |
| 22 | 860 | 0.742132 | 8BT2-57 | |
| 30 | 1180 | 0.751494 | 8BT2-58 | |
| 59 | 2340 | 0.753670 | 8BT2-59 | |
| 34 | 1340 | 0.756873 | 8BT2-60 | |
| 7 | 260 | 0.767212 | 8BT2-61 | |
| 25 | 980 | 0.795898 | 8BT2-62 | |
| 14 | 540 | 0.798871 | 8BT2-63 | |
| 46 | 1820 | 0.809466 | 8BT2-64 | |
| 52 | 2060 | 0.817119 | 8BT2-65 | |
| 62 | 2460 | 0.825809 | 8BT2-66 | |
| 29 | 1140 | 0.832629 | 8BT2-67 | |
| 45 | 1780 | 0.886590 | 8BT2-68 | |
| 26 | 1020 | 0.926065 | 8BT2-69 | |
| 68 | 2700 | 0.949870 | 8BT2-70 | |

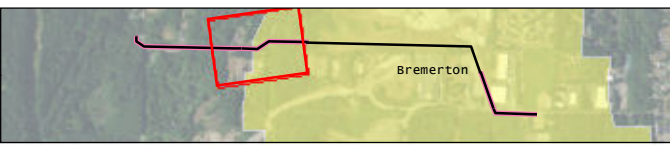


Appendix B
Candidate Sample Location and Field Test
Location Maps



Data obtained from Cascade Natural Gas Corp.

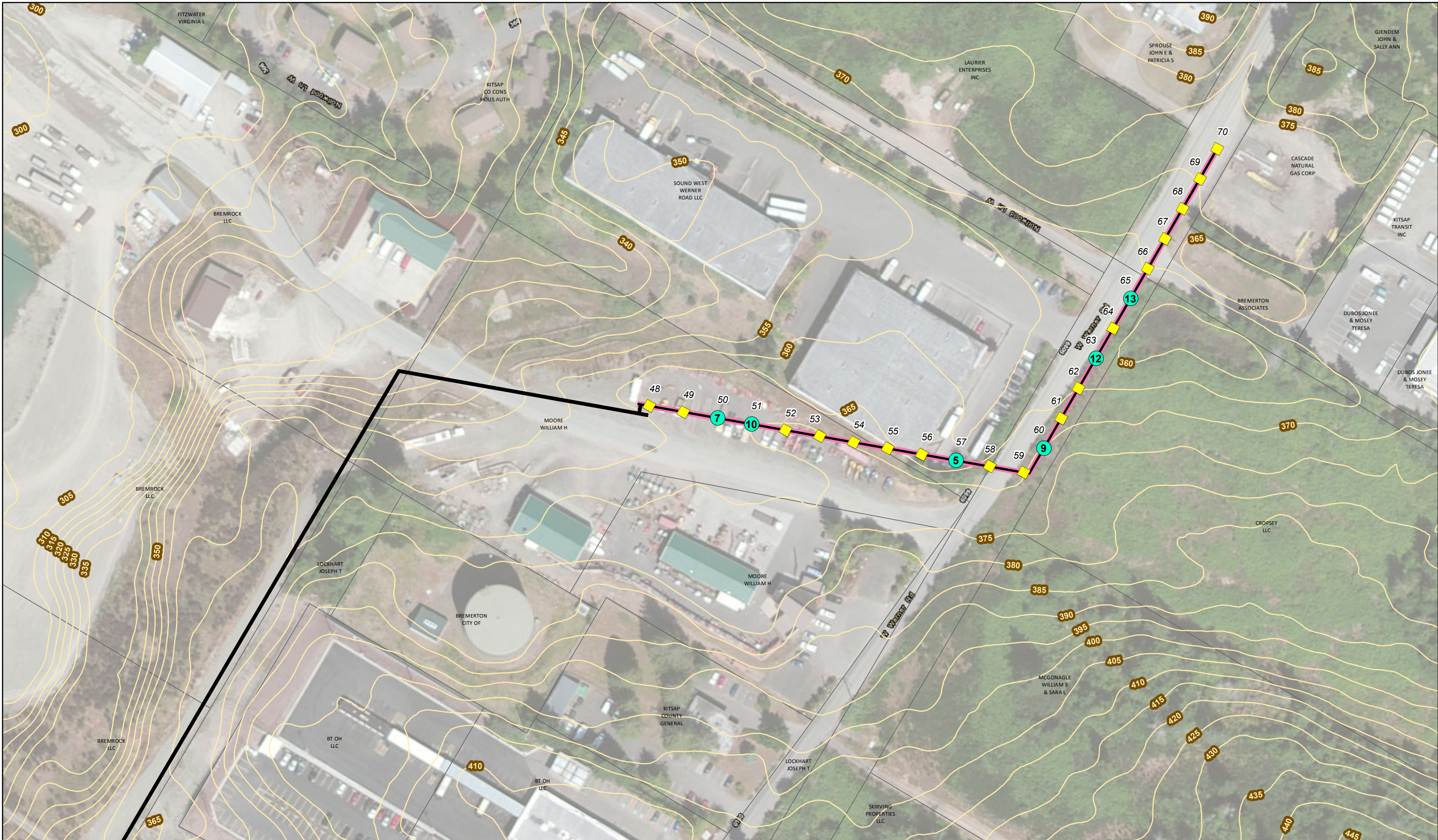
Source: Puget Sound LiDAR Consortium, Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community.



Pipeline
 — Testing Not Required
 — Testing Required

● Planned Test Location (Order #)
 ■ Alternative Test Location
 ■ Dropped Test Location (Order #)
 51 Pipe Length ID

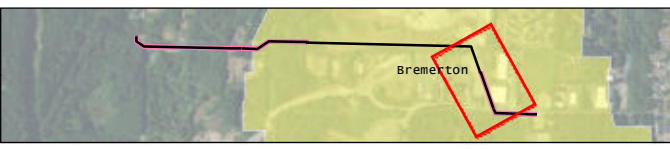
8" BREMRÖCK TRANSMISSION LINE #2
 PIPE SAMPLING LOT AND PIPE LENGTHS
 RANDOMLY SELECTED FOR ABI TESTING



0 50 100 200 Feet
1 inch = 100 feet

Data obtained from Cascade Natural Gas Corp.

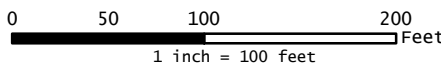
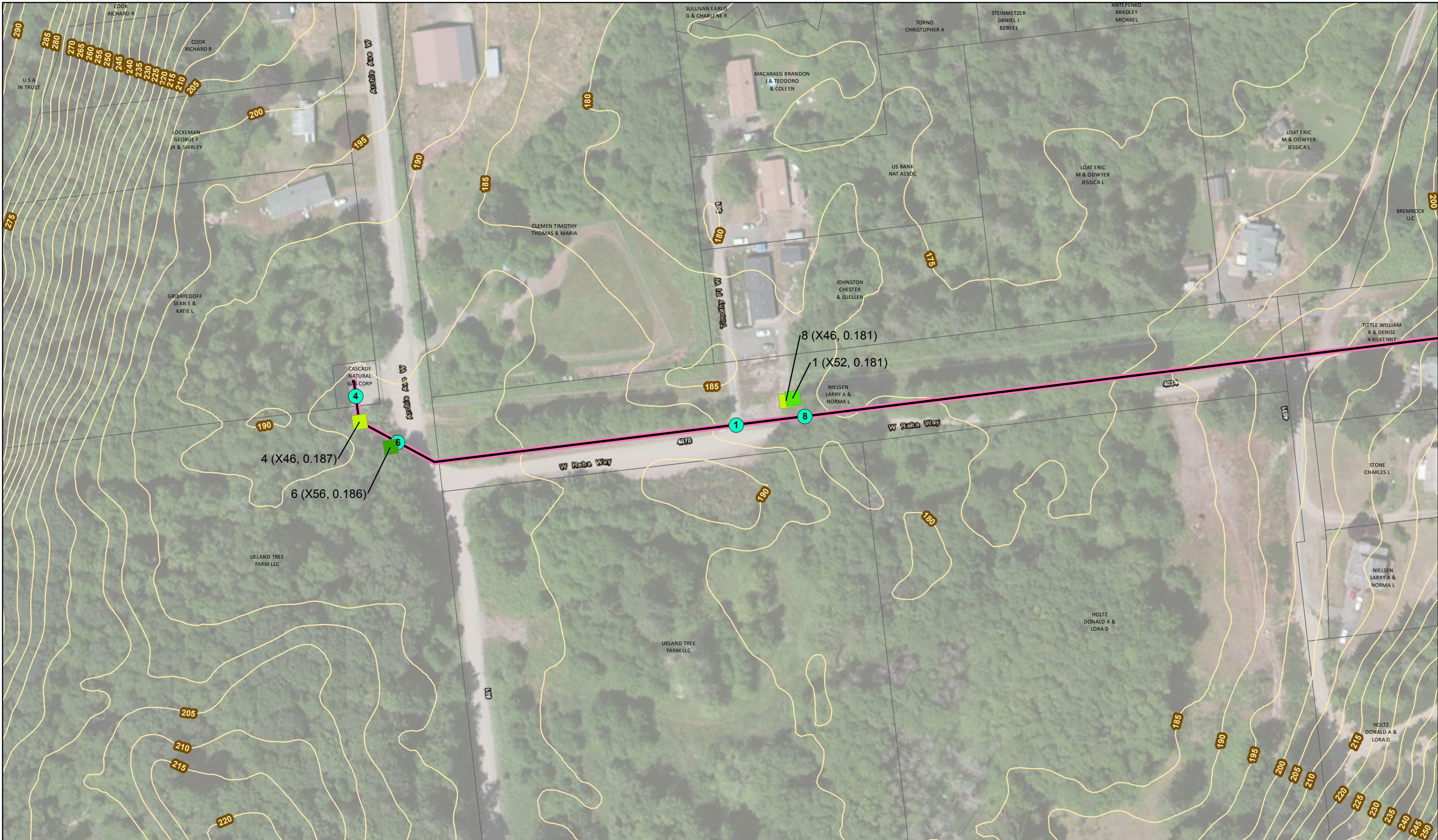
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Pipeline
 — Testing Not Required
 — Testing Required

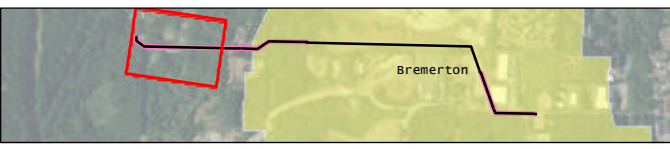
● Planned Test Location (Order #)
 ■ Alternative Test Location
 ■ Dropped Test Location (Order #)
 51 Pipe Length ID

8" BREMERTON TRANSMISSION LINE #2
 PIPE SAMPLING LOT AND PIPE LENGTHS
 RANDOMLY SELECTED FOR ABI TESTING



Data obtained from Cascade Natural Gas Corp.

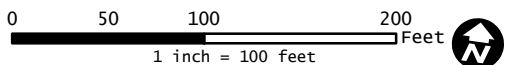
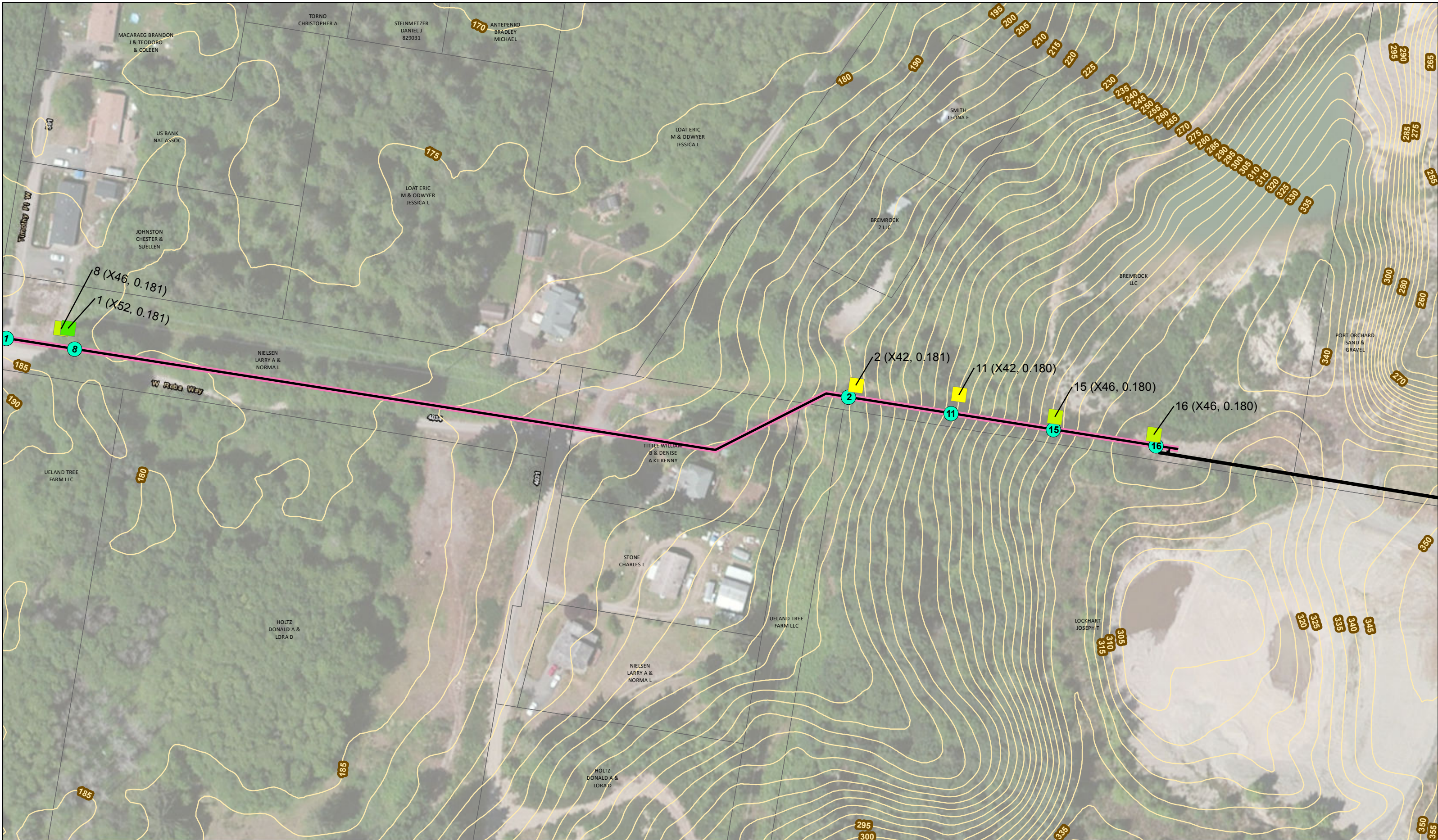
Source: Puget Sound Lidar Consortium, Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community.



- Pipeline**
- Testing Not Required
 - Testing Required
 - Planned Test Location (Order #)

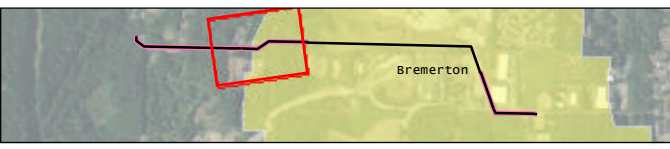
- In-field Test Location (Order #)**
- Grade X46
 - Grade X52
 - Grade X56

**8" BREMERTON TRANSMISSION LINE #2
ABI TEST LOCATIONS AND RESULTS**



Data obtained from Cascade Natural Gas Corp.

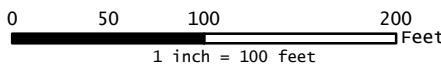
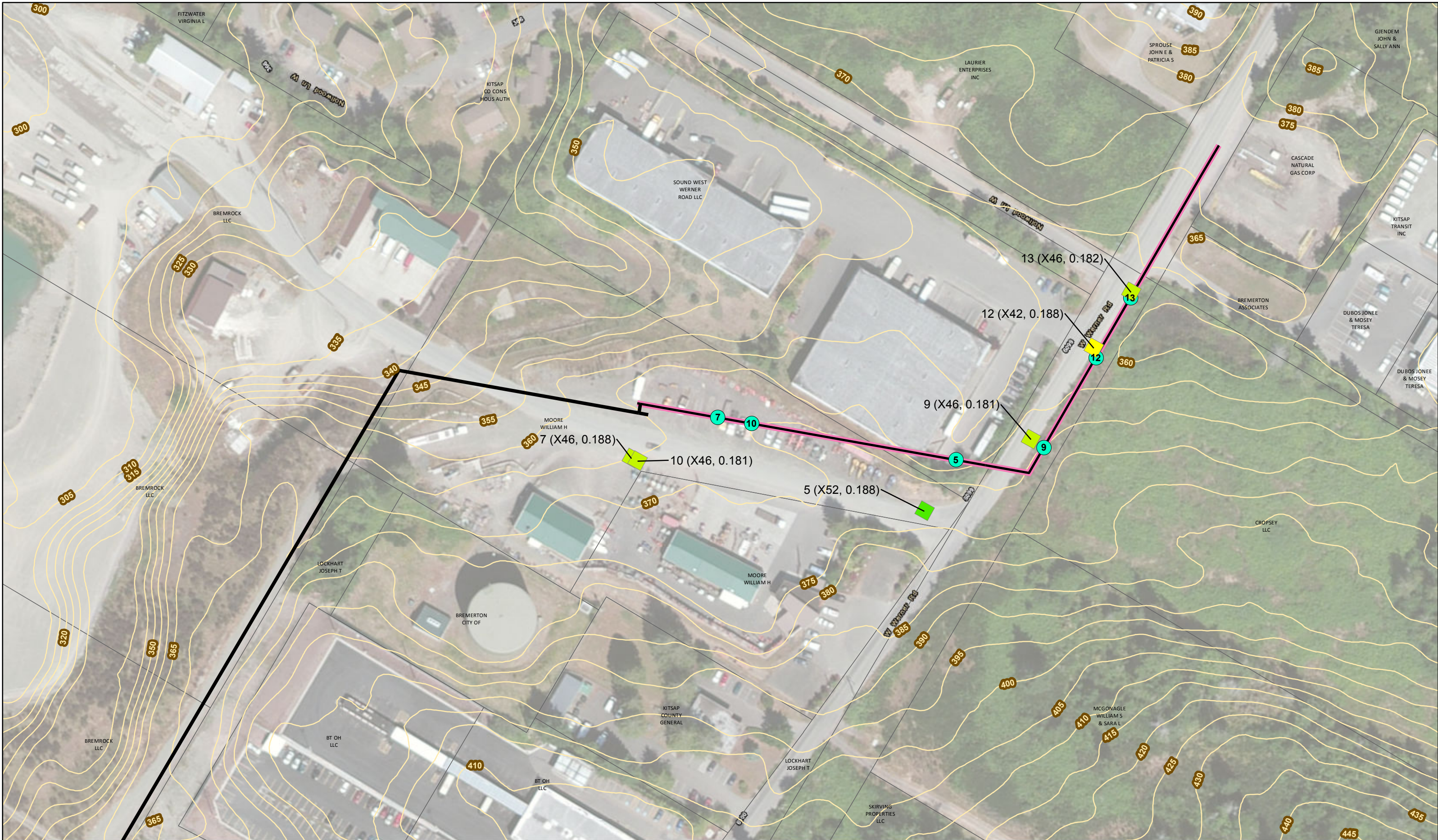
Source: Puget Sound Lidar Consortium, Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community.



- Pipeline**
- Testing Not Required
 - Testing Required
 - Planned Test Location (Order #)

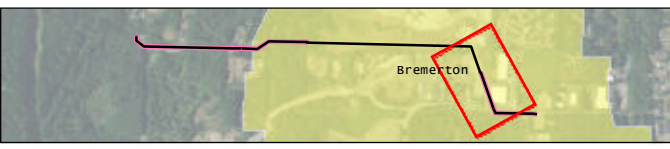
- In-field Test Location (Order #)**
- Grade X42
 - Grade X46
 - Grade X52

**8" BREMERTON TRANSMISSION LINE #2
ABI TEST LOCATIONS AND RESULTS**



Data obtained from Cascade Natural Gas Corp.

Source: Puget Sound Lidar Consortium, Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community.



- Pipeline**
- Testing Not Required
 - Testing Required
 - Planned Test Location (Order #)

- In-field Test Location (Order #)**
- Grade X42
 - Grade X46
 - Grade X52

**8" BREMERTON TRANSMISSION LINE #2
ABI TEST LOCATIONS AND RESULTS**



Appendix C

Testing Preparation and Coordination

Summary of Landowner and Permit Coordination
8" Bremerton Transmission Line #2

| SAMPLE ORDER | PIPE ID | PARCEL ID | OWNER | SITE ADDRESS | JURISDICTION | TYPE | PERMIT APP | TRAFFIC CONTROL PLANS | | | OWNER COORDINATION | PROP OWNER PHONE | COMMENTS |
|--------------|---------|--------------|-----------------------|--|--------------|---------|---|-----------------------|-----------|--|--------------------------------------|---|----------|
| | | | | | | | | APPROVED | SUBMITTED | PLANS | | | |
| 1 | 13 | 1156132 | LARRY & NORMA NIELSEN | 4002 W Reba Way Bremerton, WA 98312 | KITSAP | PRIVATE | - | - | - | Chester Johnston theoldone1990@gmail.com 360-689-5210 5/4/2016 AThom | 360-689-5210 | | |
| 2 | 38 | 1155977 | BREMROCK LLC | PO Box 181 Port Orchard, WA 98366 | BREMERTON | PRIVATE | - | - | - | Dean or Debbie. mih sent e-mail 7/5/2016 AThom | 360-479-4626 deanm@gravelbits.com | Please call 2 weeks ahead and talk to Dean or Debbie. | |
| 4 | 1 | 1156082 | CASCADE NATURAL GAS | 267 ARCHIE AVE W | KITSAP | PRIVATE | - | - | - | n/a | n/a | | |
| 5 | 57 | 1155522 | William Moore | In | BREMERTON | PRIVATE | - | - | - | Business: Cynthia Louden (360)621-2241 clouden@pacificttech.info 5/4/2016 AThom | 360-377-3863 | Lile Moving and Storage | |
| 6 | 3 | 1156108 | UELAND TREE FARM LLC | 267 ARCHIE AVE W (EST) | KITSAP | PRIVATE | - | - | - | mauren.wa@gmail.com (Mark) TN 5/18/16. mih sent e-mail 7/5/16. | 253-307-5900 | Email 2 weeks prior to work, Mark Mauren, COO found on company website | |
| 7 | 50 | 2302982 | WILLIAM MOORE | 7000 WERNER RD (EST) | BREMERTON | PRIVATE | - | - | - | Manager Dan Ne/Chuck Peterson (360)536-4922 Athom 5/4/2016 | 206-436-5200 | VECA Electric and Technologies | |
| 8 | 15 | 1156132 | LARRY & NORMA NIELSEN | NO ADDRESS FOUND | KITSAP | PRIVATE | - | - | - | Chester Johnston theoldone1990@gmail.com 360-689-5210 5/4/2016 AThom | 360-689-5210 | | |
| 9 | 60 | Existing ROW | Existing ROW | NO ADDRESS FOUND | BREMERTON | ROW | Complete; Submitted to Bremerton CNGC 6/13/2016 | 6/13/2016 | 6/20/2016 | | n/a | | |
| 10 | 51 | 2302982 | WILLIAM MOORE | 7000 WERNER RD (EST) | BREMERTON | PRIVATE | - | - | - | Manager Dan Ne/Chuck Peterson (360)536-4922 Athom 5/4/2016 | 206-436-5200 | | |
| 11 | 41 | 1155977 | BREMROCK LLC | PO Box 181 Port Orchard, WA 98366 | BREMERTON | PRIVATE | - | - | - | Please call 2 weeks ahead and talk to Dean or Debbie. mih sent e-mail 7/5/2016 | 360-479-4626 deanm@gravelbits.com | | |
| 12 | 63 | Existing ROW | Existing ROW | NO ADDRESS FOUND | BREMERTON | ROW | Complete; Submitted to Bremerton CNGC 6/13/2016 | 6/13/2016 | 6/20/2016 | | n/a | | |
| 13 | 65 | Existing ROW | Existing ROW | NO ADDRESS FOUND | BREMERTON | ROW | Complete; Submitted to Bremerton CNGC 6/13/2016 | 6/13/2016 | 6/20/2016 | | n/a | | |
| 15 | 44 | 1155977 | BREMROCK LLC | PO Box 181 Port Orchard, WA 98366 | BREMERTON | PRIVATE | - | - | - | Dean or Debbie. mih sent e-mail 7/5/2016 | 360-479-4626 deanm@gravelbits.com | Please call 2 weeks ahead and talk to Dean or Debbie. | |
| 16 | 47 | 1155977 | BREMROCK LLC | PO Box 181 Port Orchard, WA 98366 | BREMERTON | PRIVATE | - | - | - | Dean or Debbie. mih sent e-mail 7/5 | 360-479-4626 deanm@gravelbits.com | (phone number originally provided was out of service) Please call 2 weeks ahead and talk to Dean or Debbie. | |

Owner contacted



Appendix D
Parametrix Field Observation Data

Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 1 **Type:** Pipe **ID:** 13

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 7:00 **Departure Time:** 11:35

