

## Exhibit List

Exhibit H1 