Parametrix Observer(s): Rebecca Cushman Amanda Thom

Parcel ID: R201156132200 **Longitude:** 47.55983066 **Latitude:** -122.70896632

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: Weeds and blackberry bushes

Soil Condition: Clay **Comments:** NA

Site Access: Drive/walk up

Site Condition: Dry

Das-Co **On site?** Yes **Name:** Greg Sigman

Activities: Expose pipe remove wrap pump water

TCP Required? No **TCP in Place:** No

Groundwater Present? Yes **Depth (inches):** 6 **Dewatering Equipment:** Yes

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 10:45 **Test End Time:** 11:20 **ABIS Test ID:** 8BT2-1-1through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 52.9, SD 1.7; T 77.4, SD 1.3

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Pre-test

Photo 2 Caption: ABI testing

Photo 3 Caption: ABI test complete

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 1

Type: Pipe

ID: 13

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 2 **Type:** Pipe **ID:** 38

Date: 7/19/2016 **Day of the Week:** Tuesday **Arrival Time:** 10:06 **Departure Time:** 10:45

Parametrix Observer(s): Mallory Wilde Rebecca Cushman

Parcel ID: R201155977200 **Longitude:** 47.56005164 **Latitude:** -122.70528075

Weather: Warm (50-80F) Mostly Cloudy **Windy?** No **Precip?**

Vegetation Condition: Scotch room, blackberries, salal, weeds

Soil Condition: Sand **Comments:** Gravel

Site Access: Walk up hill

Site Condition: Dry

Das-Co **On site?** Yes **Name:** Other

Activities: NA

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 10:11 **Test End Time:** 10:37 **ABIS Test ID:** 8BT2-2-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 46.9, SD 0.7; T 71.0, SD 1.5

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Closeup

Photo 3 Caption: ABI testing

Photo 4 Caption: Post test site excavation

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 2

Type: Pipe

ID: 38

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 4 **Type:** Pipe **ID:** 1

Date: 7/20/2016 **Day of the Week:** Wednesday **Arrival Time:** 8:00 **Departure Time:** 9:37

Parametrix Observer(s): Mallory Miller Rebecca Cushman

Parcel ID: R201156108200 **Longitude:** 47.55991843 **Latitude:** -122.71099406

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: Blackberry bushes and weeds

Soil Condition: Sand **Comments:** Clay present at trench bottom

Site Access: Walked in

Site Condition: NA

Das-Co **On site?** Yes **Name:** Calvin Naillonn

Activities: Exposed pipe and removed wrap

TCP Required? No **TCP in Place:** No

Groundwater Present? Yes **Depth (inches):** 2 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 8:45 **Test End Time:** 9:30 **ABIS Test ID:** 8BT2-4-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: 12:00 Seam weld and some pitting made test challenging

Preliminary Test Results: Y 49.6, SD 3.1; T 80.3, SD 1.9

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Pre-test

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 4

Type: Pipe

ID: 1

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 5 **Type:** Pipe **ID:** 57

Date: 7/20/2016 **Day of the Week:** Wednesday **Arrival Time:** 9:50 **Departure Time:** 10:45

Parametrix Observer(s): Mallory Miller Rebecca Cushman

Parcel ID: R202302982200 **Longitude:** 47.55833176 **Latitude:** -122.69619139

Weather: Warm (50-80F) Clear **Windy?** No **Precip?**

Vegetation Condition: In pavement

Soil Condition: Sand **Comments:** Gravel

Site Access: Drove up to site

Site Condition: Sample in driveway to Port Orchard Sand and Gravel

Das-Co **On site?** Yes **Name:** Other

Activities: Expose pipe and remove wrap on pipe

TCP Required? Yes **TCP in Place:** Yes

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 10:15 **Test End Time:** 10:35 **ABIS Test ID:** 8BT2-5-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 54.9, SD 1.9; T 77.6, SD 2.4

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Pre-test

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 5

Type: Pipe

ID: 57

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 6 **Type:** Pipe **ID:** 3
Date: 7/20/2016 **Day of the Week:** Wednesday **Arrival Time:** 12:59 **Departure Time:** 14:20
Parametrix Observer(s): Margaret Spence Mallory Miller
Parcel ID: R201156108200 **Longitude:** 47.55982726 **Latitude:** -122.71086522
Weather: Warm (50-80F) Partly Cloudy **Windy?** No **Precip?**
Vegetation Condition: Brushy access road
Soil Condition: Sand **Comments:** Gravel and clay in bottom
Site Access: Adjacent to gravel road. No issues.
Site Condition: Adjacent to access gate

Das-Co **On site?** Yes **Name:** Calvin Naillonn
Activities: Excavate and remove coating
TCP Required? No **TCP in Place:** No
Groundwater Present? Yes **Depth (inches):** 2 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner
Test Start Time: 13:19 **Test End Time:** 13:35 **ABIS Test ID:** 8BT2-6-1 through 5 **Number of Tests:** 5
Daily Sensor Check: Yes **Test Result:** Good
Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016
Comments on Test Process: No issues
Preliminary Test Results: Y 58.6, SD 0.6; T 81.8, SD 2.5

CNGC, UTC, Others

CNGC on Site: Yes **Name(s):** Kendell Youngblood
Activities: @ 13:30. Talk to utc rep. Talked with dasco (Mike) about brem site backfill/restoration. Asked for copy of email summarizing utc contact. Left 14:10
UTC Activities:

Photos

Photo 1 Caption: Site vicinity
Photo 2 Caption: Pre-test
Photo 3 Caption: ABI testing
Photo 4 Caption: ABI Test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 6

Type: Pipe

ID: 3

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 7 **Type:** Pipe **ID:** 50

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 12:20 **Departure Time:** 13:30

Parametrix Observer(s): Dallas Dimock Rebecca Cushman

Parcel ID: R202302982200 **Longitude:** 47.55921693 **Latitude:** -122.69667356

Weather: Warm (50-80F) Overcast **Windy?** Yes **Precip?**

Vegetation Condition: None.

Soil Condition: Sand **Comments:** NA

Site Access: NA

Site Condition: NA

Das-Co **On site?** No **Name:**

Activities: Excavation and shore box placement

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 12:43 **Test End Time:** 13:00 **ABIS Test ID:** 8BT2-7-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 49.8, SD 1.7; T 75.1, SD 1.1

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Pre-test

Photo 2 Caption: Site vicinity

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 7

Type: Pipe

ID: 50

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 8 **Type:** Pipe **ID:** 15

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 7:00 **Departure Time:** 11:20

Parametrix Observer(s): Rebecca Cushman Amanda Thom

Parcel ID: R201156132200 **Longitude:** 47.55982543 **Latitude:** -122.70899822

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: Weeds blackberry bushes

Soil Condition: Clay **Comments:** Clay at bottom.

Site Access: Drive up

Site Condition: Dry hole exposed

Das-Co **On site?** Yes **Name:** Greg Sigman

Activities: Dewater, expose pipe, measure pipe wall thickness

TCP Required? No **TCP in Place:** No

Groundwater Present? Yes **Depth (inches):** 6 **Dewatering Equipment:** Yes

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 10:15 **Test End Time:** 10:40 **ABIS Test ID:** 8BT2-8-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 52.9

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Pre-test

Photo 2 Caption: To 8 and 1. Weld present

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 8

Type: Pipe

ID: 15

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 9 **Type:** Pipe **ID:** 60
Date: 7/19/2016 **Day of the Week:** Tuesday **Arrival Time:** 13:12 **Departure Time:** 14:00
Parametrix Observer(s): Rebecca Cushman Mallory Wilde
Parcel ID: R20ROW1340200 **Longitude:** 47.55815576 **Latitude:** -122.69564906
Weather: Warm (50-80F) Mostly Cloudy **Windy?** No **Precip?**
Vegetation Condition: Pavement
Soil Condition: Sand **Comments:** Gravel
Site Access: Drive up
Site Condition: Dry

Das-Co **On site?** No **Name:**
Activities: NA
TCP Required? Yes **TCP in Place:** Yes
Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner
Test Start Time: 13:20 **Test End Time:** 13:55 **ABIS Test ID:** 8BT2-9-1 through 5 **Number of Tests:** 5
Daily Sensor Check: Yes **Test Result:** Good
Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016
Comments on Test Process: NA
Preliminary Test Results: Y 50.0, SD 1.3; T 73.1, SD 1.4

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA
Activities: NA
UTC Activities:

Photos

Photo 1 Caption: Site vicinity
Photo 2 Caption: Pre-test
Photo 3 Caption: ABI testing
Photo 4 Caption: NA

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 9

Type: Pipe

ID: 60

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 10 **Type:** Pipe **ID:** 51

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 12:20 **Departure Time:** 13:30

Parametrix Observer(s): Dallas Dimock Rebecca Cushman

Parcel ID: R202302982200 **Longitude:** 47.55919659 **Latitude:** -122.69666939

Weather: Warm (50-80F) Overcast **Windy?** Yes **Precip?**

Vegetation Condition: None. Gravel

Soil Condition: Sand **Comments:** NA

Site Access: NA

Site Condition: NA

Das-Co **On site?** No **Name:** Greg Sigman

Activities: Excavation and shore box placement

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 13:05 **Test End Time:** 13:25 **ABIS Test ID:** 8BT2-10-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 49.7, SD 1.7; T 72.7, SD 1.8

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Pre-test

Photo 2 Caption: Site vicinity

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 10

Type: Pipe

ID: 51

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 11 **Type:** Pipe **ID:** 41

Date: 7/19/2016 **Day of the Week:** Tuesday **Arrival Time:** 9:15 **Departure Time:** 10:00

Parametrix Observer(s): Mallory Wilde Rebecca Cushman

Parcel ID: R201155977200 **Longitude:** 47.56007476 **Latitude:** -122.70479756

Weather: Warm (50-80F) Mostly Cloudy **Windy?** No **Precip?**

Vegetation Condition: Scotch broom, salal, blackberry

Soil Condition: Sand **Comments:** Gravel

Site Access: Walk up hill

Site Condition: Dry

Das-Co **On site?** Yes **Name:** Other

Activities: NA

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 9:25 **Test End Time:** 9:55 **ABIS Test ID:** 8BT2-11-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 48.1, SD 1.8; T 73.6, SD 2.6

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Closeup

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 11

Type: Pipe

ID: 41

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 12 **Type:** Pipe **ID:** 63

Date: 7/19/2016 **Day of the Week:** Tuesday **Arrival Time:** 11:19 **Departure Time:** 12:10

Parametrix Observer(s): Mallory Wilde Rebecca Cushman

Parcel ID: R20ROW1340200 **Longitude:** 47.55813059 **Latitude:** -122.69513139

Weather: Warm (50-80F) Partly Cloudy **Windy?** No **Precip?**

Vegetation Condition: None. In street

Soil Condition: Gravel **Comments:** Clay

Site Access: In street

Site Condition: Dry.

Das-Co **On site?** Yes **Name:** Calvin Naillonn

Activities: NA

TCP Required? Yes **TCP in Place:** Yes

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 11:25 **Test End Time:** 12:05 **ABIS Test ID:** 8BT2-12-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 46.0, SD 1.0; T 68.6, SD 1.4

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Closeup

Photo 3 Caption: ABI testing

Photo 4 Caption: Post test vicinity

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 12

Type: Pipe

ID: 63

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 13 **Type:** Pipe **ID:** 65

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 15:00 **Departure Time:** 16:00

Parametrix Observer(s): Dallas Dimock Rebecca Cushman

Parcel ID: R20ROW1340200 **Longitude:** 47.55811793 **Latitude:** -122.69481739

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: None. Test point is in road

Soil Condition: Sand **Comments:** NA

Site Access: NA

Site Condition: NA

Das-Co **On site?** No **Name:**

Activities: Excavate and place shore box

TCP Required? Yes **TCP in Place:** Yes

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 15:20 **Test End Time:** 15:40 **ABIS Test ID:** 8BT2-13-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 48.5, SD 0.6; T 72.5, SD 1.0

CNGC, UTC, Others

CNGC on Site: Yes **Name(s):** Kendell Youngblood

Activities: Observing the testing. Asking how the visit with Dennis from the UTC went. Asked what info we are taking down in our field form. Asked Wayne about the testing procedure.

UTC Activities:

Photos

Photo 1 Caption: Site vicinity

Photo 2 Caption: Pre-test

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 13

Type: Pipe

ID: 65

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 15 **Type:** Pipe **ID:** 44

Date: 7/19/2016 **Day of the Week:** Tuesday **Arrival Time:** 7:00 **Departure Time:** 8:45

Parametrix Observer(s): Rebecca Cushman Mallory Wilde

Parcel ID: R201155977200 **Longitude:** 47.56005426 **Latitude:** -122.70433739

Weather: Warm (50-80F) Mostly Cloudy **Windy?** No **Precip?**

Vegetation Condition: Scotch room, weeds, blackberry bushes

Soil Condition: Sand **Comments:** NA

Site Access: Walk down hill to site

Site Condition: Dry

Das-Co **On site?** Yes **Name:** Other

Activities: Remove wrap

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 8:15 **Test End Time:** 8:39 **ABIS Test ID:** 8BT2-15-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 48.1, SD 1.0; T 71.9, SD 1.1

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Pre-test

Photo 2 Caption: Closeup

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 15

Type: Pipe

ID: 44

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 16 **Type:** Pipe **ID:** 47

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 16:05 **Departure Time:** 16:55

Parametrix Observer(s): Amanda Thom Rebecca Cushman

Parcel ID: R201155977200 **Longitude:** 47.56004843 **Latitude:** -122.70386673

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: Scotch broom, weeds, blackberry bushes

Soil Condition: Sand **Comments:** NA

Site Access: Drive from equipment yard to top of hill

Site Condition: Dry

Das-Co **On site?** No **Name:**

Activities: NA

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: 16:15 **Test End Time:** 16:47 **ABIS Test ID:** 8BT2-16-1 through 5 **Number of Tests:** 5

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** See bump test 7/18/2016

Comments on Test Process: NA

Preliminary Test Results: Y 50.1, SD 1.1; T 75.3, SD 1.3

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities: NA

UTC Activities:

Photos

Photo 1 Caption: Site vicinity looking NE

Photo 2 Caption: Pre-test

Photo 3 Caption: ABI testing

Photo 4 Caption: ABI test complete

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 16

Type: Pipe

ID: 47

Test Location Photo:



Pipeline Segment: 8" Bremerton Transmission Line #2 **Sample Order #:** 0 **Type:** Bump **ID:** 0

Date: 7/18/2016 **Day of the Week:** Monday **Arrival Time:** 8:00 **Departure Time:**

Parametrix Observer(s): Rebecca Cushman

Parcel ID: R201156132200 **Longitude:** 47.55966837 **Latitude:** -122.70972935

Weather: Warm (50-80F) Overcast **Windy?** No **Precip?**

Vegetation Condition: N/A

Soil Condition: N/A **Comments:** NA

Site Access: Back of truck

Site Condition: N/A

Das-Co **On site?** No **Name:**

Activities:

TCP Required? No **TCP in Place:** No

Groundwater Present? No **Depth (inches):** 0 **Dewatering Equipment:** No

ABI Services **Test Technician:** Kenneth W. Warner

Test Start Time: **Test End Time:** **ABIS Test ID:** Bump **Number of Tests:** 0

Daily Sensor Check: Yes **Test Result:** Good

Weekly Verification Test: Yes **Test Result:** Bump Test

Comments on Test Process: NA

Preliminary Test Results: 1018 steel plate: Yield 49.0 KSI, Tensile 65.8 KSI

CNGC, UTC, Others

CNGC on Site: No **Name(s):** NA

Activities:

UTC Activities:

Photos

Photo 1 Caption: Bump test

Photo 2 Caption: NA

Photo 3 Caption: NA

Photo 4 Caption: NA

Pipeline Segment: 8" Bremerton Transmission Line #2

Sample Order #: 0

Type: Bump

ID: 0

Test Location Photo:





Appendix E
ABI Services Test Reports

Table of Contents

Combined Test Report for 8" Bremerton Transmission Line #2

ABI Field Testing Procedure

Annual Load Cell Calibration Report, Serial Number 961578

Annual Load Cell Calibration Report, Serial Number 1374130

Annual LVDT Calibration Certification, Serial Number J2156

Annual LVDT Calibration Certification, Serial Number J15617



ABI Services, LLC

253 Midway Ln

Oak Ridge, TN 37830 USA

T: 1.865.483.5756 | F: 1.865.483.5860

abiservices-usa.com | info@abiservices-usa.com

Cascade Natural Gas Company
A Subsidiary of MDU Resources Group, Inc.
8113 Grandridge Blvd, Kennewick, WA 99336
Attention: Jeremy Ogden

July 27, 2016
SOW # CNGC-1601

Prepared by: Fahmy Haggag

REPORT # ABIS/CNGC/BREMERTON07272016

***In-Situ* Measurements of Tensile and Fracture Toughness Properties
of Pipelines near Bremerton, WA, Using the Automated Ball Indentation® (ABI®) Technique**

SUMMARY

The goal of this project was to measure nondestructively the tensile and fracture toughness properties at 14 locations on 8" pipeline joints near Bremerton, WA. The ABI® technique was used to conduct five ABI® tests on the base metal at each of the 14 pipe joints. The details of the ABI test results are provided in this report with detailed tabulation and overlay graphs of test data and results.

Based on the ABI-measured average yield strength (YS) minus one standard deviation and the ABI-measured ultimate tensile strength (UTS) minus one standard deviation the test locations qualify as the following grades according to the minimum YS and UTS values specified in the API 5L Specification, 45th Ed, July 1, 2013.

| | |
|-------------------------|-----------|
| Test Location # 8BT2-1 | Grade X52 |
| Test Location # 8BT2-2 | Grade X42 |
| Test Location # 8BT2-4 | Grade X46 |
| Test Location # 8BT2-5 | Grade X52 |
| Test Location # 8BT2-6 | Grade X56 |
| Test Location # 8BT2-7 | Grade X46 |
| Test Location # 8BT2-8 | Grade X46 |
| Test Location # 8BT2-9 | Grade X46 |
| Test Location # 8BT2-10 | Grade X46 |
| Test Location # 8BT2-11 | Grade X42 |
| Test Location # 8BT2-12 | Grade X42 |
| Test Location # 8BT2-13 | Grade X46 |
| Test Location # 8BT2-15 | Grade X46 |
| Test Location # 8BT2-16 | Grade X46 |

Note: These grade values represent only the joints tested. The MAOP of the entire line is based on the joint/bend/fitting with the lowest grade (lowest SMYS for that particular grade).

*Stress Strain Microprobe®, SSM™, Automated Ball Indentation®, and ABI® are the property of Fahmy Haggag and are used with permission.

TEST PROCEDURE

The background of the *Stress-Strain Microprobe*[®] (SSM) system and its *Automated Ball Indentation*[®] (ABI[®]) test techniques are given in Appendix A. The details of ATC's standard test methods for measuring tensile and fracture toughness properties are given in Appendices B and C, respectively.

The **ABI test is a direct measurement mechanical test** that is considered nondestructive because it does not remove any material and only leaves a shallow/smooth spherical depression (i.e., no sharp edges or stress-concentration sites). Furthermore, the ABI test leaves a compressive residual stress that retards crack initiation. Each ABI test is very similar to a single shot peen, albeit slightly larger. The *Automated Ball Indentation*[®] (ABI[®]) test technique was invented and developed by Fahmy Haggag of Advanced Technology Corporation (ATC) in 1989 and is used by all of ABIS' *Stress-Strain Microprobe*[®] (SSM[™]) systems.

Multiple ABI[®] tests were conducted on the base metal at each test location. All tests were performed using a 0.030-inch (0.762-mm) diameter tungsten carbide indenter at an indenter speed of 0.0008-in/s (0.02 mm/s).

The ABI-measured yield strength (σ_y) in ksi units is calculated from Equation 11 given in Table 1 of Appendix B and is shown again below:

$$\sigma_y = \beta_m * A + B$$

The yield strength slope (β_m) and offset (B) for pipeline steels are 0.376 and -32.5 ksi, respectively (PRCI Report L52280, April 2007).

The minimum yield strength (YS) and ultimate tensile strength (UTS) values specified in the API 5L Specification for the pipeline grades (given below in Table 1) are used in the grade determination of the pipe sections based on the test results obtained from multiple in-situ ABI[®] tests conducted on each joint.

RESULTS

The tensile and fracture toughness properties were determined from each ABI[®] test. Summaries of the ABI-measured properties in English units are given in Tables 2-15 (with average and standard deviation values for each test location).

Overlay graphs of indentation force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots of the multiple ABI tests conducted at each of the pipe test locations are shown in Figures 1 through 14. Photos of site locations are shown in Figures 15 through 26.

Table 1 Requirements for Tensile Test Results for PSL 1 pipe specified in the API 5L Specification, 45th Ed, July 1, 2013

| Pipe Grade | Yield Strength Minimum | | Tensile Strength Minimum | |
|------------|------------------------|-----|--------------------------|-----|
| | PSI | MPa | PSI | MPa |
| A25 | 25,400 | 175 | 45,000 | 310 |
| A | 30,500 | 210 | 48,600 | 335 |
| B | 35,500 | 245 | 60,200 | 415 |
| X42 | 42,100 | 290 | 60,200 | 415 |
| X46 | 46,400 | 320 | 63,100 | 435 |
| X52 | 52,200 | 360 | 66,700 | 460 |
| X56 | 56,600 | 390 | 71,100 | 490 |
| X60 | 60,200 | 415 | 75,400 | 520 |
| X65 | 65,300 | 450 | 77,600 | 535 |
| X70 | 70,300 | 485 | 82,700 | 570 |

Table 2: Summary of ABI Test Results for Location 8BT2-1

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Select Files | | | | | | | Print |
| Test Data Only | | | | | | | Output File |
| English Units | Exit | | | | | | |
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-1-1 | 53.8 | 112.4 | 0.118 | 77.6 | 13.9 | 0.69 | 185.0 |
| 8BT2-1-2 | 53.8 | 111.4 | 0.117 | 77.1 | 13.9 | 0.70 | 186.1 |
| 8BT2-1-3 | 55.3 | 113.0 | 0.115 | 78.6 | 11.1 | 0.70 | 186.9 |
| 8BT2-1-4 | 54.2 | 107.8 | 0.111 | 75.6 | 11.0 | 0.72 | 184.6 |
| 8BT2-1-5 | 53.9 | 108.0 | 0.112 | 75.6 | 11.1 | 0.71 | 184.3 |
| Average | 54.2 | 110.5 | 0.115 | 76.9 | 12.2 | 0.70 | 185.4 |
| Std.Dev. | 0.64 | 2.46 | 0.0030 | 1.30 | 1.55 | 0.011 | 1.09 |

Table 3: Summary of ABI Test Results for Location 8BT2-2

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Select Files | | | | | | | Print |
| Test Data Only | | | | | | | Output File |
| English Units | Exit | | | | | | |
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-2-1 | 46.2 | 106.0 | 0.133 | 70.9 | 14.1 | 0.65 | 178.5 |
| 8BT2-2-2 | 46.7 | 107.1 | 0.133 | 71.8 | 14.2 | 0.65 | 179.7 |
| 8BT2-2-3 | 48.0 | 108.2 | 0.130 | 72.8 | 14.1 | 0.66 | 180.6 |
| 8BT2-2-4 | 47.1 | 100.5 | 0.122 | 68.7 | 14.1 | 0.69 | 176.3 |
| 8BT2-2-5 | 46.7 | 104.8 | 0.129 | 70.6 | 14.1 | 0.66 | 180.1 |
| Average | 46.9 | 105.3 | 0.129 | 71.0 | 14.1 | 0.66 | 179.0 |
| Std.Dev. | 0.67 | 2.98 | 0.0045 | 1.53 | 0.04 | 0.016 | 1.72 |

Table 4: Summary of ABI Test Results for Location 8BT2-4

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-4-1 | 47.5 | 119.2 | 0.147 | 77.6 | 13.8 | 0.61 | 180.8 |
| 8BT2-4-2 | 47.3 | 123.6 | 0.152 | 79.7 | 13.7 | 0.59 | 183.0 |
| 8BT2-4-3 | 53.1 | 119.2 | 0.130 | 80.3 | 13.8 | 0.66 | 185.2 |
| 8BT2-4-4 | 52.9 | 123.9 | 0.135 | 82.5 | 13.7 | 0.64 | 187.0 |
| 8BT2-4-5 | 47.1 | 127.9 | 0.158 | 81.6 | 13.8 | 0.58 | 185.1 |
| Average | 49.6 | 122.8 | 0.144 | 80.3 | 13.8 | 0.62 | 184.2 |
| Std.Dev. | 3.13 | 3.67 | 0.0117 | 1.88 | 0.05 | 0.034 | 2.38 |

Table 5: Summary of ABI Test Results for Location 8BT2-5

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-5-1 | 54.7 | 104.9 | 0.106 | 74.4 | 10.8 | 0.74 | 181.7 |
| 8BT2-5-2 | 55.0 | 109.3 | 0.111 | 76.6 | 10.9 | 0.72 | 184.7 |
| 8BT2-5-3 | 57.1 | 111.9 | 0.109 | 78.9 | 10.9 | 0.72 | 186.3 |
| 8BT2-5-4 | 55.5 | 117.4 | 0.120 | 80.8 | 13.9 | 0.69 | 187.8 |
| 8BT2-5-5 | 52.0 | 113.9 | 0.125 | 77.4 | 14.0 | 0.67 | 185.7 |
| Average | 54.9 | 111.5 | 0.114 | 77.6 | 12.1 | 0.71 | 185.2 |
| Std.Dev. | 1.85 | 4.72 | 0.0080 | 2.41 | 1.69 | 0.028 | 2.28 |

Table 6: Summary of ABI Test Results for Location 8BT2-6

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-6-1 | 59.2 | 117.6 | 0.110 | 82.6 | 11.0 | 0.72 | 189.0 |
| 8BT2-6-2 | 59.3 | 109.1 | 0.099 | 78.6 | 10.6 | 0.75 | 186.0 |
| 8BT2-6-3 | 58.3 | 119.7 | 0.115 | 83.1 | 13.8 | 0.70 | 189.1 |
| 8BT2-6-4 | 57.8 | 113.5 | 0.109 | 79.9 | 10.8 | 0.72 | 185.6 |
| 8BT2-6-5 | 58.5 | 122.6 | 0.118 | 84.8 | 13.8 | 0.69 | 192.5 |
| Average | 58.6 | 116.5 | 0.110 | 81.8 | 12.0 | 0.72 | 188.4 |
| Std.Dev. | 0.63 | 5.30 | 0.0073 | 2.51 | 1.65 | 0.023 | 2.80 |

Table 7: Summary of ABI Test Results for Location 8BT2-7

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) | [ksi] | [%] | | (ksi*in ^{0.5}) |
| 8BT2-7-1 | 49.0 | 111.7 | 0.132 | 75.0 | 14.0 | 0.65 | 183.2 |
| 8BT2-7-2 | 50.1 | 115.0 | 0.133 | 77.0 | 14.0 | 0.65 | 183.4 |
| 8BT2-7-3 | 47.3 | 111.7 | 0.137 | 74.2 | 14.1 | 0.64 | 181.3 |
| 8BT2-7-4 | 51.3 | 109.7 | 0.122 | 75.0 | 13.9 | 0.68 | 180.6 |
| 8BT2-7-5 | 51.5 | 108.0 | 0.119 | 74.3 | 14.0 | 0.69 | 181.2 |
| Average | 49.8 | 111.2 | 0.129 | 75.1 | 14.0 | 0.66 | 181.9 |
| Std.Dev. | 1.74 | 2.62 | 0.0077 | 1.13 | 0.07 | 0.022 | 1.27 |

Table 8: Summary of ABI Test Results for Location 8BT2-8

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) | [ksi] | [%] | | (ksi*in ^{0.5}) |
| 8BT2-8-1 | 52.5 | 112.4 | 0.122 | 76.9 | 14.0 | 0.68 | 183.2 |
| 8BT2-8-2 | 51.2 | 111.6 | 0.125 | 76.0 | 14.0 | 0.67 | 182.1 |
| 8BT2-8-3 | 51.5 | 112.4 | 0.125 | 76.5 | 13.9 | 0.67 | 184.3 |
| 8BT2-8-4 | 53.8 | 114.4 | 0.121 | 78.5 | 13.9 | 0.69 | 187.2 |
| 8BT2-8-5 | 55.4 | 113.9 | 0.116 | 79.0 | 13.8 | 0.70 | 185.8 |
| Average | 52.9 | 112.9 | 0.122 | 77.4 | 13.9 | 0.68 | 184.5 |
| Std.Dev. | 1.74 | 1.17 | 0.0037 | 1.30 | 0.08 | 0.013 | 2.03 |

Table 9: Summary of ABI Test Results for Location 8BT2-9

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) | [ksi] | [%] | | (ksi*in ^{0.5}) |
| 8BT2-9-1 | 49.4 | 109.6 | 0.127 | 74.2 | 14.0 | 0.67 | 181.3 |
| 8BT2-9-2 | 51.7 | 106.7 | 0.117 | 73.9 | 14.0 | 0.70 | 182.8 |
| 8BT2-9-3 | 51.2 | 105.4 | 0.116 | 73.0 | 14.0 | 0.70 | 180.5 |
| 8BT2-9-4 | 48.6 | 103.4 | 0.122 | 70.8 | 14.0 | 0.69 | 179.0 |
| 8BT2-9-5 | 49.3 | 108.6 | 0.127 | 73.7 | 14.0 | 0.67 | 180.6 |
| Average | 50.0 | 106.7 | 0.122 | 73.1 | 14.0 | 0.69 | 180.8 |
| Std.Dev. | 1.34 | 2.48 | 0.0053 | 1.37 | 0.00 | 0.015 | 1.38 |

Table 10: Summary of ABI Test Results for Location 8BT2-10

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Select Files | | | | | | | Print |
| Test Data Only | | | | | | | Output File |
| English Units | Exit | | | | | | |
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-10-1 | 49.1 | 103.2 | 0.120 | 71.0 | 14.1 | 0.69 | 178.4 |
| 8BT2-10-2 | 50.3 | 104.6 | 0.118 | 72.2 | 14.0 | 0.70 | 179.8 |
| 8BT2-10-3 | 49.1 | 103.7 | 0.120 | 71.3 | 14.0 | 0.69 | 179.1 |
| 8BT2-10-4 | 47.7 | 112.2 | 0.136 | 74.6 | 14.0 | 0.64 | 182.2 |
| 8BT2-10-5 | 52.2 | 107.8 | 0.117 | 74.6 | 13.9 | 0.70 | 182.1 |
| Average | 49.7 | 106.3 | 0.122 | 72.7 | 14.0 | 0.68 | 180.3 |
| Std.Dev. | 1.68 | 3.75 | 0.0078 | 1.75 | 0.07 | 0.025 | 1.74 |

Table 11: Summary of ABI Test Results for Location 8BT2-11

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Select Files | | | | | | | Print |
| Test Data Only | | | | | | | Output File |
| English Units | Exit | | | | | | |
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-11-1 | 46.3 | 106.0 | 0.133 | 70.9 | 14.0 | 0.65 | 177.1 |
| 8BT2-11-2 | 48.6 | 112.0 | 0.134 | 74.9 | 13.9 | 0.65 | 182.7 |
| 8BT2-11-3 | 47.0 | 105.5 | 0.131 | 71.0 | 14.0 | 0.66 | 177.2 |
| 8BT2-11-4 | 47.6 | 111.9 | 0.137 | 74.4 | 14.0 | 0.64 | 181.2 |
| 8BT2-11-5 | 51.0 | 113.9 | 0.128 | 77.0 | 14.0 | 0.66 | 185.4 |
| Average | 48.1 | 109.9 | 0.133 | 73.6 | 14.0 | 0.65 | 180.7 |
| Std.Dev. | 1.83 | 3.84 | 0.0034 | 2.64 | 0.04 | 0.008 | 3.59 |

Table 12: Summary of ABI Test Results for Location 8BT2-12

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|--------------------|---|
| Select Files | | | | | | | Print |
| Test Data Only | | | | | | | Output File |
| English Units | Exit | | | | | | |
| Test Name | Yield Strength (A,B) [ksi] | Strength Coefficient (K) [ksi] | Strain Hardening Exponent (n) | Engineering UTS [ksi] | Calculated Uniform Ductility [%] | Ratio Yield to UTS | Fracture Toughness (ksi*in ^{0.5}) |
| 8BT2-12-1 | 46.4 | 104.3 | 0.130 | 70.3 | 14.0 | 0.66 | 178.3 |
| 8BT2-12-2 | 44.5 | 100.9 | 0.132 | 67.7 | 14.1 | 0.66 | 175.9 |
| 8BT2-12-3 | 45.8 | 99.1 | 0.125 | 67.5 | 14.1 | 0.68 | 175.3 |
| 8BT2-12-4 | 47.3 | 97.8 | 0.118 | 67.6 | 14.1 | 0.70 | 176.4 |
| 8BT2-12-5 | 46.0 | 103.7 | 0.130 | 69.8 | 14.1 | 0.66 | 177.2 |
| Average | 46.0 | 101.2 | 0.127 | 68.6 | 14.1 | 0.67 | 176.6 |
| Std.Dev. | 1.02 | 2.82 | 0.0057 | 1.36 | 0.04 | 0.018 | 1.17 |

Table 13: Summary of ABI Test Results for Location 8BT2-13

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) (n) | [ksi] | [%] | UTS | (ksi*in ^{0.5}) |
| 8BT2-13-1 | 48.4 | 109.3 | 0.130 | 73.6 | 14.1 | 0.66 | 182.5 |
| 8BT2-13-2 | 49.0 | 108.7 | 0.128 | 73.6 | 14.1 | 0.67 | 182.7 |
| 8BT2-13-3 | 48.3 | 106.1 | 0.126 | 72.0 | 14.1 | 0.67 | 180.6 |
| 8BT2-13-4 | 49.1 | 104.7 | 0.122 | 71.7 | 14.1 | 0.68 | 179.2 |
| 8BT2-13-5 | 47.7 | 106.0 | 0.128 | 71.7 | 14.1 | 0.67 | 181.2 |
| Average | 48.5 | 107.0 | 0.127 | 72.5 | 14.1 | 0.67 | 181.2 |
| Std.Dev. | 0.57 | 1.95 | 0.0030 | 0.99 | 0.00 | 0.007 | 1.44 |

Table 14: Summary of ABI Test Results for Location 8BT2-15

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) (n) | [ksi] | [%] | UTS | (ksi*in ^{0.5}) |
| 8BT2-15-1 | 46.9 | 105.9 | 0.131 | 71.2 | 14.0 | 0.66 | 177.0 |
| 8BT2-15-2 | 47.3 | 110.9 | 0.136 | 73.8 | 14.0 | 0.64 | 181.0 |
| 8BT2-15-3 | 49.3 | 104.7 | 0.121 | 71.8 | 14.0 | 0.69 | 177.8 |
| 8BT2-15-4 | 48.7 | 104.5 | 0.123 | 71.4 | 14.0 | 0.68 | 177.5 |
| 8BT2-15-5 | 48.4 | 104.2 | 0.124 | 71.1 | 14.0 | 0.68 | 177.4 |
| Average | 48.1 | 106.0 | 0.127 | 71.9 | 14.0 | 0.67 | 178.1 |
| Std.Dev. | 1.00 | 2.79 | 0.0063 | 1.12 | 0.00 | 0.020 | 1.62 |

Table 15: Summary of ABI Test Results for Location 8BT2-16

| ABI-Measured Tensile & Fracture Toughness Summary | | | | | | | |
|---|----------------|----------------------|---------------------------|-----------------|------------------------------|--------------------|--------------------------|
| Test Name | Yield Strength | Strength Coefficient | Strain Hardening Exponent | Engineering UTS | Calculated Uniform Ductility | Ratio Yield to UTS | Fracture Toughness |
| | (A,β) [ksi] | (K) [ksi] | (n) (n) | [ksi] | [%] | UTS | (ksi*in ^{0.5}) |
| 8BT2-16-1 | 48.4 | 110.5 | 0.133 | 74.0 | 13.9 | 0.65 | 178.3 |
| 8BT2-16-2 | 49.8 | 114.2 | 0.133 | 76.5 | 13.9 | 0.65 | 183.1 |
| 8BT2-16-3 | 51.3 | 113.6 | 0.128 | 76.9 | 13.8 | 0.67 | 182.3 |
| 8BT2-16-4 | 50.4 | 109.7 | 0.125 | 74.6 | 13.8 | 0.68 | 178.8 |
| 8BT2-16-5 | 50.4 | 109.0 | 0.124 | 74.3 | 13.8 | 0.68 | 179.7 |
| Average | 50.1 | 111.4 | 0.129 | 75.3 | 13.8 | 0.67 | 180.4 |
| Std.Dev. | 1.07 | 2.35 | 0.0043 | 1.34 | 0.05 | 0.015 | 2.14 |

Fig. 1: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-1

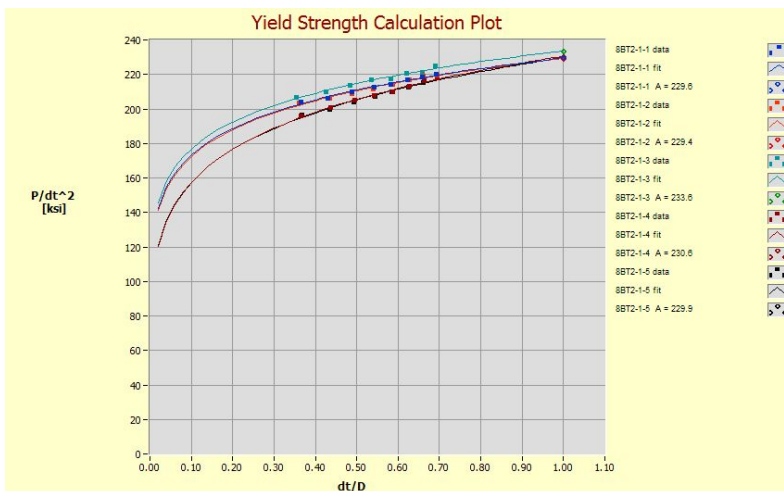
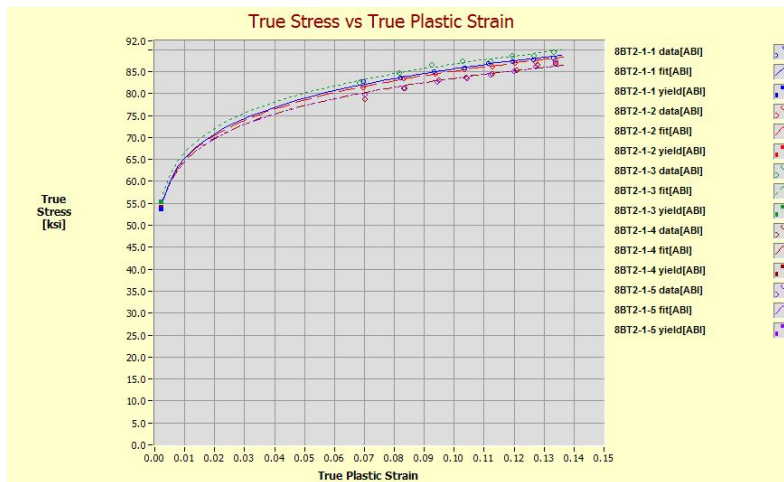
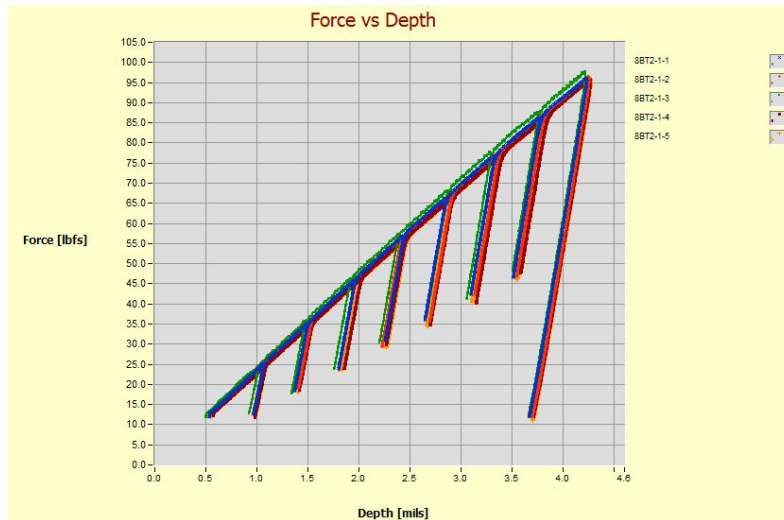


Fig. 2: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-2

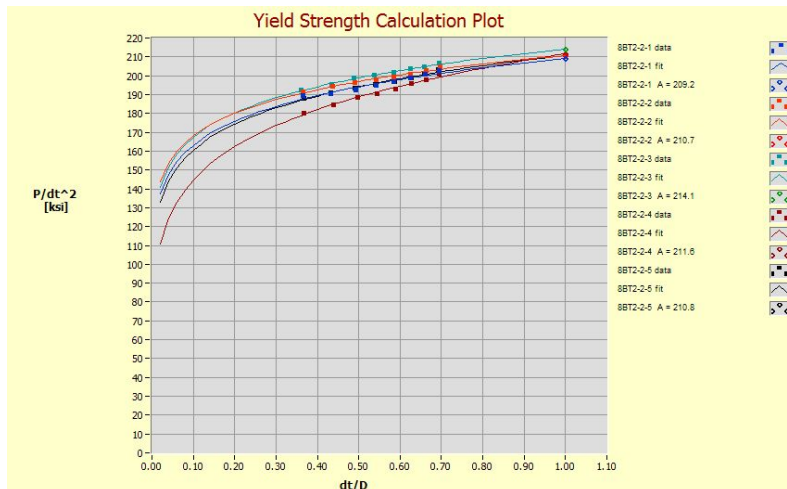
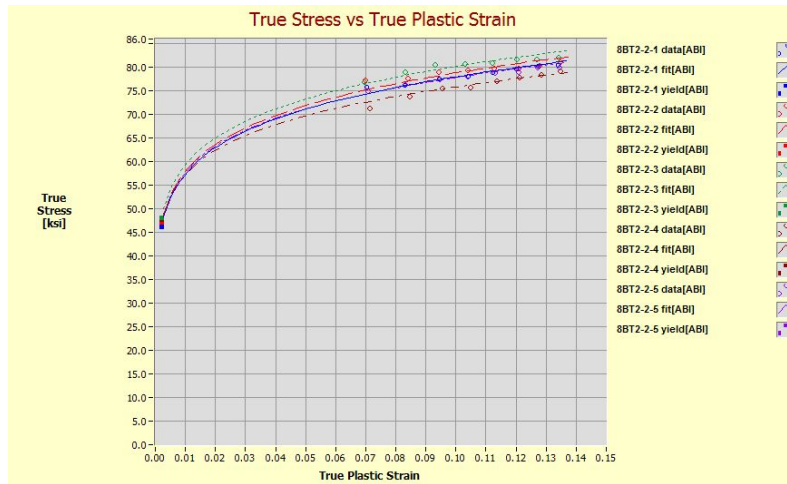
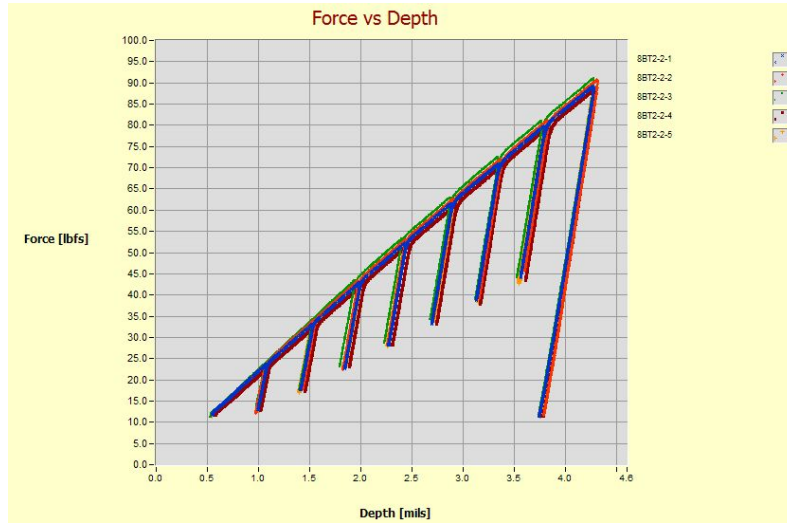


Fig. 3: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-4

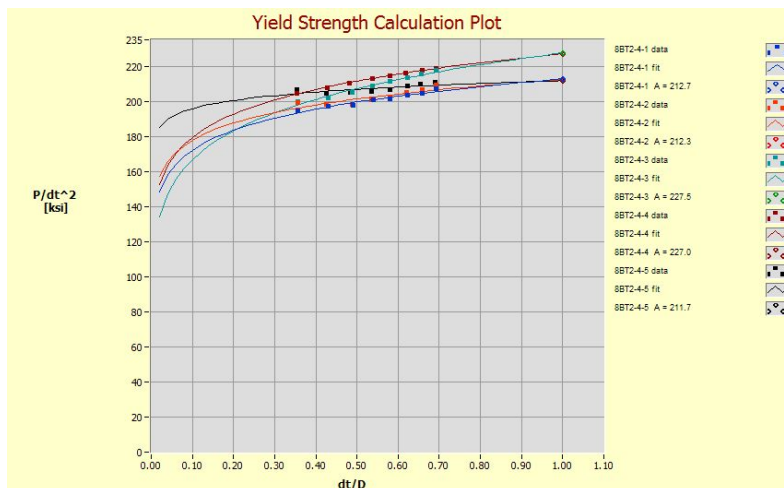
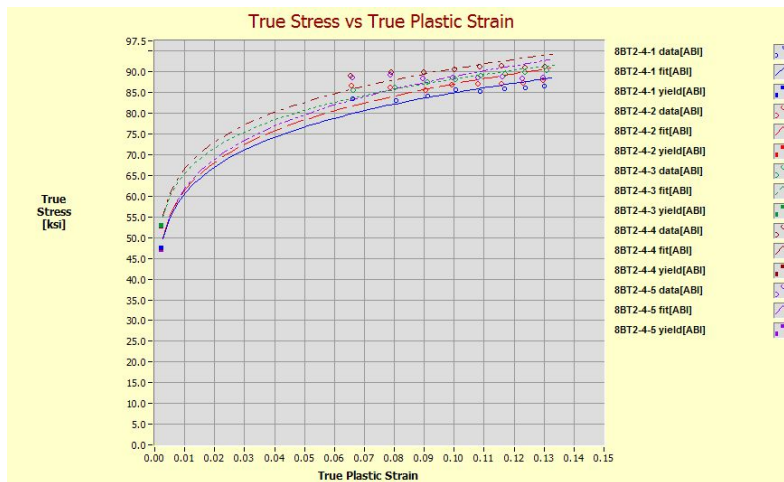
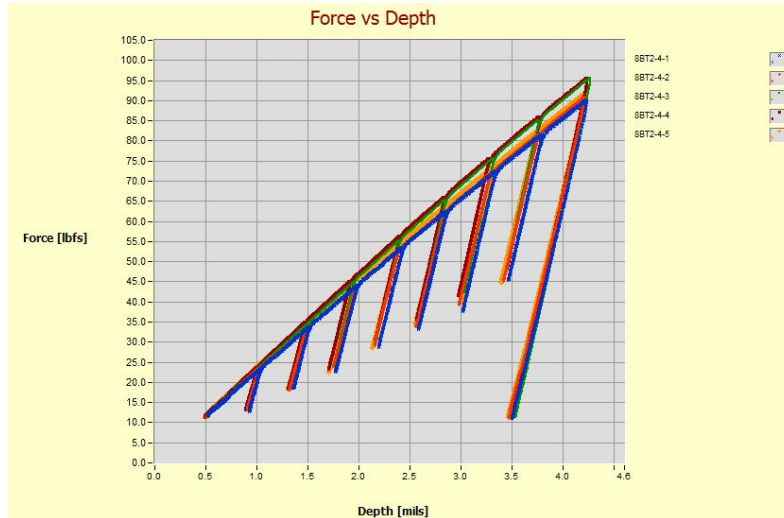


Fig. 4: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-5

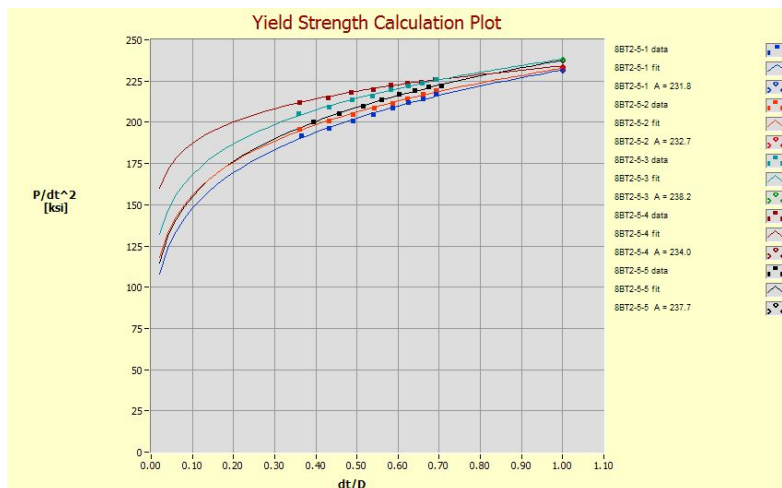
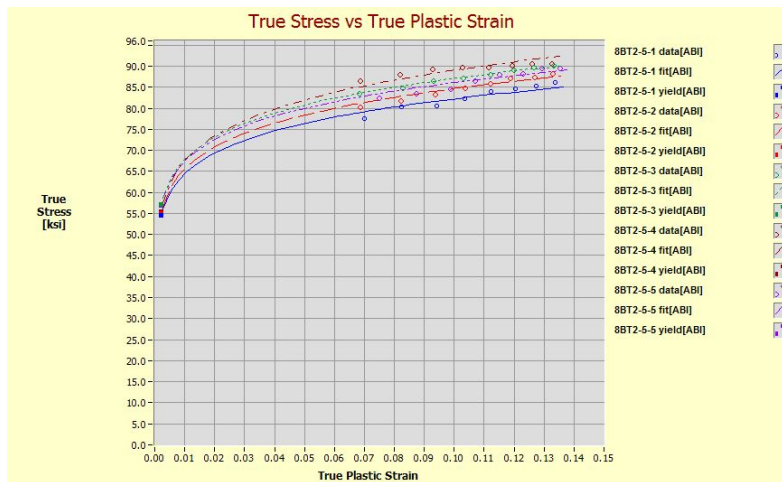
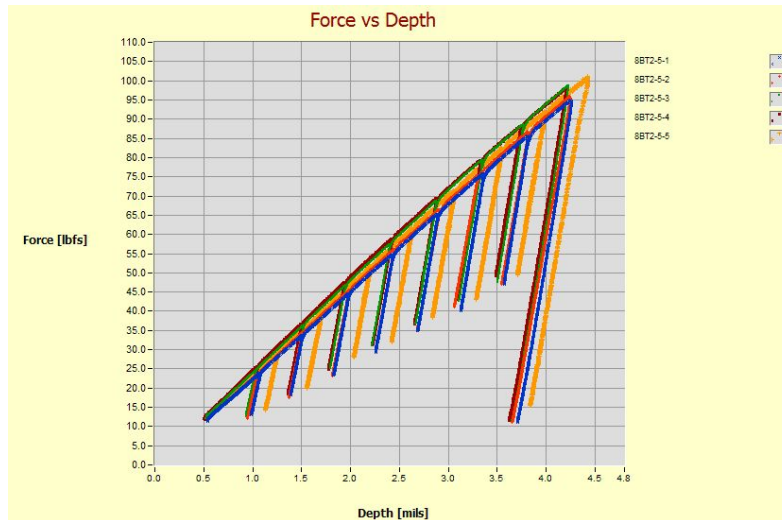


Fig. 5: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-6

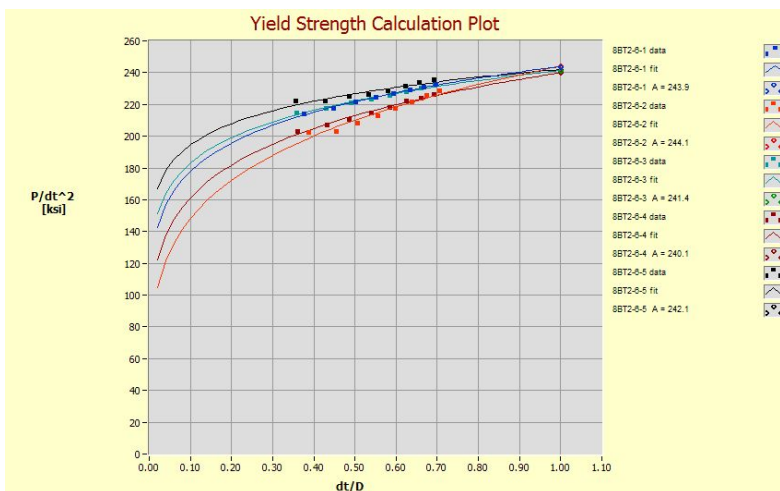
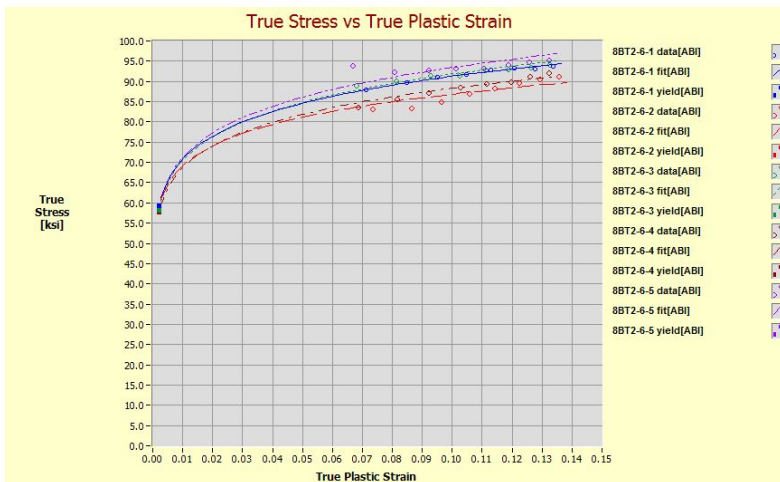
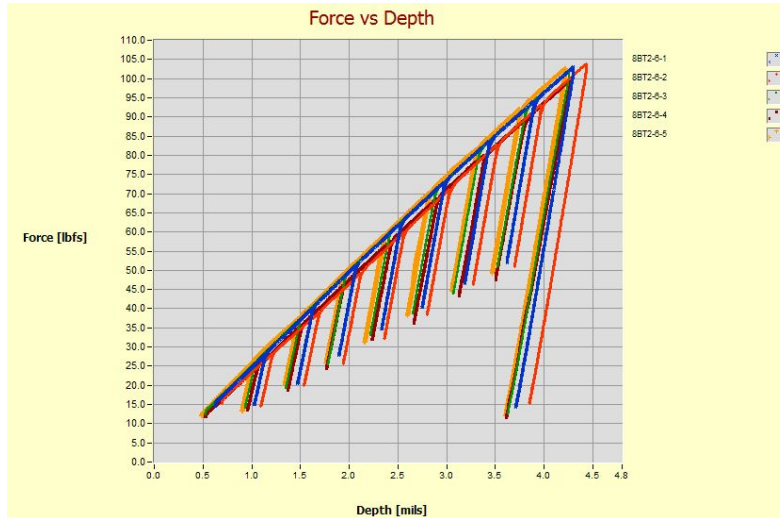


Fig. 6: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-7

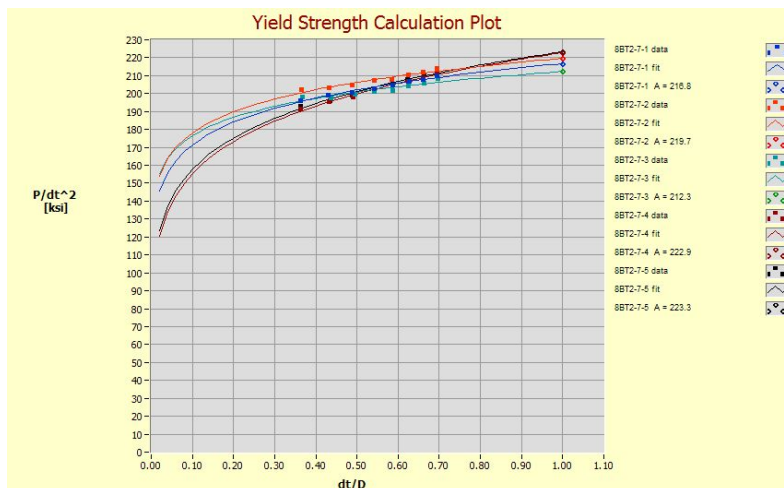
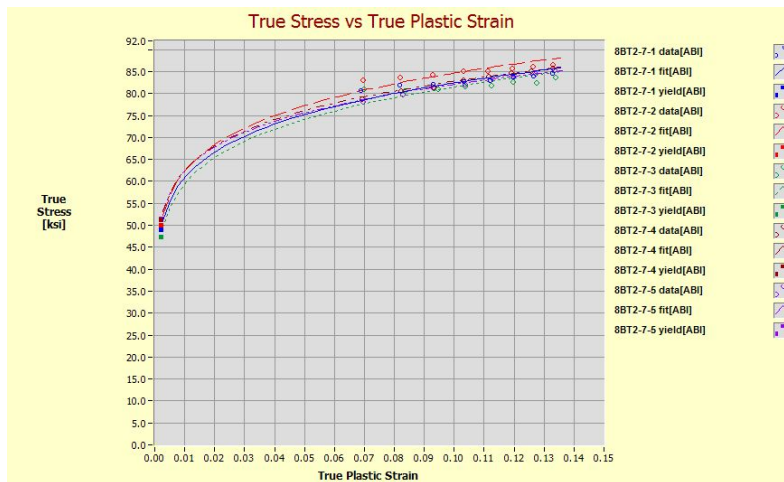
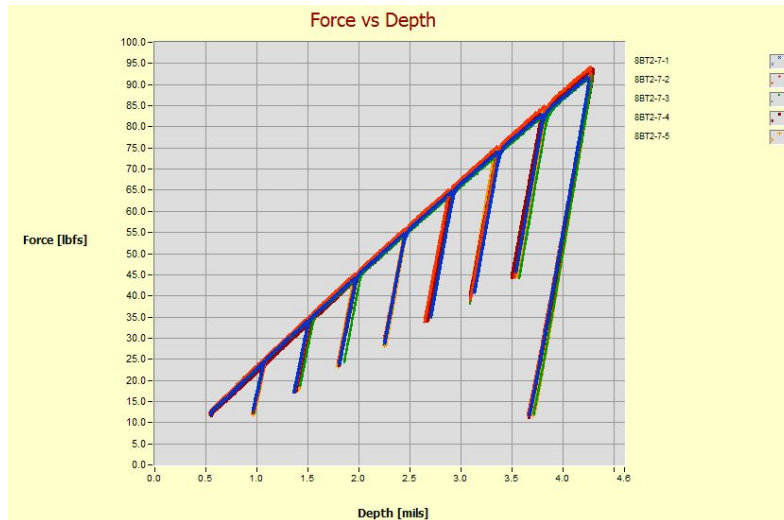


Fig. 7: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-8

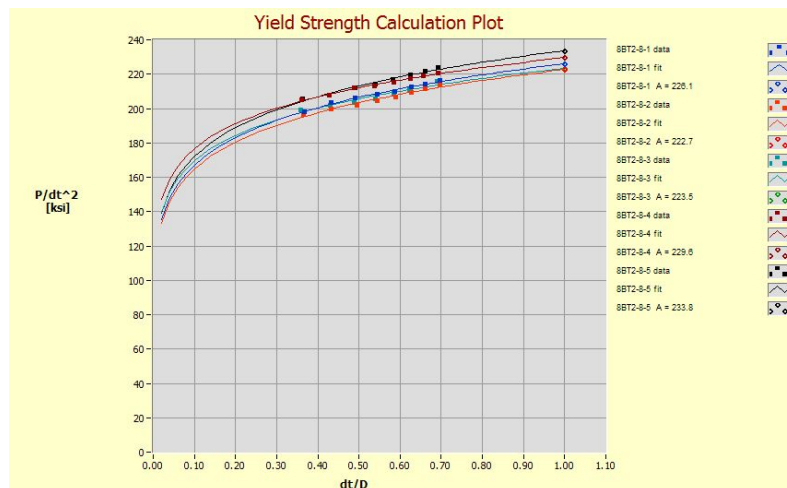
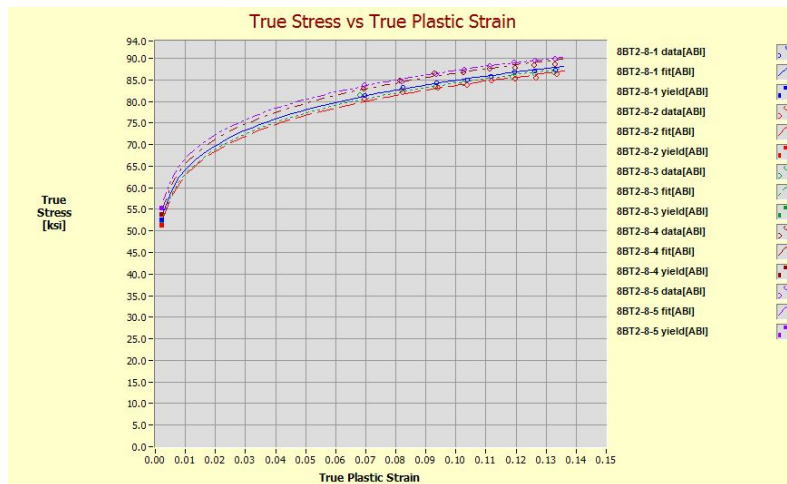
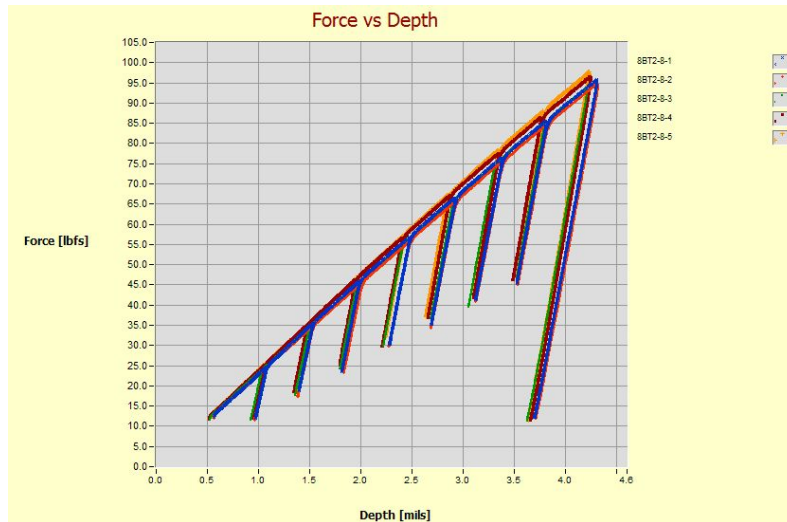


Fig. 8: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-9

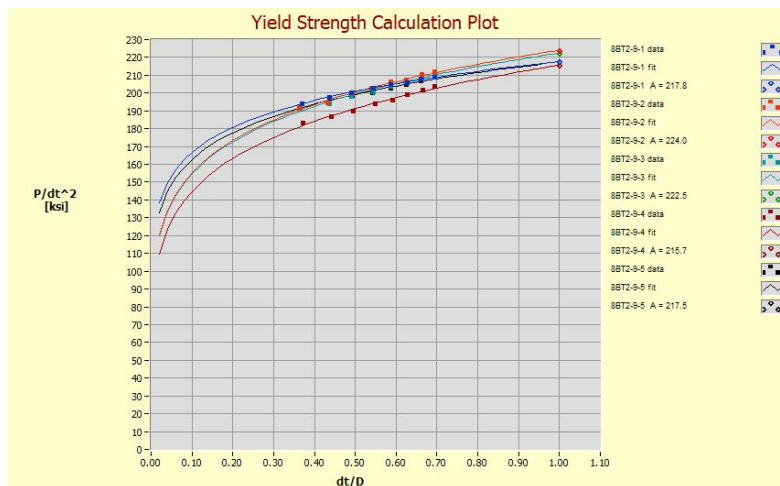
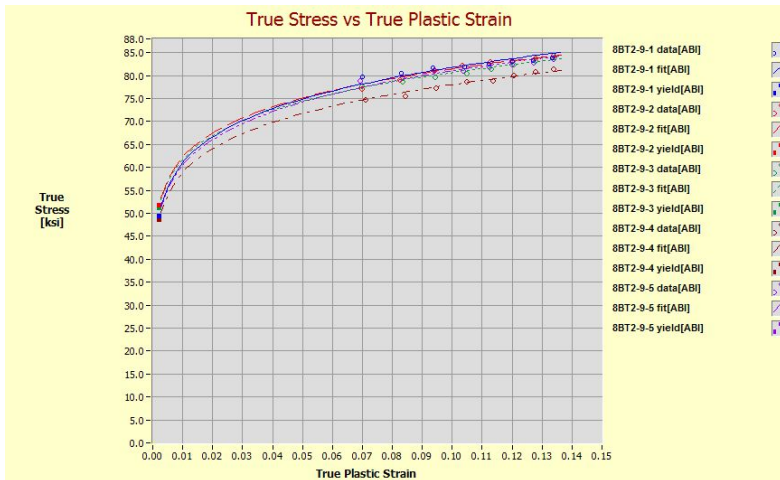
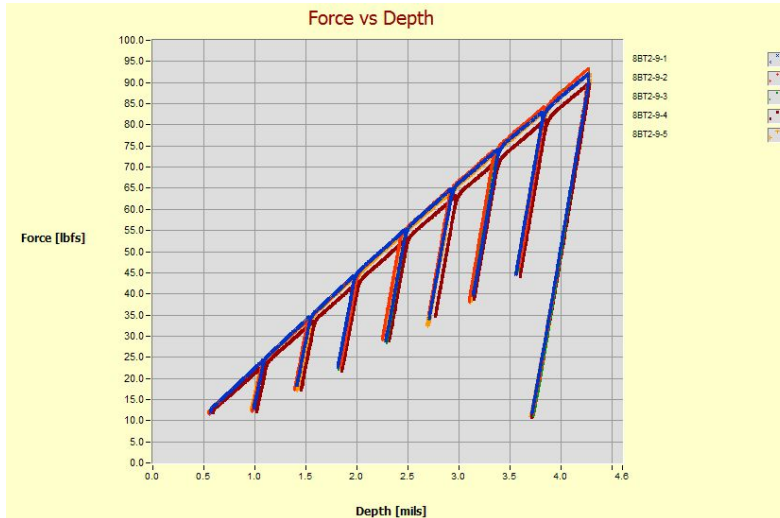


Fig. 9: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-10

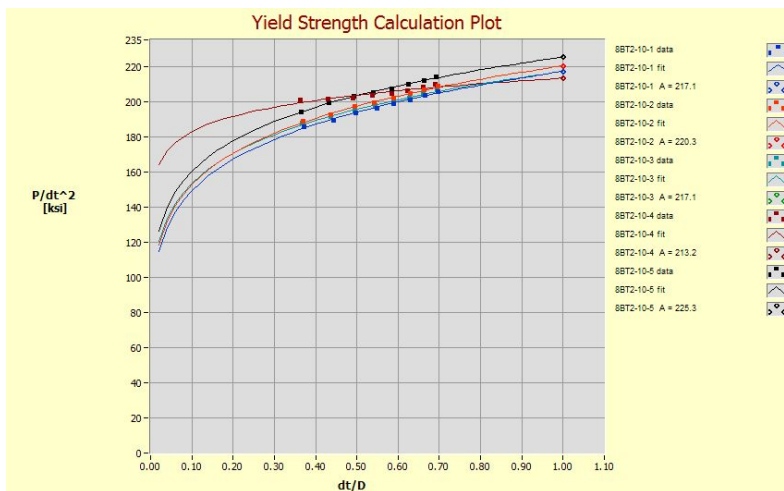
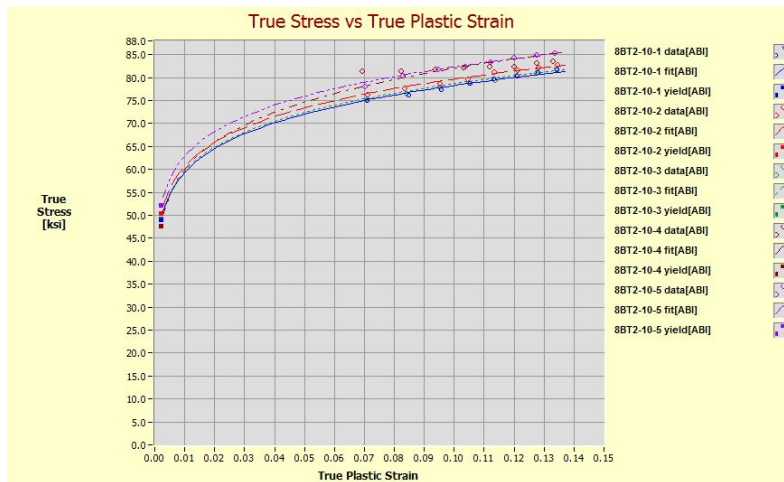
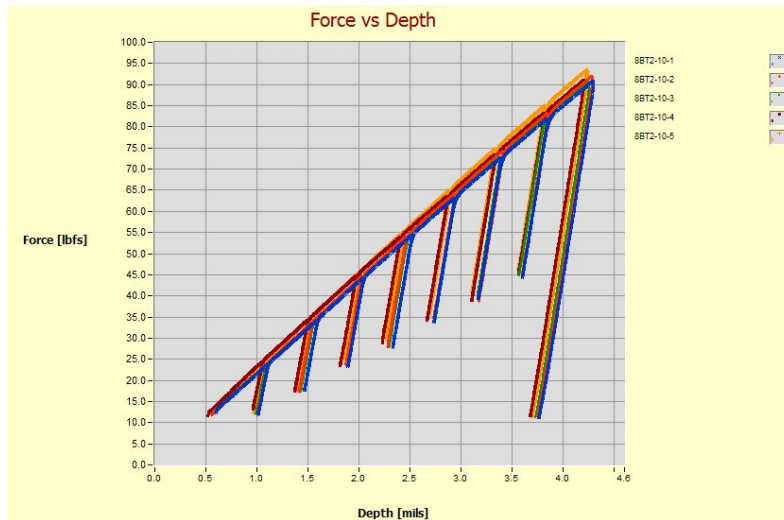


Fig. 10: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-11

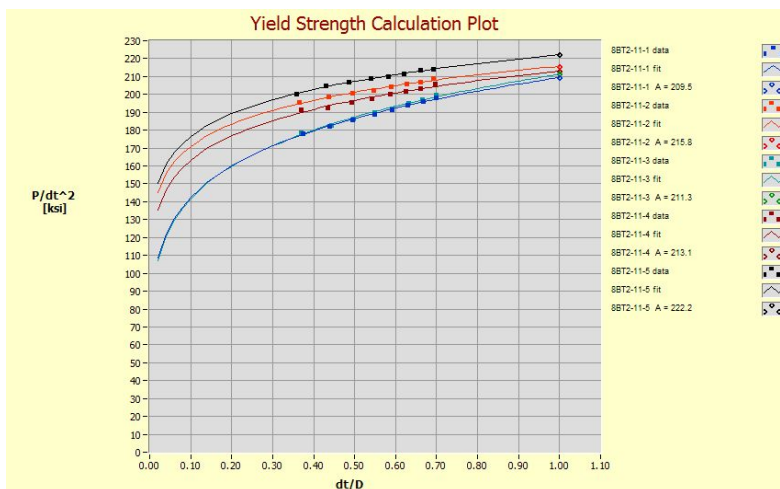
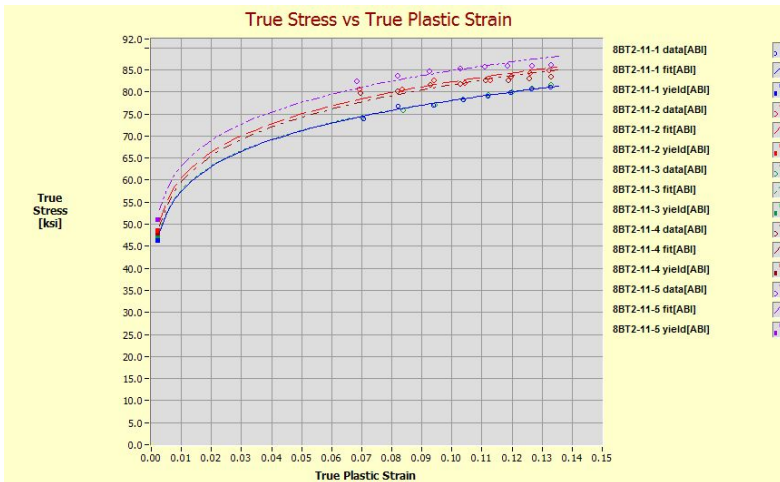


Fig. 11: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-12

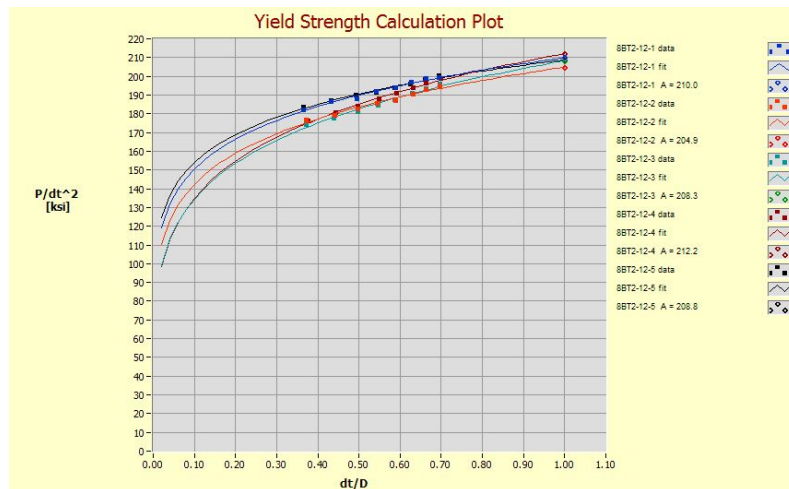
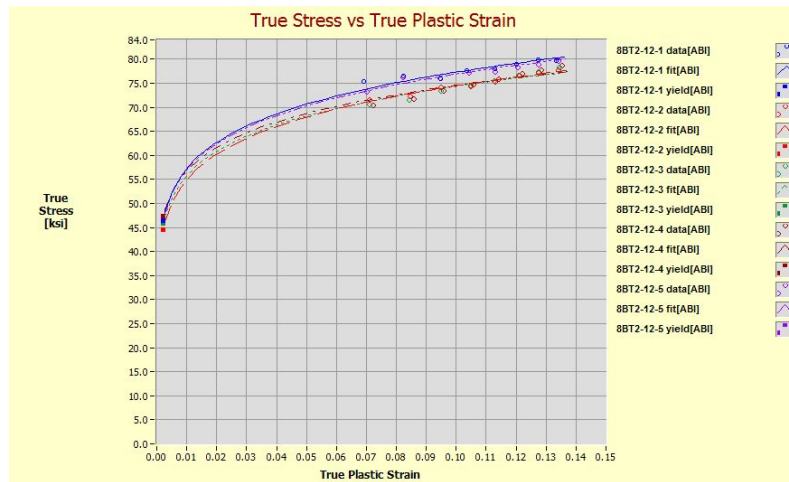
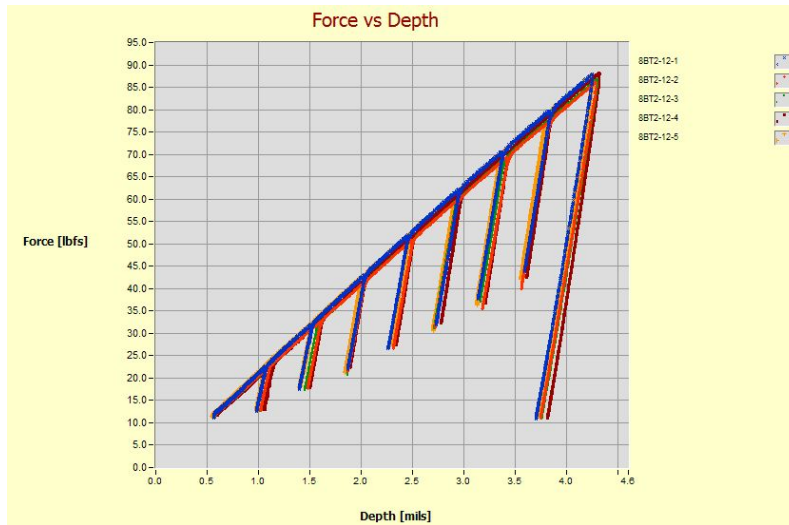


Fig. 12: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-13

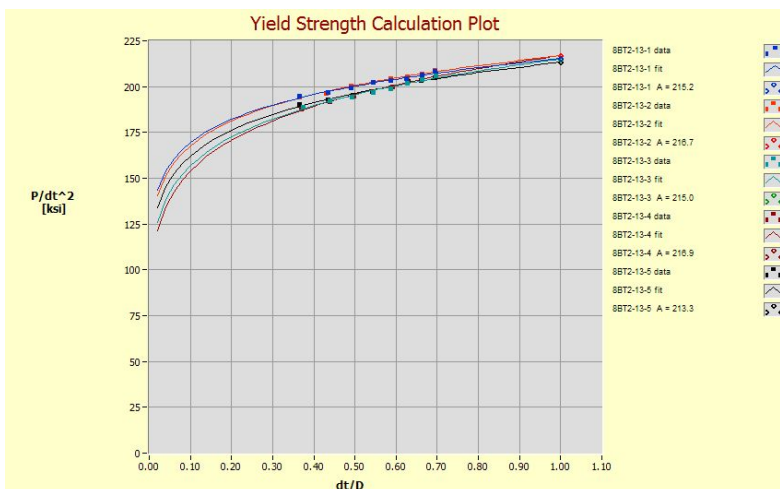
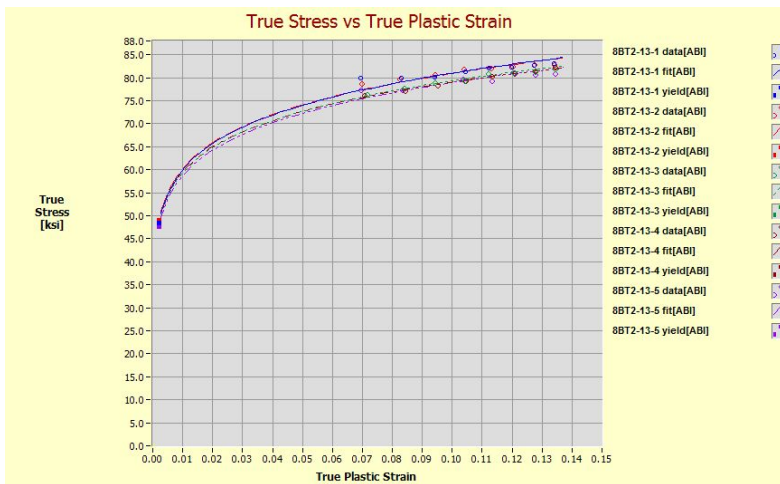
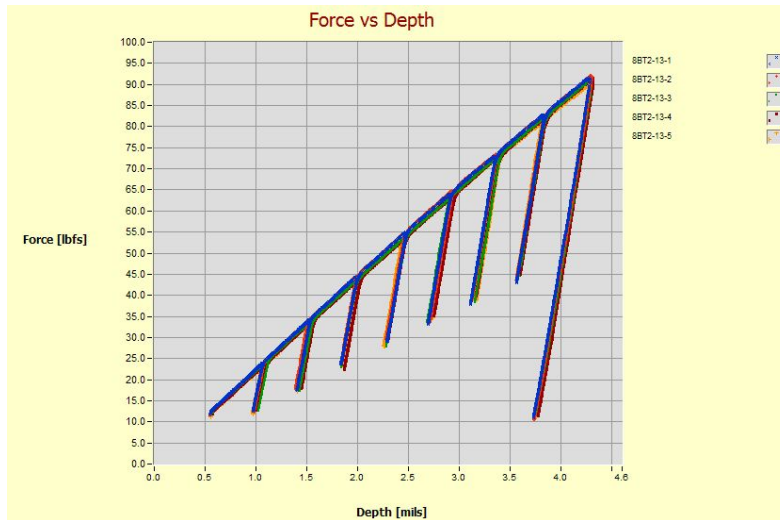


Fig. 13: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-15

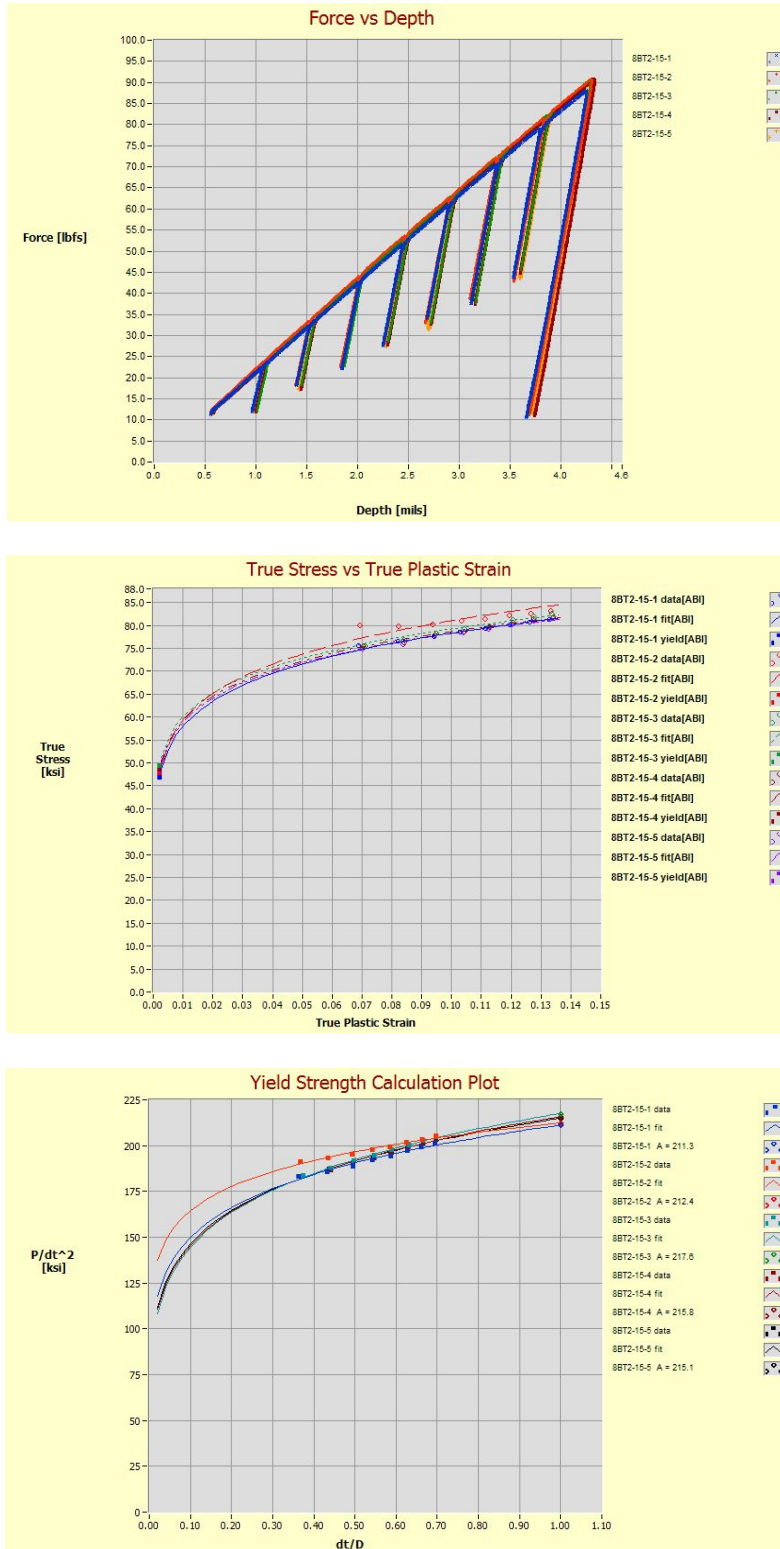


Fig. 14: Overlays of ABI force-depth data, true-stress versus true-plastic-strain curves, and yield strength calculation plots for Location 8BT2-16

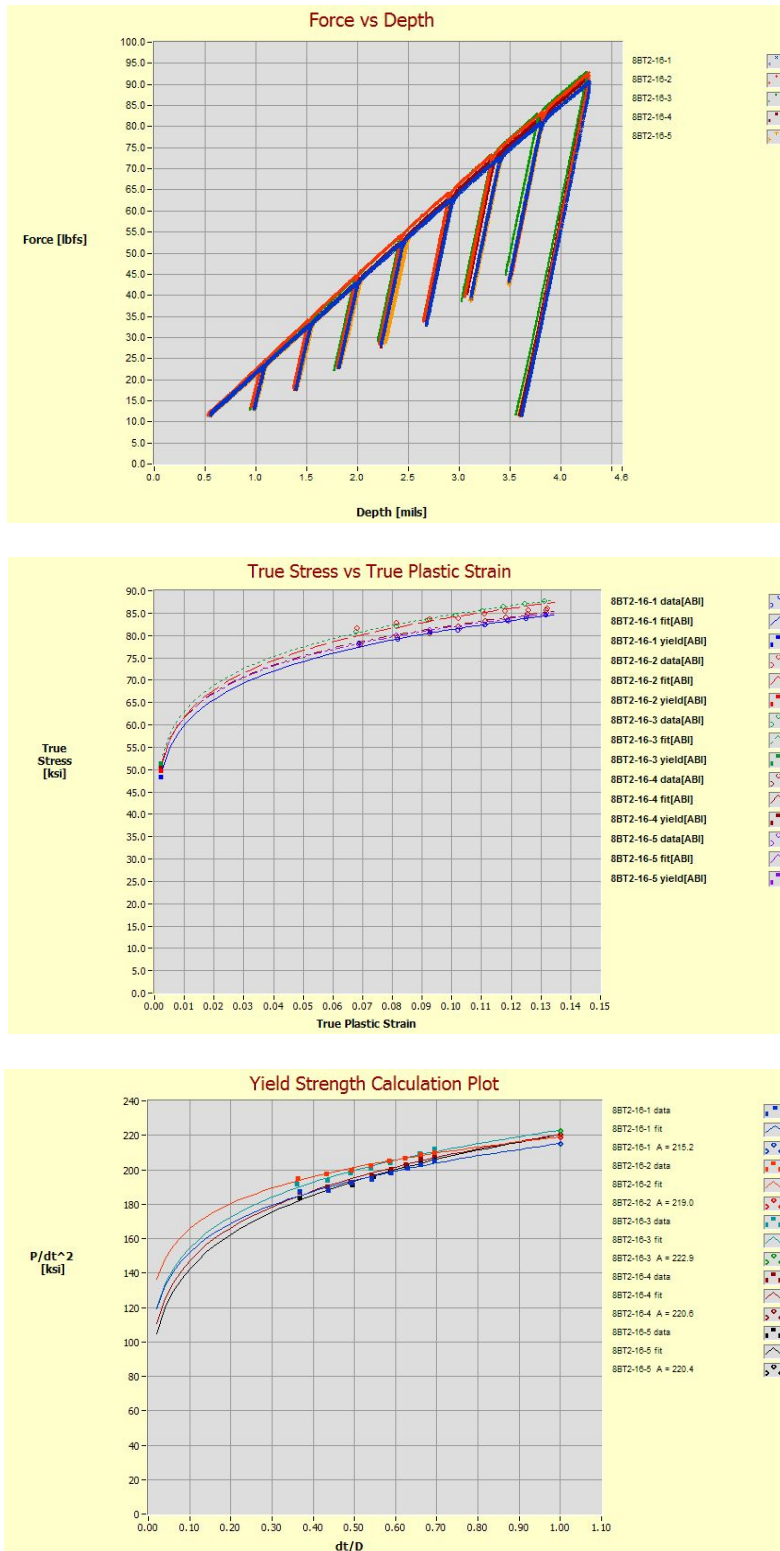




Fig. 15 Photos from Locations 8BT2-1 and 8BT2-8



Fig. 16 Photo from Location 8BT2-2



Fig. 17 Photos from Location 8BT2-4



Fig. 18 Photos from Location 8BT2-5



Fig. 19 Photos from Location 8BT2-6



Fig. 20 Photos from Locations 8BT2-7 and 8BT2-10



Fig. 21 Photo from Location 8BT2-9



Fig. 22 Photos from Location 8BT2-11



Fig. 23 Photos from Location 8BT2-12



Fig. 24 Photos from Location 8BT2-13



Fig. 25 Photos from Location 8BT2-15



Fig. 26 Photos from Location 8BT2-16

Field Testing Procedure
for Performing the
Automated Ball Indentation[®] (ABI[®]) Test

2016



ABI Services, LLC

253 Midway Lane

Oak Ridge, TN 37830

Tel: 1.865.483.5756 Fax: 1.865.483.5860

ABIservices-usa.com E-mail: info@abiservices-usa.com

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Introduction

This guide is designed to lead you through the steps to performing an ABI test on structures and components in the field.

Surface Prep and SSM System Attachment

1. Inspect the work area before proceeding. Safety is everyone's responsibility.

Make sure excavations and trenches are safe and that sufficient ingress and egress is available, Figs 1-3. If testing over water or at heights over four feet, ensure scaffolding, hoists, or other lifting methods are safe and inspected, Fig. 4. Use the proper personal protection equipment for each situation.



Fig.1 Reinforced trench with cut steps



Fig. 2 Reinforced trench with ladder



Fig. 3 Muddy trench with pallet for safe footing

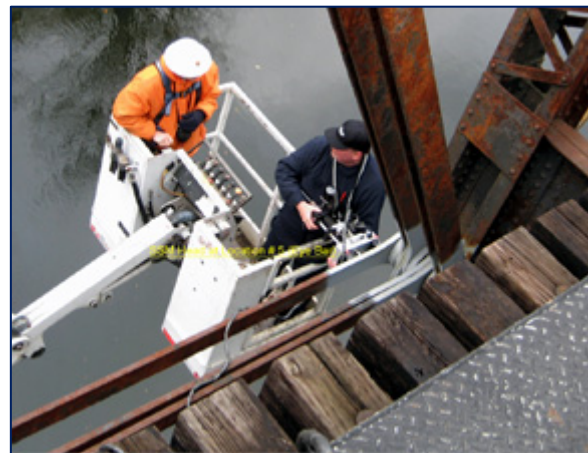


Fig. 4 Testing over water

2. The pipeline operator or contractor is responsible for removing coatings and paint from surface and sand/bead blasting an area larger than 14" x 5", Figs 5 and 6.



Fig. 5 Sand blasting pipe



Fig. 6 Pipe after sand blasting

3. Each ABI test location requires an area that is 14" long by 5" wide, (356mm x 127mm) in the longitudinal direction of the pipeline. ABIS personnel will clean the foot print area with 120 grit sanding disc and spot polish the test area with 220 grit sanding disc, Figs. 7 and 8.



Fig. 7 ABIS personnel performing final polishing with handheld grinder/polisher

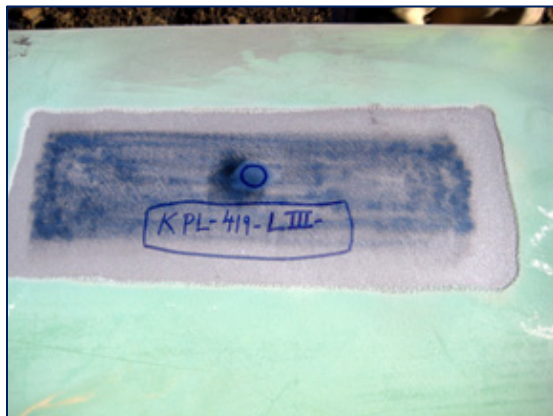


Fig. 8 Test locations with coating removed, SSM footprint area ground smooth, and test location polished

4. Carefully attach SSM system to structure making sure magnet mount is fully engaged and that the system is parallel to the test surface. For pipelines, diameter guide plates are available for positioning, Fig. 9.



Fig. 9 Pipeline testing in the 12 o'clock position



Fig. 10 Testing pipeline elbow (curved surface)



Fig. 11 Use straps for irregular shaped pipe sections, bends, or short sections

5. Perform three to five valid ABI tests at each test location, moving the test head to a new position at least three diameters away for each test.

Pre-Testing Checks

A. Perform Program and Hardware verifications before testing at the beginning of the day or if the hardware setup has changed.

1. Attach system cables, move Battery Connect/Disconnect Switch to “Connect”, turn on system power Fig. 12
2. Start computer and run SSM-Mobile Program. Run ABI test module (Fig. 13). Click on the “ABI” icon and the “**MAIN MENU**” screen appears as shown in Fig. 14.
3. Verify the inclusion of the SSM Mobile Serial Number with the Serial Number and cable length of each sensor (load cell and LVDT) in the “Hardware Setup”, Fig. 15. Select the calibration files of the actual load cell and LVDT mounted on the SSM’s load-frame.

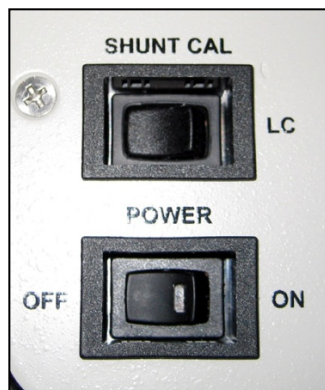


Fig. 12 SSM-Mobile Electronics cabinet, Battery Connect/Disconnect Switch, Power and Shunt Cal switches

Field Testing Procedure for Performing the ABI® Test

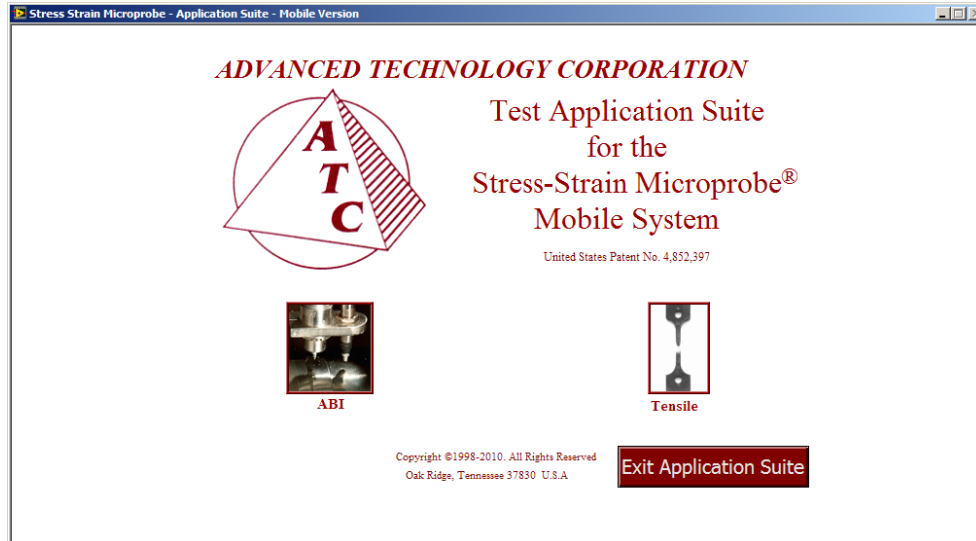


Fig. 13 SSM-Mobile Software application page



Fig. 14 Main Menu

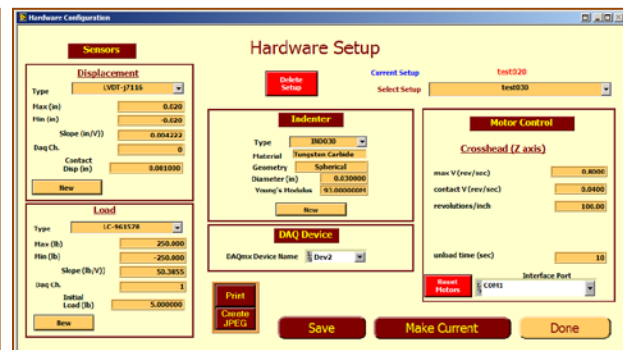


Fig. 15 Hardware Setup

- Field testing will always be performed using a 30-mil ground-tip indenter and a 250-lb load cell. The Select Setup should be set to “ABI-030G”.
- Verify the Com Port is correct. The pull down menu shows the available ports. If there are more than one, the one associated with the USB port should be used.
- Verify the DAQ device. The pull down menu shows the available devices. Verify the Setup matches the device installed.
4. Verify the load cell, LVDT, and motor are working properly. See the “Local Mode” display on Fig. 16.
 5. Carefully move the LVDT tip and observe the display. LVDT reading should be within ± 20 mil range. The LVDT position is normally adjusted with the initial depth reading at -12 to -8 mil range when a small load (5-10 lb) is applied. After adjusting the LVDT, move to a new location to conduct the ABI test.
 6. Verify the load cell calibration by pushing the “SHUNT CAL” Switch on the front of the cabinet. Each load cell has its own calibration calculated from the certificate provided with each load cell. The Current Reading must be within 0.1 lb from the load cell calibration certificate. The calibration value and the serial number of every load cell are printed on a label affixed to the load cell.
 6. Hit “Return” to get out of the “Local Mode”.
 8. When prompted to “Do you want to unload the specimen?” choose “Yes”.

Field Testing Procedure for Performing the ABI[®] Test

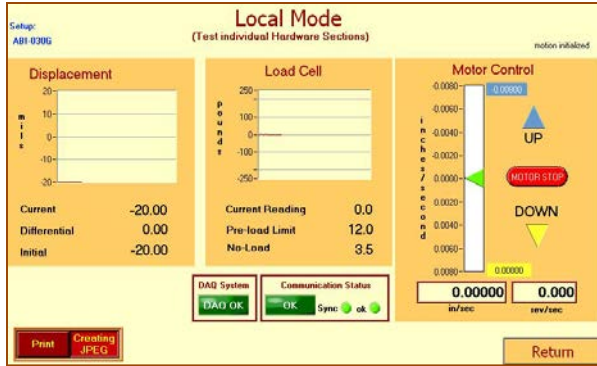


Fig. 16 Move Crosshead

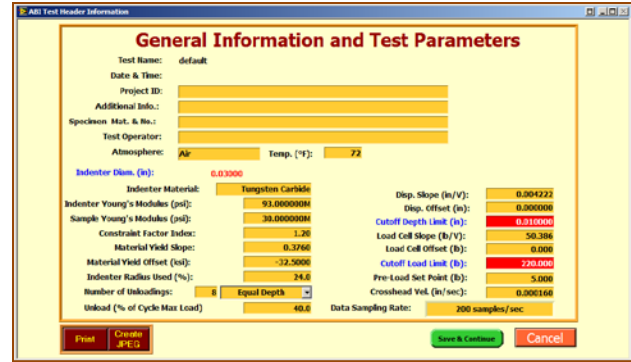


Fig. 17 General information and test parameters

B. Perform an ABI Test on reference material and compare with previous tests on same reference material to verify system operation once per week or after shipping the system to the field.

Perform an ABI Test

1. Choose the “ABI” module from the start up screen, Fig. 13:
2. From the *MAIN MENU*, Choose “Run a New Test” Fig. 14.
3. Type a test name indicating customer designated test name and test number, Fig 18. After the first test, the program will auto-fill the name of the previous test. You can only edit or change the test name at this time. The name cannot be changed once it is saved. Click OK.

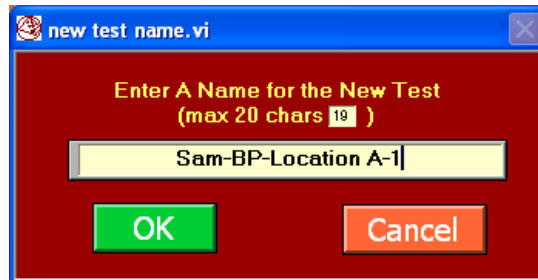


Fig. 18 Notice that the name has a maximum of 20 characters

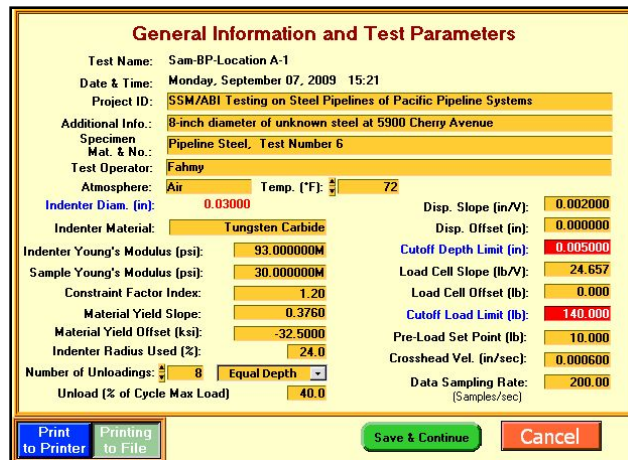


Fig. 19 General information and test parameters

4. The General Information and Test Parameters screen allows you to edit the test parameters. Enter/Edit the information fields:
Project ID, Additional Info, Specimen Mat. & No, Test Operator, Atmosphere, and Temp.

Verify/Edit test and analysis parameters:

Material Yield Slope: 0.376 (Pipeline)

Material Yield Offset: -32.5000 (Pipeline)

Indenter Radius Used %: 24.0 (this can be from 0.20 to a maximum of 0.40)

Number of Unloadings: 8 (must be more than 5 but less than 15)

Cutoff Load Limit ((lb): 140 or no more than 250 (load cell capacity limit)

Crosshead Vel. (in/sec): 0.0006 in/sec (it can be from 0.0004 to 0.0008)

Pre-load Set Point (lb): 10.000 (Pipeline). This can be between 5-20 lb.

Data Sample Rate: 100 to 200 samples/second

Hit “**SAVE and CONTINUE**” and the “Local Mode” screen will appear (Fig. 20).

Field Testing Procedure for Performing the ABI® Test

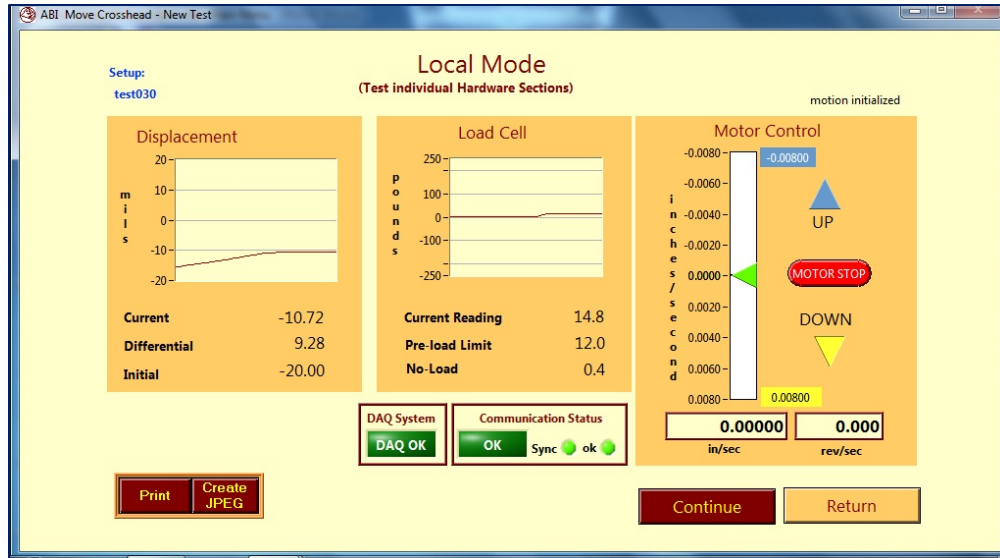


Fig. 20 Move Crosshead under “Run a New Test” to apply a preload and then continue the test

5. Move indenter with the Motor Control to apply the preload. The software will automatically slow the motor when the LVDT contacts the reference surface and reads a difference of 0.001 in (or a current reading of -19 mils) in order to avoid a large load overshoot. You can also slow it manually by clicking on a slower speed on the indicator bar before the LVDT contacts the surface.

6. When the pre-load limit is reached, the “Continue” button appears. Hit “**CONTINUE**” to complete the ABI test.

You can save a screen capture of the screen by clicking “Print to File” before clicking “Return”

7. After the test is completed, hit “**RETURN**” and the indenter is fully unloaded, Fig. 21.

During the test, real-time graphical and digital displays are shown as in Fig. 21.

Note: During the real-time testing display if any unusual graph appears or if the magnet decouples, abort the ABI test with the red “STOP” button. The test will stop and the indenter will raise to unload the test surface.

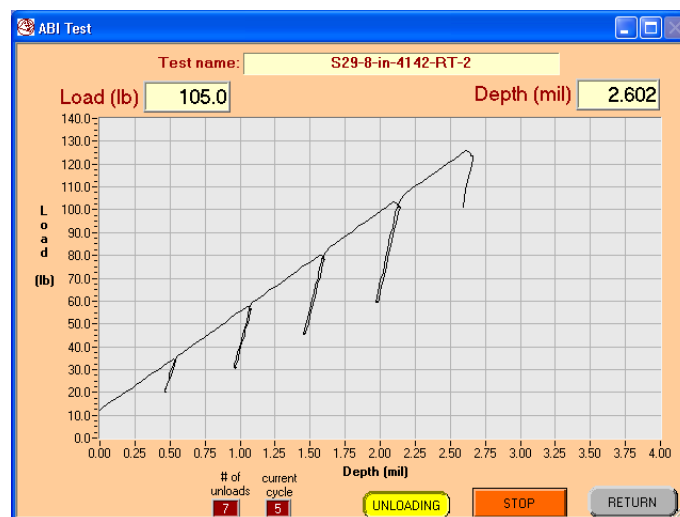


Fig. 21 Real time display of ABI test

Backup all test files at the end of the day or during an extended break.



ABI Services, LLC
253 Midway Ln
Oak Ridge, TN 37830 USA
T: 1.865.483.5756 | F: 1.865.483.5860
abiservices-usa.com | info@abiservices-usa.com

ANNUAL LOAD CELL CALIBRATION

| | | |
|------------------------------|----------------------------------|----------------------------|
| Date | Original Calibration Date | Manufacturer |
| June 30, 2016 | June 3, 2003 | Sensotec |
| Model | Serial Number | Capacity |
| 41/0571-02 | 961578 | 250 lb |
| Shunt Cal Factor MV/V | Calibration Factor MV/V | SSM Shunt Cal Value |
| 1.485 | 2.984 | 124.4 ±0.2 |
| SSM System Number | Cable Length | |
| 201004 | 10 ft | |
| | | |
| Shunt Value Reading 1 | 124.4 | |
| Shunt Value Reading 2 | 124.3 | |

Certified by: Fahmy M. Haggag
Fahmy Haggag, Chief Engineer

SENSOTEC

2080 ARLINGATE LANE COLUMBUS, OHIO 43228 (614) 850 - 5000
INTERNET URL <http://www.sensotec.com>

CERTIFICATE OF CALIBRATION

MODEL: 41/0571-02
ORDER CODE: AL111CN
SERIAL NUMBER: 961578-
CALIBRATION DATE: Jun 03/2003
INPUT RESISTANCE: 388.Ω
OUTPUT RESISTANCE: 352.Ω
LEAKAGE: ∞

CAPACITY: 250 LBS
TENSION

CALIBRATED AT: 250 LBS
EXCITATION: 10.0 VDC

CALIBRATION FACTOR: 2.984 MV/V

SHUNT RESISTOR: 59kΩ

SHUNT CAL FACTOR: 1.485 MV/V

$$\frac{1.485}{2.984} \times 250 = 124.4$$

WIRING CODE

| PIN | UNAMP#2,4-COND,6-PIN DESIGNATION |
|-----|----------------------------------|
| A | (+)EXCITATION |
| B | (+)EXCITATION |
| C | (-)EXCITATION |
| D | (-)EXCITATION |
| E | (-)OUTPUT |
| F | (+)OUTPUT |



Accepted and Certified by: Michael A Stanley

Date Printed: 6/4/2003



ABI Services, LLC
253 Midway Ln
Oak Ridge, TN 37830 USA
T: 1.865.483.5756 | F: 1.865.483.5860
abiservices-usa.com | info@abiservices-usa.com

ANNUAL LOAD CELL CALIBRATION

| | | |
|------------------------------|----------------------------------|----------------------------|
| Date | Original Calibration Date | Manufacturer |
| June 30, 2016 | February 6, 2012 | Honeywell/Sensotec |
| Model | Serial Number | Capacity |
| 41/0571-02 | 1374130 | 250 lb |
| Shunt Cal Factor mV/V | Calibration Factor mV/V | SSM Shunt Cal Value |
| 1.1014 | 3.004 | 91.7 ±0.2 |
| SSM System Number | Cable Length | |
| 201004 | 10 ft | |
| | | |
| Shunt Value Reading 1 | 91.8 | |
| Shunt Value Reading 2 | 91.7 | |

Certified by: Fahmy M. Haggag
Fahmy Haggag, Chief Engineer

CERTIFICATE OF CALIBRATION

Product Identification

| | | | |
|---------------|-------------|------------------------|----------------------|
| Product Type: | LOAD | Customer Name: | N/A |
| Model: | 41 | Customer PO: | N/A |
| Serial No.*: | 1374130 | Order Code: | AL111CN,1A,2U,6A,15A |
| Part No.: | 060-0571-02 | Instrument Serial No.: | N/A |

* A letter at the end of the serial number indicates the associated bridge.

Product Specifications

| | | | |
|-------------------|-----------|---------------------|-----------------------|
| Capacity: | 250lbs | Excitation: | 10.0 Vdc |
| Calibrated At: | 250.00lbs | Amplifier Output: | N/A |
| Direction / Type: | Tension | Electrical Leakage: | ∞ Meg Ω |

Wiring Code

UNAMP#2,4-COND,6-PIN

| PIN | DESIGNATION |
|-----|---------------|
| A | (+)EXCITATION |
| B | (+)EXCITATION |
| C | (-)EXCITATION |
| D | (-)EXCITATION |
| E | (-)OUTPUT |
| F | (+)OUTPUT |

001-0333-02

1,1014

3,0041 X250 = 91.66

This unit has been calibrated using standards whose accuracies are traceable to the National Institute of Standards and Technology (NIST). Units are calibrated based upon ANSI/NCSL Z540 on equipment whose accuracies are within a 4:1 ratio unless otherwise indicated. Reported values may be scaled due to limitations of test equipment such as dead weight increments or local barometric pressure. This certificate of calibration shall not be reproduced in any form, except in full, without the expressed written consent of Honeywell. If you have any questions concerning this certificate of calibration, please call our service department at (614) 850-5000.


Derek W. Drabenstadt, Quality Manager

PRINT DATE: 2/6/2012

Page 1 of 2



1374130-001

Document No. 086-1000-09

Calibration Data

Input Resistance: 351 Ω

Calibration Factor: 3.0041 mV/V

Calibration Date: 02/04/2012

Output Resistance: 261 Ω

Operator(s): Steve Escoffier

Calibration Procedure: 072-LC75-10, Rev C, Date 04/20/2011

| % Capacity | Load (lbs) | Raw (mV/V) | Normalized (mV/V) |
|------------|------------|------------|-------------------|
| 0 | 0.00 | 0.0108 | 0.0000 |
| 50 | 125.00 | 1.5134 | 1.5026 |
| 100 | 250.00 | 3.0145 | 3.0037 |
| 50 | 125.00 | 1.5143 | 1.5035 |
| 0 | 0.00 | 0.0113 | 0.0005 |

$$\frac{1.1014}{3.0041} \times 250 = 91.66$$

Shunt Calibration Data

| Line No. | Shunt Resistor | Shunt Sense | Zero | Shunt Zero | Shunt Cal | Shunt Cal. Capacity |
|----------|----------------|-------------|------|------------|-------------|---------------------|
| 1 | 59kΩ | N/A | N/A | N/A | 1.1014 mV/V | N/A |

Calibration Standards

| NIST Traceable # | Inst. ID# | Description | Model | Cal Date | Date Due |
|------------------|-----------|-----------------------|------------|------------|------------|
| 4591694 | 100635 | DEADWEIGHT TEST STAND | 1000 LBS. | 10/28/2010 | 10/28/2013 |
| 5108348 | 100859 | DIGITAL MULTIMETER | 34401A | 05/05/2011 | 05/05/2012 |
| 5106590 | 7241228 | DECADE RESISTOR | 0-10M OHMS | 05/04/2011 | 05/04/2012 |

Environmental Data

Temperature: 74 °F

Humidity: 18 %RH

Pressure: 14.41 psiA

Certificate No



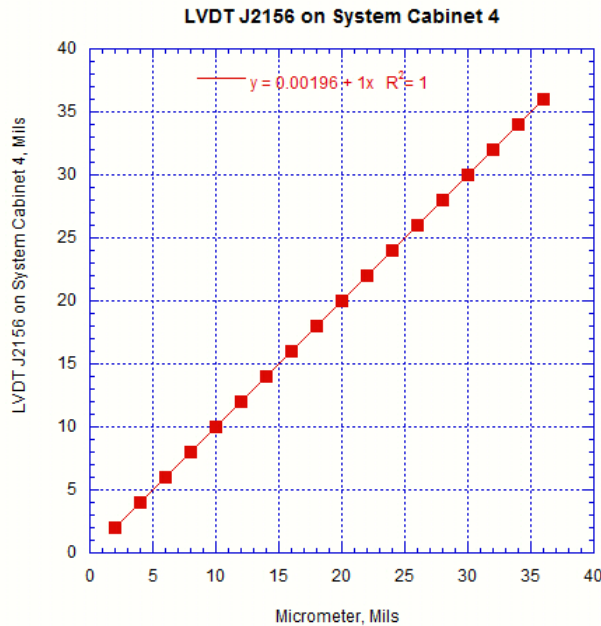
1374130--001



ABI Services, LLC
253 Midway Ln
Oak Ridge, TN 37830 USA
T: 1.865.483.5756 | F: 1.865.483.5860
abiservices-usa.com | info@abiservices-usa.com

ANNUAL LVDT CALIBRATION

| | | |
|--------------------------|----------------------------------|---------------------|
| Date | Original Calibration Date | Manufacturer |
| June 30, 2016 | October 30, 2002 | Schaevitz Sensors |
| Model | Serial Number | Capacity |
| LBB-315-PA-020 | J2156 | ±0.0200" |
| SSM System Number | Cable Length | |
| 201004 | 10 ft | |



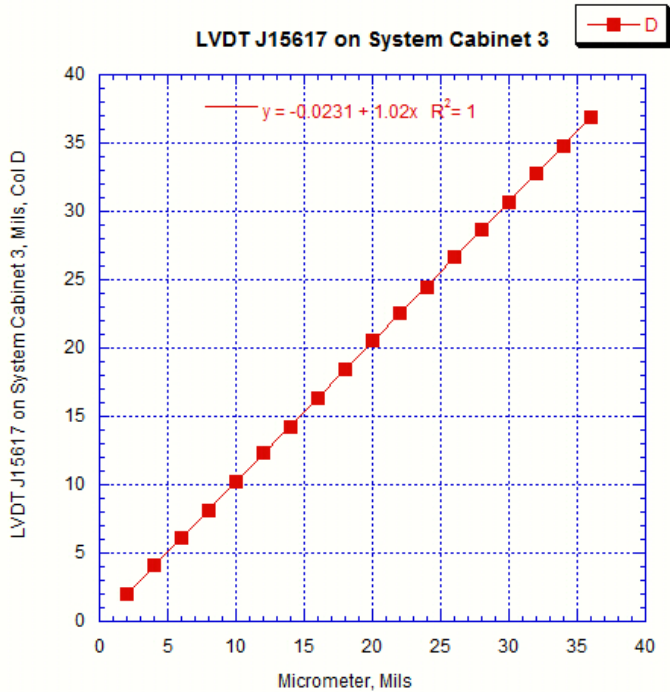
Certified by: Fahmy M. Haggag
Fahmy Haggag, Chief Engineer



ABI Services, LLC
253 Midway Ln
Oak Ridge, TN 37830 USA
T: 1.865.483.5756 | F: 1.865.483.5860
abiservices-usa.com | info@abiservices-usa.com

ANNUAL LVDT CALIBRATION

| | | |
|--------------------------|----------------------------------|---------------------|
| Date | Original Calibration Date | Manufacturer |
| June 30, 2016 | April 15, 2010 | Schaevitz Sensors |
| Model | Serial Number | Capacity |
| LBB-315-TA-020 | J15617 | ±0.0200" |
| SSM System Number | Cable Length | |
| 201003 | 10 ft | |



Certified by: Fahmy M. Haggag
Fahmy Haggag, Chief Engineer



Appendix F
Das-Co 625 Forms

Table of Contents

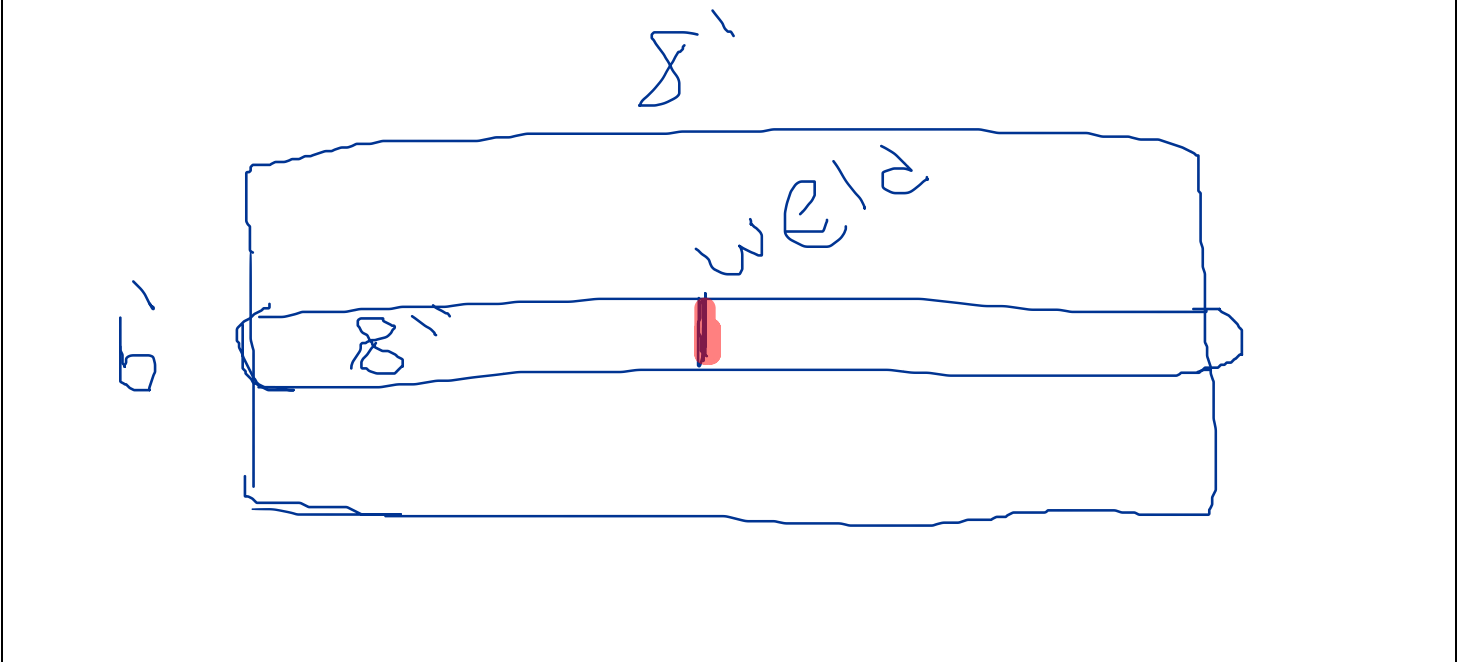
| |
|--|
| 625 Report for Test Points 1 (8BT2-1) and 8 (8BT2-8) |
| 625 Report for Test Point 2 (8BT2-2) |
| 625 Report for Test Point 4 (8BT2-4) |
| 625 Report for Test Point 5 (8BT2-5) |
| 625 Report for Test Point 6 (8BT2-6) |
| 625 Report for Test Points 7 (8BT2-7) and 10 (8BT2-10) |
| 625 Report for Test Point 9 (8BT2-9) |
| 625 Report for Test Point 11 (8BT2-11) |
| 625 Report for Test Point 12 (8BT2-12) |
| 625 Report for Test Point 13 (8BT2-13) |
| 625 Report for Test Point 15 (8BT2-15) |
| 625 Report for Test Point 16 (8BT2-16) |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|--|---|---|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7-18-16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Reba Way & Timothy Place | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Brem TP8 & TP1 | ARRIVAL TIME | COMPLETED TIME |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES |
| | | MEASURED DEPTH OF COVER (if applicable) | 60 INCHES |
| | | LENGTH OF PIPE EXPOSED | 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 1 | SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. | |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | #8 -1.9 / #1 -1.9 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Wall Thickness TP#8 .181, .181, .180, .182 / TP#1 .181, .182, .181, .180

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
|-------------|---------|
| REPORTED BY | DATE |
| Bruno | 7-18-16 |

| | |
|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

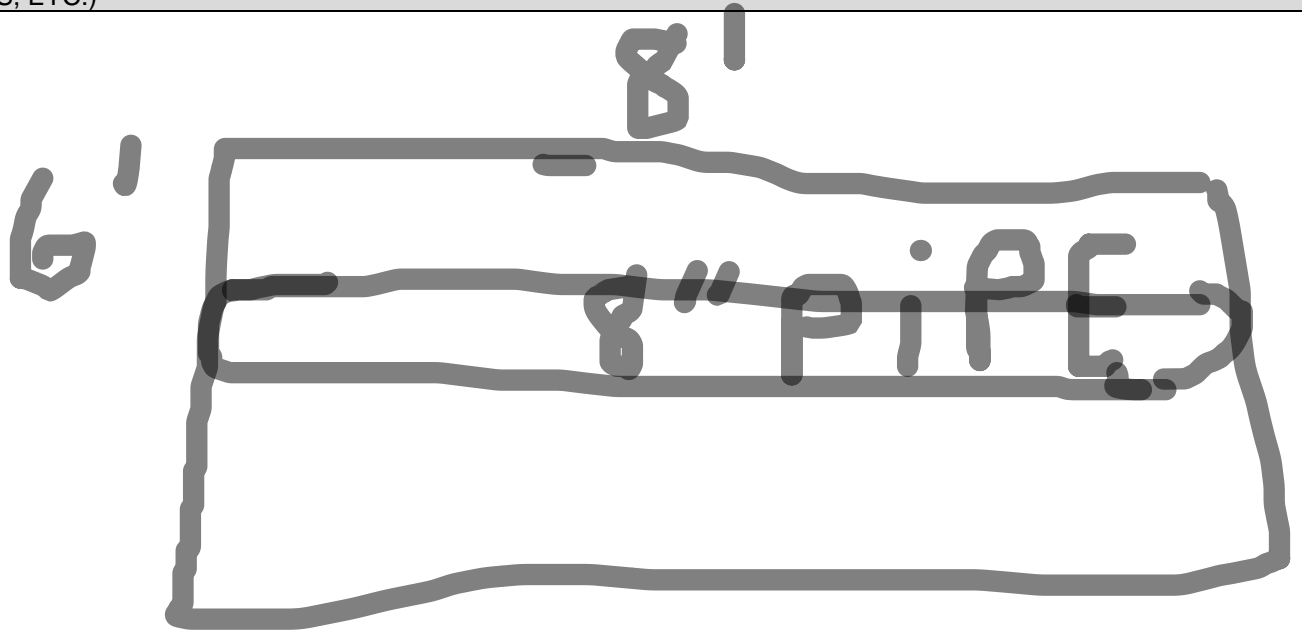
| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | |
|--|--|-------------------------------------|--------|-----------------------------------|--|------|--------|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES |
| | | | OHM-CM | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | | GPS REFERENCE POINT (IF KNOWN) | | | |
| | | | | | | | |
| ----- BOTTOM | | | | | | | |
| 3:00 | | | | | | | |
| TOP | | | | | | | |
| 9:00 | | | | | | | |
| ----- BOTTOM | | | | | | | |
| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | |
| EXAM PERFORMED BY | | DESIGNATED REPRESENTATIVE | | | | DATE | |
| | | | | | | | |

| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| | |
| | ENGINEER |
| | |
| DATE | |
| | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7/18/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Bottom of Hill | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp#2 | ARRIVAL TIME | 10:30 COMPLETED TIME 11:15 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 60 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.5 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Wall Thickness .181 .181 .181 .181

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
|-------------|---------|
| REPORTED BY | DATE |
| Jason | 7/19/16 |

| | |
|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 150px; border-collapse: collapse;"> <tr><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

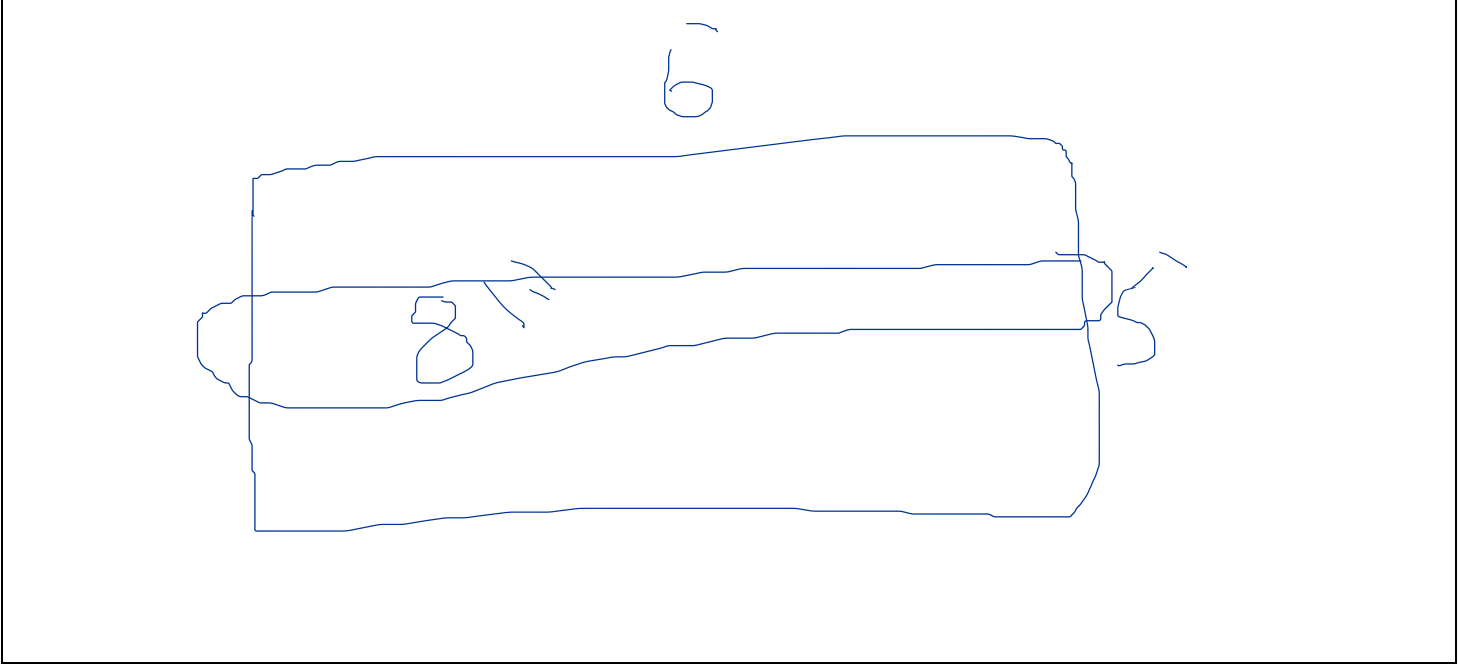
| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">ENGINEER</th> <th style="width:40%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
| | | | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESSMENT | 7-20-16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Archie Way & Reba | | |
| REASON FOR ASSESSMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | TP 4 | ARRIVAL TIME | 7:00 am COMPLETED TIME 11:00 am |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 48 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. | |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.8 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Half cell -1.8. Ut.188 .188 .185 .185

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Jason | 7/20/16 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | |
|--|--|-------------------------------------|---------------------------|-----------------------------------|--|------|--------|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES |
| | | | OHM-CM | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | | GPS REFERENCE POINT (IF KNOWN) | | | |
| BOTTOM | | | | | | | |
| 3:00 | | | | | | | |
| TOP | | | | | | | |
| 9:00 | | | | | | | |
| BOTTOM | | | | | | | |
| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | |
| EXAM PERFORMED BY | | | DESIGNATED REPRESENTATIVE | | | DATE | |

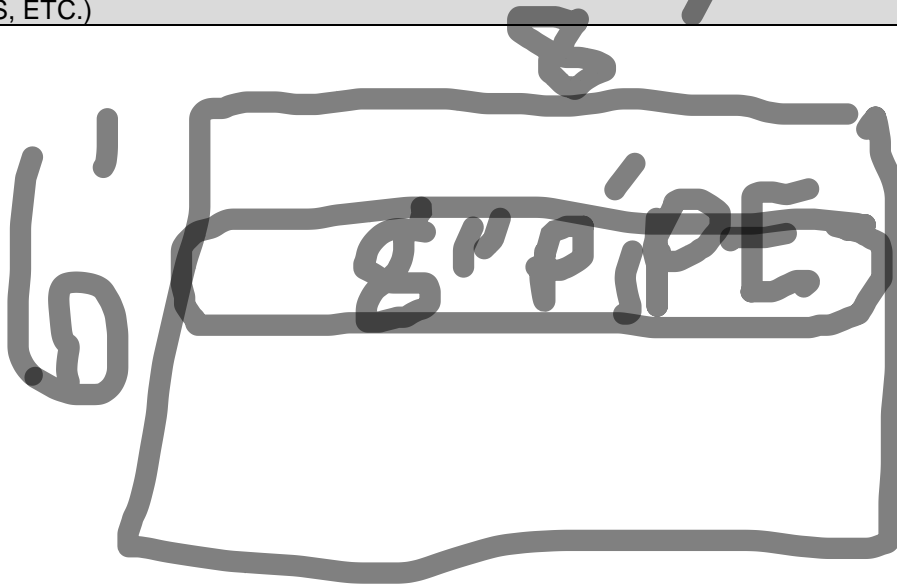
| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| ENGINEER | |
| DATE | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7/20/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Driveway on Waren Rd | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Brem TP5 | ARRIVAL TIME | COMPLETED TIME 1:00pm |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER 8 INCHES | MEASURED DEPTH OF COVER (if applicable) 60 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A | SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.5 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Wall thickness .187 .187 .189 .187

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Jason | 7/20/16 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
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| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 100%; border-collapse: collapse;"> <tr><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

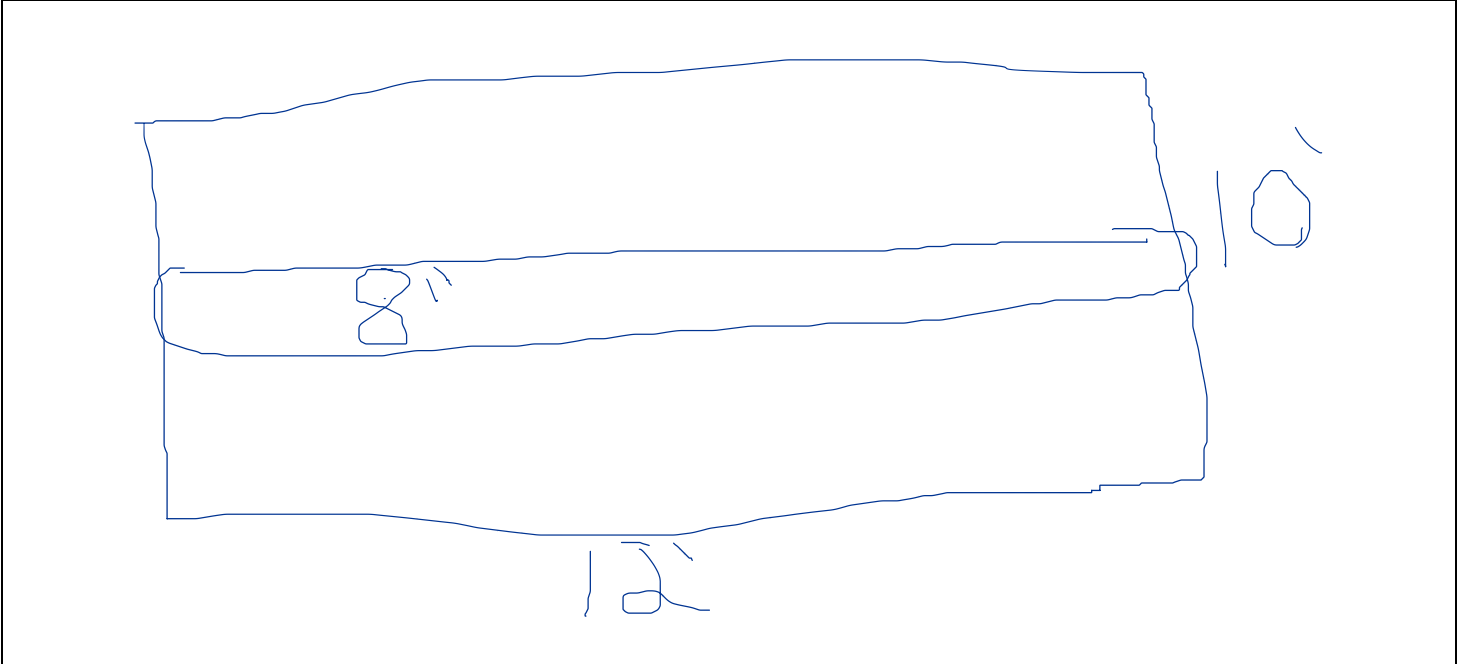
| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">ENGINEER</th> <th style="width:40%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
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CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

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| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7-20-16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Archie Way & Reba | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp6 | ARRIVAL TIME | 11:00 COMPLETED TIME 5:00pm |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 102 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.5 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Half cell -1.5 Ut .188 .188 .185 .182

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
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| REPORTED BY | DATE |
| Bruno | 7-20-16 |

| | |
|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

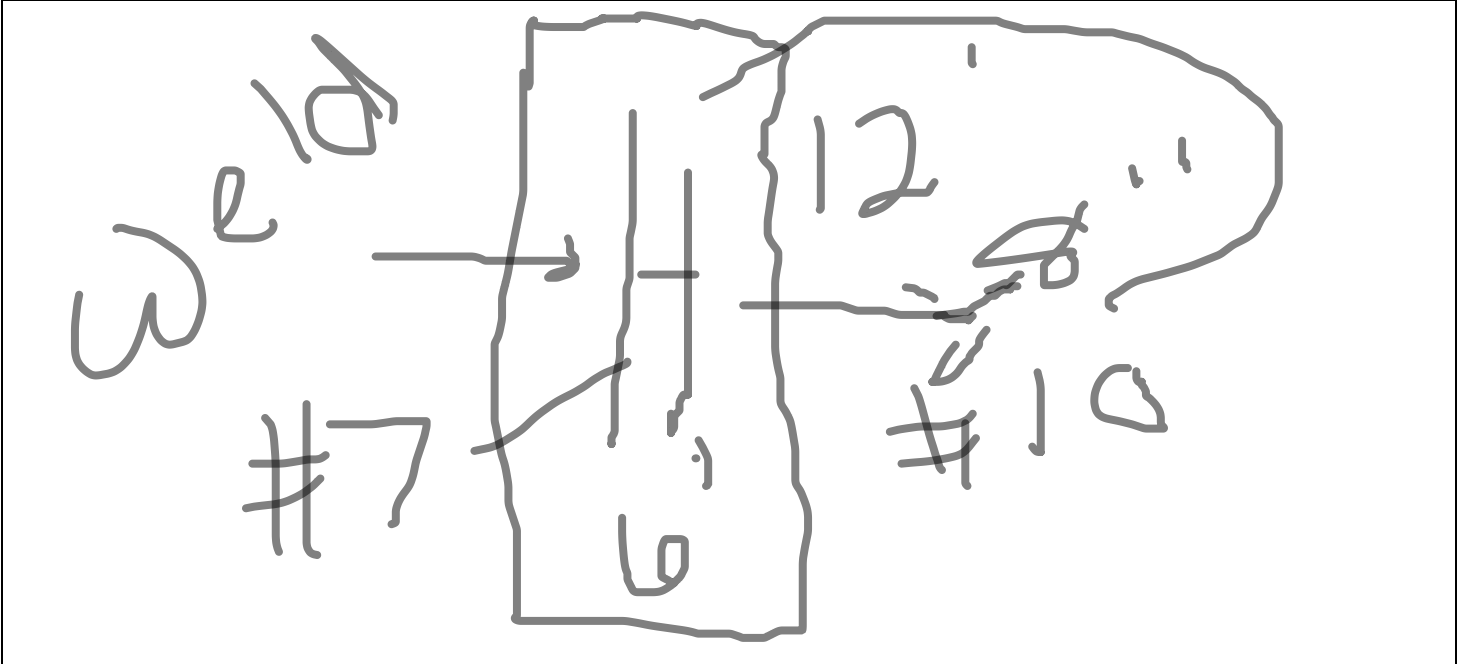
| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 200px; border-collapse: collapse;"> <tr><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:70%;">ENGINEER</th> <th style="width:30%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
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CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESSEMENT | 7/20/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Warner Road | | |
| REASON FOR ASSESSEMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Bremerton TP#7 & 10 | ARRIVAL TIME | COMPLETED TIME |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES |
| | | MEASURED DEPTH OF COVER (if applicable) | 96 INCHES |
| | | LENGTH OF PIPE EXPOSED | 6 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input type="checkbox"/> GOOD <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 1 | SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. | |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL | |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Tp10 UT .182,.181,.181, tp 7 UT .187,.187,.189

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Bruno | 7/20/16 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
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| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 200px; border-collapse: collapse;"> <tr><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
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| 9:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

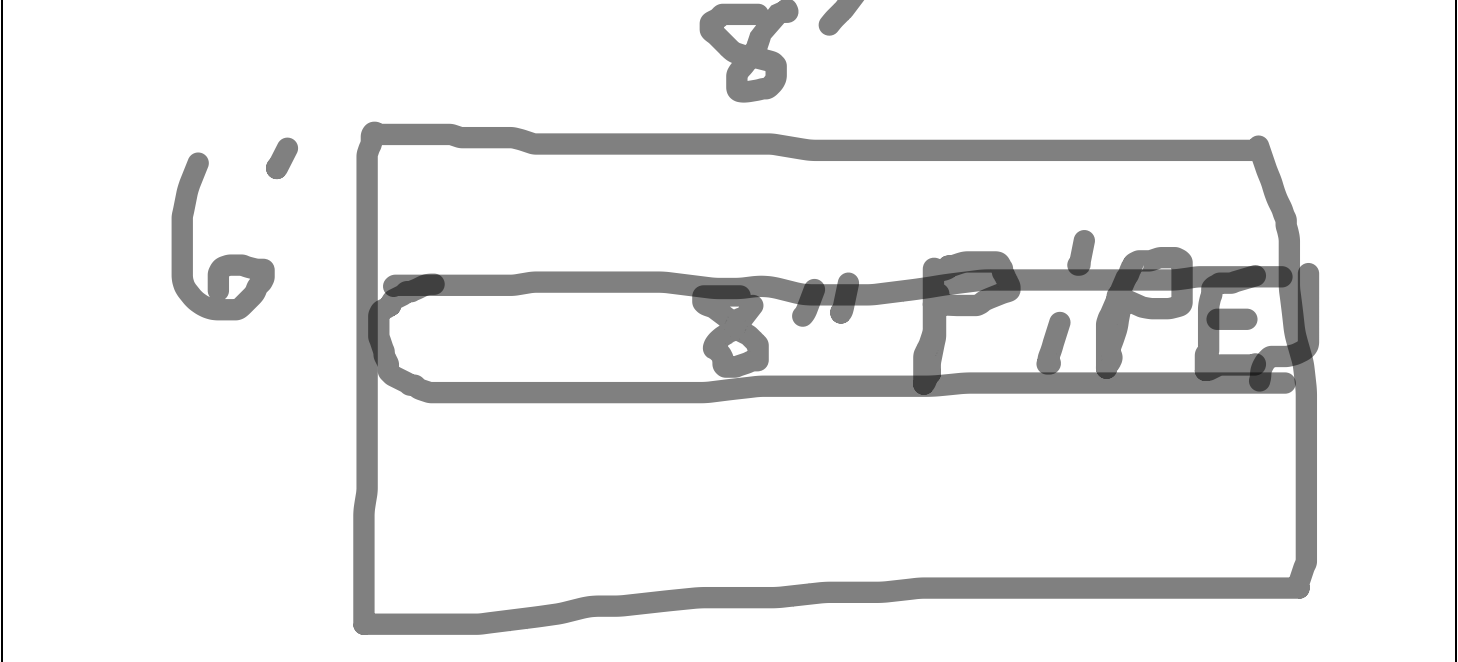
| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:70%;">ENGINEER</th> <th style="width:30%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
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CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

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|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7/19/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Werner Rd & west of Nollwood | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp#9 | ARRIVAL TIME | 2:15 COMPLETED TIME 5:45 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 60 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.6 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

.182 .181 .181.181

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
|-------------|---------|
| REPORTED BY | DATE |
| Jason | 7/19/16 |

| | |
|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

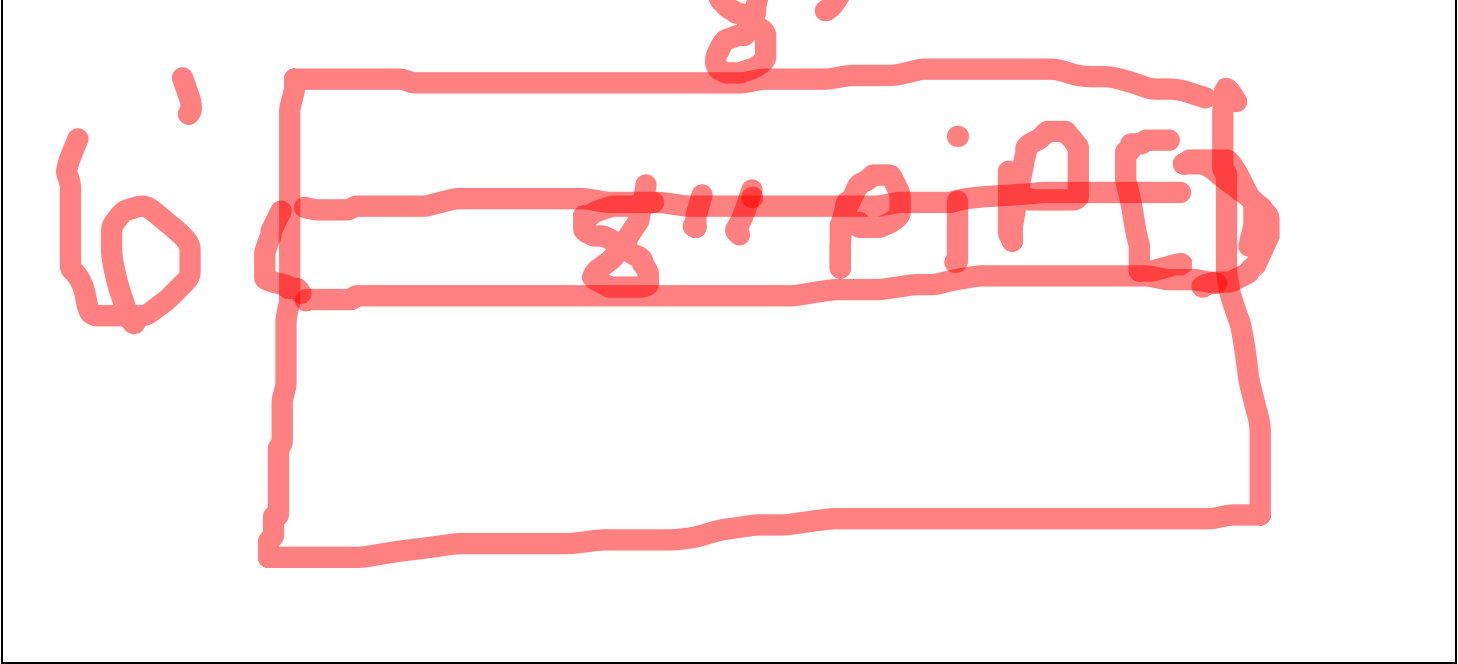
| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | |
|--|--|-------------------------------------|---------------------------|-----------------------------------|--|------|--------|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES |
| | | | OHM-CM | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | | GPS REFERENCE POINT (IF KNOWN) | | | |
| BOTTOM | | | | | | | |
| 3:00 | | | | | | | |
| TOP | | | | | | | |
| 9:00 | | | | | | | |
| BOTTOM | | | | | | | |
| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | |
| EXAM PERFORMED BY | | | DESIGNATED REPRESENTATIVE | | | DATE | |

| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| ENGINEER | |
| DATE | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESSMENT | 7/19/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Mid Hill | | |
| REASON FOR ASSESSMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp11 | ARRIVAL TIME | 9:00 COMPLETED TIME 10:30 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 60 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.1 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

.180 .180 .181

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
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| REPORTED BY | DATE |
| Jason | 7/19/16 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
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| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 100%; border-collapse: collapse;"> <tr><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td><td style="width:15%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

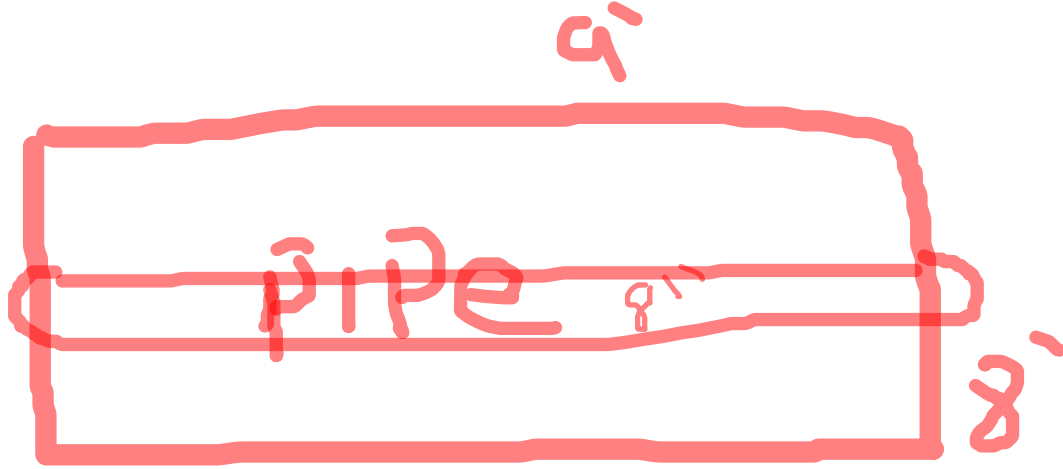
| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">ENGINEER</th> <th style="width:40%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
| | | | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
|--|---|---|---|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | Brem TP12 |
| DATE OF ASSESMENT | 7/19/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Warner rd & W of Nollwood | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp12 | ARRIVAL TIME | 7 COMPLETED TIME 9:45 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 48 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input type="checkbox"/> NO | | LEFT: <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.8 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

Half cell -1.6. UV.188 .188 .188 .187

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Bruno | 7-19-16 |

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|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

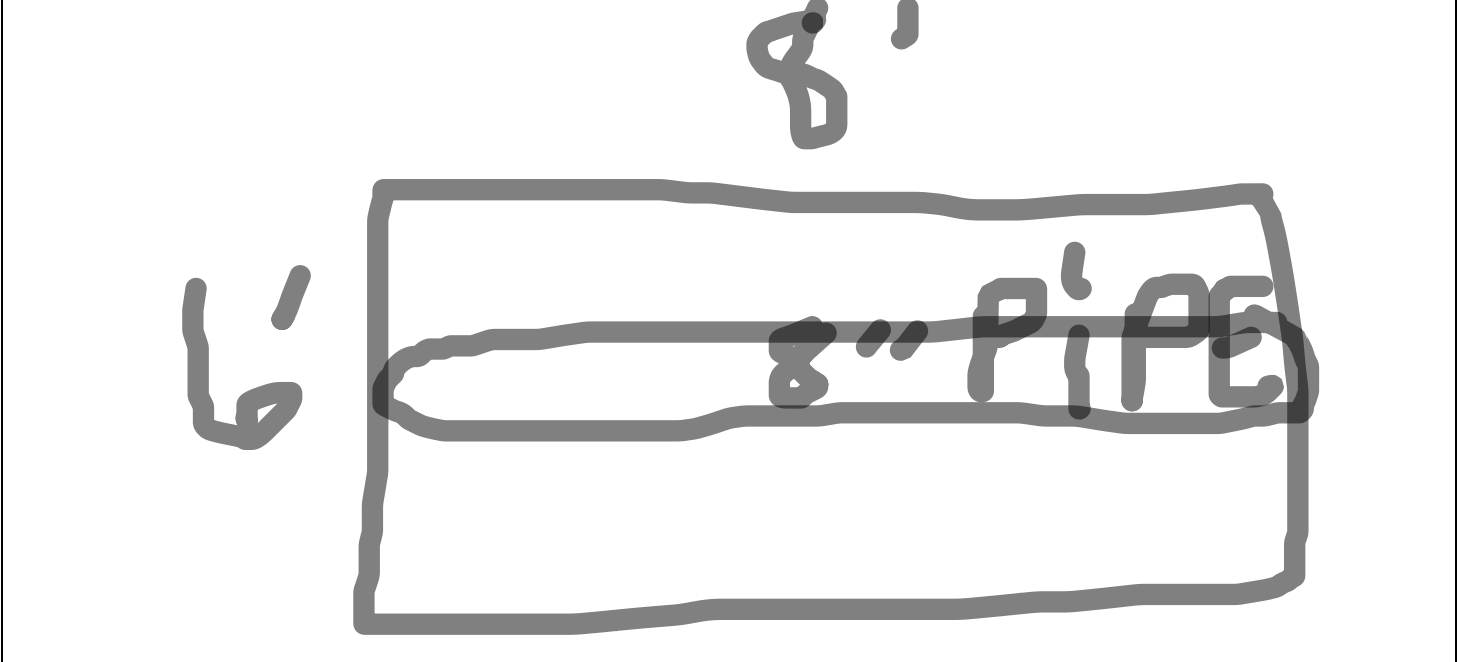
| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | |
|--|--|-------------------------------------|--------|-----------------------------------|--|------|--------|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES |
| | | | OHM-CM | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | | GPS REFERENCE POINT (IF KNOWN) | | | |
| ----- BOTTOM | | | | | | | |
| 3:00 | | | | | | | |
| TOP | | | | | | | |
| 9:00 | | | | | | | |
| ----- BOTTOM | | | | | | | |
| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | |
| EXAM PERFORMED BY | | DESIGNATED REPRESENTATIVE | | | | DATE | |

| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| ENGINEER | |
| DATE | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

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|--|---|------------------------------|--|--|---|--|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | | <input type="checkbox"/> INTERMEDIATE (<=60 psig) | |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | | | |
| DATE OF ASSESSMENT | 7/18/16 | | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 | | |
| DISTRICT | Bremerton | | TOWN | Bremerton | | |
| LOCATION | ADDRESS / CROSS STREETS Werner Rd & Nollwood | | | | | |
| REASON FOR ASSESSMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION | <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp#13 | | ARRIVAL TIME | 5:00 | | COMPLETED TIME 5:45 |
| PIPE EXAMINATION DETAILS | | | | | | |
| COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | | PIPE DIAMETER | 8" INCHES | | MEASURED DEPTH OF COVER (if applicable) 5' INCHES LENGTH OF PIPE EXPOSED FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A | |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | | | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | | | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | | |
| PIPE MATERIAL EXAMINATION DETAILS | | | | | | |
| IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | | | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A | | SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. | |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. | | |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.5 | | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL | | |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | | | | |

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

.182 .182 .181 .182

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Jason | 7/18/16 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|-----------------------------------|------|--|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 150px; border-collapse: collapse;"> <tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | DESIGNATED REPRESENTATIVE | | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

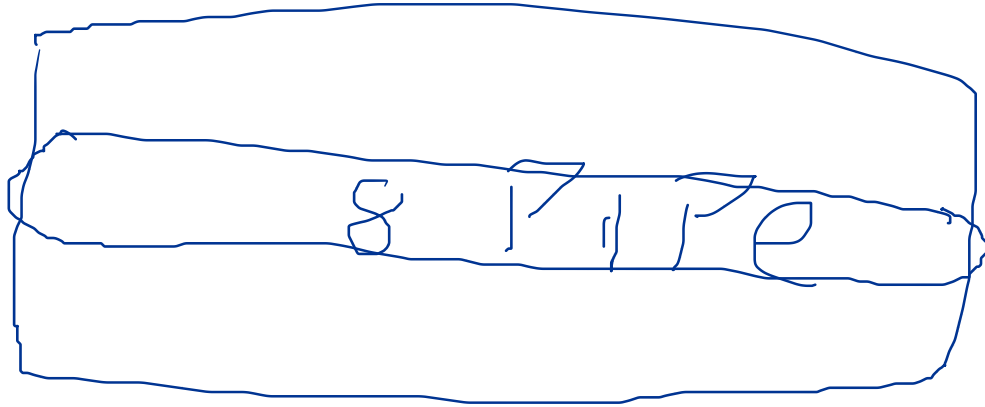
| <u>ENGINEERING REVIEW</u> | | | | | |
|--|---|----------|------|--|--|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | | | | | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) | | | | |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ | | | | |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ | | | | |
| <input type="checkbox"/> | NO ACTION NECESSARY | | | | |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">ENGINEER</th> <th style="width: 40%;">DATE</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> | | ENGINEER | DATE | | |
| ENGINEER | DATE | | | | |
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CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

| | | | |
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| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | <input type="checkbox"/> INTERMEDIATE (<=60 psig) |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | |
| DATE OF ASSESMENT | 7/19/16 | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 |
| DISTRICT | Bremerton | TOWN | Bremerton |
| LOCATION | ADDRESS / CROSS STREETS Mid Hill | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp#15 | ARRIVAL TIME | 6:30 COMPLETED TIME 9:00 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | PIPE DIAMETER | 8 INCHES MEASURED DEPTH OF COVER (if applicable) 60 INCHES LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | -1.0 | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

.180 .180 .181

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

| | |
|-------------|---------|
| REPORTED BY | DATE |
| Jason | 7/19/16 |

| | |
|---|------|
| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
| | |

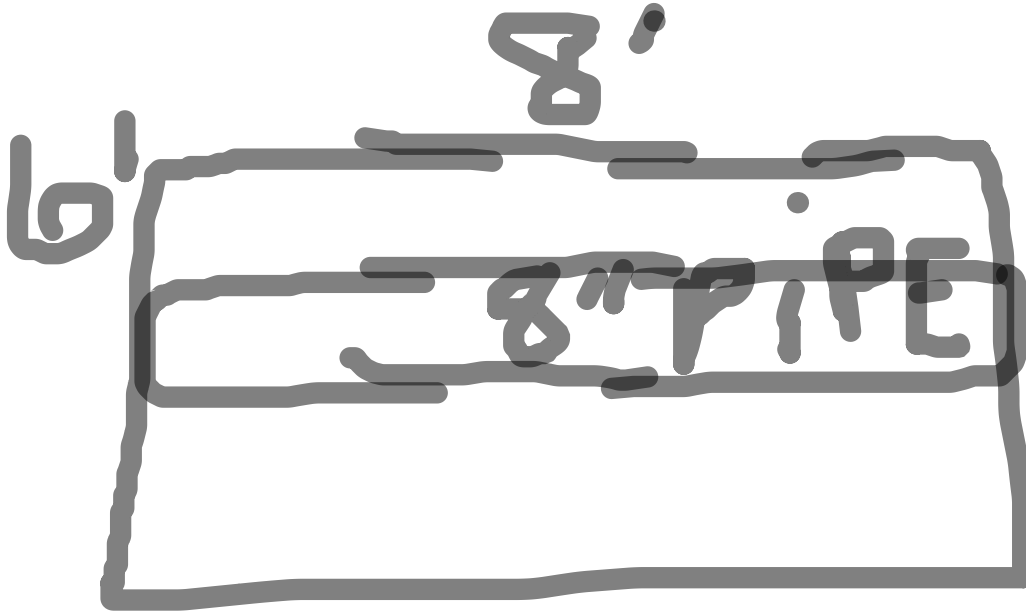
| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | |
|--|--|-------------------------------------|---------------------------|-----------------------------------|--|------|--------|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES |
| | | | OHM-CM | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | | GPS REFERENCE POINT (IF KNOWN) | | | |
| BOTTOM | | | | | | | |
| 3:00 | | | | | | | |
| TOP | | | | | | | |
| 9:00 | | | | | | | |
| BOTTOM | | | | | | | |
| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | |
| EXAM PERFORMED BY | | | DESIGNATED REPRESENTATIVE | | | DATE | |

| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| ENGINEER | |
| DATE | |

CASCADE NATURAL GAS CORPORATION
INTEGRITY MANAGEMENT DIG REPORT

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|--|--|--|--|---|---|---|
| PRESSURE CLASS | <input checked="" type="checkbox"/> TRANSMISSION | | <input type="checkbox"/> HIGH PRESSURE (>60 psig) | | <input type="checkbox"/> INTERMEDIATE (<=60 psig) | |
| IDENTIFICATION | <input type="checkbox"/> ABOVE GROUND FACILITY <input checked="" type="checkbox"/> BELOW GROUND PIPE EXPOSURE | | FACILITY IDENTIFICATION (REG STATION, VALVE #, METER STATION/ETC.) | | | |
| DATE OF ASSESMENT | 7/18/16 | | HP LINE NAME AND NUMBER | 8" BREMERTON TRANS LINE #2 | | |
| DISTRICT | Bremerton | | TOWN | Bremerton | | |
| LOCATION | ADDRESS / CROSS STREETS Top of Hill | | | | | |
| REASON FOR ASSESMENT | <input type="checkbox"/> OBSERVING THIRD PARTY DIG | | <input type="checkbox"/> CNG CONSTRUCTION PROJECT | | <input checked="" type="checkbox"/> INTEGRITY ASSESSMENT-DIRECT EXAMINATION | <input type="checkbox"/> OTHER -EXPLAIN IN COMMENTS |
| LOCATE No. (if applicable) | Tp#16 | | ARRIVAL TIME | 7:00 pm | | COMPLETED TIME 7:30 |
| PIPE EXAMINATION DETAILS COLLECT AS MUCH DATA AS POSSIBLE. DESCRIBE REASON IF DATA IS NOT AVAILABLE. | | | | | | |
| PIPE MATERIAL | <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> PE <input type="checkbox"/> OTHER: _____ | | PIPE DIAMETER | 8 INCHES | | MEASURED DEPTH OF COVER (if applicable) 60 INCHES |
| | | | | | | LENGTH OF PIPE EXPOSED 3 FEET |
| STEEL FACTORY APPLIED COATING | <input checked="" type="checkbox"/> COAL TAR <input type="checkbox"/> BARE | | <input type="checkbox"/> X-TRU <input type="checkbox"/> FIBER WRAP | | <input type="checkbox"/> FBE <input type="checkbox"/> OTHER: _____ | <input type="checkbox"/> N/A |
| STEEL FIELD APPLIED COATING | <input type="checkbox"/> ROYSTON GREENLINE <input type="checkbox"/> POLYGARD RD-6 <input type="checkbox"/> FIELD APPLIED EPOXY <input type="checkbox"/> FIELD APPLIED MASTIC | | <input checked="" type="checkbox"/> TRENTON #1 (BELOW GROUND) <input type="checkbox"/> TRENTON #2A (ABOVE GROUND) <input type="checkbox"/> FIBER WRAP <input type="checkbox"/> SHRINKSLEEVE | | | <input type="checkbox"/> N/A <input type="checkbox"/> OTHER _____ |
| STEEL COATING CONDITION | DESCRIBE ALL COATING DEFECTS AND POSSIBLE CAUSE. SKETCH LOCATIONS AND DESCRIBE REPAIRS. | | | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> N/A | | |
| PIPE MATERIAL EXAMINATION DETAILS IF PIPE MATERIAL IS EXPOSED, COMPLETE THE FOLLOWING | | | | | | |
| EXTERNAL PIPE CONDITION | IF PIPE CONDITION IS OTHER THAN GOOD, REPORT TO CORROSION CONTROL AND ENGINEERING WHEN APPLICABLE; SKETCH LOCATIONS. | | | | | |
| | FOUND: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | LEFT: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR PITTING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCALING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO GOUGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SCRATCHING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| INTERNAL PIPE CONDITION | <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> N/A | | INTERNAL PIPE LIQUIDS | <input type="checkbox"/> DRY <input type="checkbox"/> WET <input checked="" type="checkbox"/> N/A | | SKETCH LOCATION OF CUT AND DESCRIBE INTERNAL CONDITIONS FOUND IF INTERNAL PIPE CONDITION IS OTHER THAN GOOD OR N/A AND REPORT TO CORROSION AND ENGINEERING. |
| WELD APPEARANCE | HOW MANY WELDS EXPOSED: 0 | | | SKETCH LOCATION OF ALL WELDS; DESCRIBE WELDS THAT DO NOT APPEAR ACCEPTABLE. | | |
| CATHODIC PROTECTION | PIPE TO SOIL POTENTIAL (VOLTS), INDICATE POLARITY | | -1.6 | | IF READING IS MORE POSITIVE THAN -0.90V, CONTACT CORROSION CONTROL | |
| IF PIPE WALL LOSS, DENTS, OR IMPACT DAMAGE IS FOUND OR SUSPECTED, CONTACT ENGINEERING FOR INSTRUCTIONS. | | | | | | |

SKETCH PIPE LOCATION, AND NEARBY AREA. INDICATE SIZE OF EXCAVATION. GIVE DISTANCES TO NEARBY LANDMARKS. IDENTIFY LOCATION OF ANOMOLIES (CORROSION, PITTING, POOR WELDS, UNEXPECTED FITTINGS, ETC.)



COMMENTS/DESCRIPTION OF EXAMINATION INCLUDING ANY INFORMATION THAT MIGHT AID EVALUATION OF SYSTEM QUALITY. EXPLAIN UNUSUAL CONDITIONS AND DESCRIBE THE CONDITION FOUND AS NECESSARY

.179 .180 .180 .180

SPECIAL NOTE: ADDING FITTINGS OR COMPONENTS, REPAIRS, REPLACEMENTS, REINFORCEMENTS, AND REROUTES OF HP LINE AND TRANSMISSION LINES MUST BE RECORDED BY AS BUILT AND SUBMITTED TO ENGINEERING FOR INCLUSION INTO THE PERMANENT RECORDS. RECORD AS-BUILTS AS DIRECTED BY DISTRICT MANAGEMENT AND DISTRIBUTION CLERK.

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| REPORTED BY | DATE |
| Jason | 7/18/19 |

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| DISTRICT OPERATIONS MANAGER/DISTRICT MANAGER | DATE |
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| <u>ANOMOLY EXAMINATION DETAILS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|-----------------------------------|--|------|--------|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|
| IF WALL LOSS, DENTS, OR IMPACT DAMAGE SUSPECTED – IDENTIFY LOCATION, AREA, PIT DEPTH, MAX PIT DEPTH, AND TYPE OF ALL WALL LOSS OR ANOMOLIES WITH DETAILED SKETCHES. FOR GENERAL CORROSION, MULTIPLE MEASUREMENTS OF PIT DEPTH AND REMAINING WALL ARE NEEDED (TOPOGRAPHY MAP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SOIL TYPE (IF KNOWN) | | SOIL RESISTIVITY (if applicable) | | MINIMUM UT PIPE WALL THICKNESS | | | INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OHM-CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAX PIT DEPTH DISCOVERED (INCHES) | | | GPS REFERENCE POINT (IF KNOWN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- BOTTOM | <table border="1" style="width:100%; height: 150px; border-collapse: collapse;"> <tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr> <tr><td style="text-align: center;">3:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">TOP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">9:00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="text-align: center;">----- BOTTOM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> | | | | | | | | | | | | | | | 3:00 | | | | | | | | TOP | | | | | | | | 9:00 | | | | | | | | ----- BOTTOM | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPECIFY LONGITUDINAL PIPE LENGTH OF ANOMOLY IN INCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXAM PERFORMED BY | | | DESIGNATED REPRESENTATIVE | | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| <u>ENGINEERING REVIEW</u> | |
|---|---|
| REFER TO CP755 FOR ENGINEERING REVIEW REQUIREMENTS AND APPROPRIATE WORKFLOW | |
| <input type="checkbox"/> | ANOMOLIES WERE FOUND ACCEPTABLE PER ASME B31G – REMAINING STRENGTH GUIDELINES (ATTACH CALCULATIONS) |
| <input type="checkbox"/> | ACCEPTABLE REINFORCEMENT FITTINGS INSTALLED – DETAILS SHOWN ON AS-BUILT WORK ORDER _____ |
| <input type="checkbox"/> | PIPE WAS REMOVED – DETAILS SHOWN ON AS-BUILT - WORK ORDER _____ |
| <input type="checkbox"/> | NO ACTION NECESSARY |
| <input type="checkbox"/> | OTHER: (WRITE IN OR ATTACH) |
| ENGINEER | |
| DATE | |



Appendix G

GIS Delivery Data Set Documentation

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Pipeline
 FEATURE CLASS NAME Bremerton_8inch_Pipeline
 SOURCE Original shapefile provided by CNGC, then modified by PMX to implement candidate sample location methodology.

CNGC-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|------------|-------------|
| FID | |
| Shape | |
| OBJECTID | |
| ENABLED | |
| CREATIONUS | |
| DATECREATE | |
| DATEMODIFI | |
| LASTUSER | |
| COMMENTS | |
| LEGACYID | |
| GASTRACEWE | |
| SUBTYPECD | |
| INSTALLMET | |
| WORKORDERI | |
| PIPESIZE | |
| MATERIAL | |
| MANUFACTUR | |
| LENGTHSOUR | |
| MEASUREDLE | |
| DATEINSTAL | |
| WALLTHICKN | |
| COATING | |
| REPLACEMEN | |
| LASTLEAKSU | |
| DRIVEABLEL | |
| PRESSURECL | |
| AUTHORIZAT | |
| JOINTRENC | |
| OPERATINGP | |
| DESIGNPRES | |
| DESIGNPR_1 | |
| DESIGNPR_2 | |
| PIPETESTDA | |
| PIPETESTDU | |
| PIPETESTPR | |
| PIPETESTTY | |
| GASPRESSUR | |
| ORIGINALCO | |
| CRITIALLI | |
| LEGACYMAPN | |
| HYPERLINK | |
| DOCUMENTTY | |
| SMYS | |
| OWNER | |
| T3_SOURCEF | |
| PIPEPARTNU | |
| PIPELOTNUM | |
| PIPCONDIT | |
| GLOBALID | |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Pipeline
FEATURE CLASS NAME Bremerton_8inch_Pipeline
SOURCE Original shapefile provided by CNGC, then modified by PMX to implement candidate sample location methodology.

CNGC-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|------------|---|
| MAOP | |
| PIPELINENA | |
| SHAPE_LEN | <i>May have been re-calculated by PMX</i> |

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|----------|--|
| Sample | 0 = do not sample; 1 = sample |
| Segment | sampling lot # (when more than one sampling lot identified for a pipeline) |
| ArcOrder | arc sequence (for linear referencing) |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Sample Points (Pooled)
FEATURE CLASS NAME Bremerton_8inch_Random_Sample_Locations_Pool
SOURCE Potential sample locations every 40' along arcs comprising a sampling lot of pipeline.
Generated using linear referencing from approximate pipe length centers calculated in Excel

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|---------------|---|
| OBJECTID | Internal GIS field |
| SHAPE | Internal GIS field |
| DISTANCE | Location of sample point along the pipeline in feet |
| RAND_VAL | Random value generated for determining primary and secondary samples |
| SAMPE_ID | ID generated for determining primary and secondary samples |
| RevisedSample | Delineation of primary or secondary sample location (1-2 = Primary and 3-4 = Secondary) |
| GlobalID | Internal GIS field |
| GIS_LAT | Latitude (Mercator 3.1) |
| GIS_LONG | Longitude (Mercator 3.1) |
| PMX_ORDER | PMX Sample Order Number |
| ROUTE | CNGC Pipeline |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Sample Points (Collected)
FEATURE CLASS NAME Bremerton_8inch_Random_Sample_Locations_Collected
SOURCE Testing locations collected in the field using ESRI GPS Collector App for iOS and a Trimble R1 sub-meter receiver

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|-------------|--|
| OBJECTID | Internal GIS field |
| SHAPE | Internal GIS field |
| GIS_LAT | Latitude |
| GIS_LONG | Longitude |
| ABI_TEST_ID | ABI unique testing ID |
| PMX_ORDER | PMX Sample Order Number (Use to join to Field Notes table) |
| ROUTE | CNGC Pipeline |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Sample Point Field Notes
 FEATURE TABLE NAME Bremerton_8inch_Random_Sample_Locations_Collected_Field_Notes
 SOURCE Field Notes collected in the field during testing using ESRI GPS Collector App for iOS. This table can be joined to the Bremerton 8" Sample Points Collected Feature Class

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|---------------------------------|---|
| OBJECTID | Internal GIS field |
| PIPELINE_SEGMENT | CNGC Pipeline |
| PIPELINE_LENGTH | Pipe length ID (sequentially numbered from start of pipeline segment) |
| PMX_ORDER | PMX Sample Order Number (Use to join to Field Notes table) |
| SAMPLE_TYPE | Delineates sample type between Elbow / Fitting / Pipe |
| OBSERVATION_DATE | Test date |
| DAY_WEEK | Day of the week the test occurred |
| ARRIVAL | PMX arrival time |
| DEPARTURE_TIME | PMX departure time |
| PMX_OBSERVER_1 | PMX observer |
| PMX_OBSERVER_2 | PMX observer |
| PARCEL_ID | Parcel ID number from county parcel dataset. |
| GIS_LONG | Longitude (Mercator 3.1) |
| GIS_LAT | Latitude (Mercator 3.1) |
| WEATHER_TEMP | Temperature range at the time of the test |
| WEATHER_CONDITION | Conditions at the time of the test |
| WEATHER_WIND | Wind conditions at the time of the test |
| WEATHER_PRECIP | Precipitation conditions at the time of the test |
| VEGETATION_CONDITION | Vegetation around the test location |
| SOIL_CONDITION | Soil condition around the site |
| SOIL_CONDITION_OTHER | Soil condition comments |
| COMMENT_SITE_ACCESS | Comments regarding access to site |
| COMMENT_SITE_CONDITION | Comments regarding the condition of the site at the time of the test. |
| DASCO_ON_SITE | Dasco present at the site (yes/no) |
| DASCO_OBSERVER | Dasco observer present at the site |
| DASCO_ACTIVITIES | Dasco activities at the site |
| TCP_REQUIRED | Traffic control plan required at the site during testing (yes/no) |
| TCP_IN_PLACE | Traffic control plan in place at the site during testing (yes/no) |
| GROUNDWATER_PRESENT | Groundwater present during the test (yes/no) |
| GROUNDWATER_DEPTH | Groundwater depth (feet) during the test |
| DEWATERING_EQUIP | Dewatering equipment used during the test |
| ABI_TESTER | ABI tester conducting the test |
| TEST_START_TIME | Test start time (24 hour clock) |
| TEST_END_TIME | Test end time (24 hour clock) |
| ABI_TEST_ID | ABI unique test ID |
| ABI_NUMBER_OF_TEST | Number of tests completed by ABI |
| ABI_DAILY_CENSOR_CHECK | Daily sensor check completed (yes/no) |
| ABI_DAILY_CENSOR_CHECK_RESULTS | Daily sensor check results |
| ABI_WEEKLY_VERIFICATION | Weekly verification test completed by ABI (yes/no) |
| ABI_WEEKLY_VERIFICATION_RESULTS | Weekly verification test results |
| COMMENT_TEST_PROCESS | A description of the test conducted |
| COMMENT_TEST_RESULTS | Abbreviated test results |
| CNG_ON_SITE | CNGC representative on site during the test (yes/no) |
| CNG_OBSERVER | CNGC observer present during the test |
| CNG_ACTIVITIES | CNGC activities during the test |
| UTC_NAMENOTES | Names of UTC staff present during testing and notes describing their activities |
| PICTURE_1_CAPTION | Caption describing attached Photo 1 |
| PICTURE_2_CAPTION | Caption describing attached Photo 2 |
| PICTURE_3_CAPTION | Caption describing attached Photo 3 |
| PICTURE_4_CAPTION | Caption describing attached Photo 4 |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" Sample Points (Collected) Attachments
FEATURE TABLE NAME Bremerton_8inch_Random_Sample_Locations_Collected_ATTACH
SOURCE Photo and field form attachments. Attachments can be viewed in ArcGIS Desktop or in the Attachments folder included with this deliverable.

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|--------------|---|
| ATTACHMENTID | Internal GIS field |
| REL_GLOBALID | Internal GIS field |
| CONTENT_TYPE | Describes the attachment type (image/jpeg or application/pdf) |
| ATT_NAME | Attachment name |
| DATA_SIZE | File size in bytes |
| DATA | Data field (as blob) |
| GLOBALID | Internal GIS field |
| ABI_TEST_ID | ABI unique test ID |

8" Bremerton Transmission Line #2 -- GIS Data Description

NAME Bremerton 8" ABI Test Results
 FEATURE TABLE NAME Bremerton_8inch_ABI_Test_Results
 SOURCE ABI test data extracted from software used to process data collected by testing equipment (average and standard deviation of 5 individual tests for each test location)

PMX-ORIGIN FIELDS

| FIELD | DESCRIPTION |
|-------------------|---|
| Pipeline_Segment | Name of pipeline segment being tested |
| PMX_Order | PMX Sample Order Number (Use to join to collected and pooled sample points) |
| PipeID | Pipe length ID (sequentially numbered from start of pipeline segment) |
| ABI_Test | ABI test ID |
| Test_Date | Date of ABI test |
| YS_ksi_Avg | Average yield strength (ksi) |
| YS_ksi_StdDev | Standard deviation yield strength (ksi) |
| SC_ksi_Avg | Average strength coefficient (ksi) |
| SC_ksi_StdDev | Standard deviation strength coefficient (ksi) |
| SHE_Avg | Average strain hardening exponent |
| SHE_StdDev | Standard deviation strain hardening exponent |
| EngUTS_ksi_Avg | Average engineering ultimate tensile strength (ksi) |
| EngUTS_ksi_StdDev | Standard deviation engineering ultimate tensile strength (ksi) |
| CalcUD_pct_Avg | Average calculated uniform ductility (%) |
| CalcUD_pct_StdDev | Standard deviation calculated uniform ductility (%) |
| YS2UTS_Avg | Average ratio of yield strength to UTS |
| YS2UTS_StdDev | Standard deviation ratio of yield strength to UTS |
| FT_Avg | Average fracture toughness (ksi * in ^ 0.5) |
| FT_StdDev | Standard deviation fracture toughness (ksi * in ^ 0.5) |
| Grade_Qual | Grade qualification |
| WT_Avg | Average wall thickness (measured by Das-Co) |
| WT_StdDev | Standard deviation wall thickness (measured by Das-Co) |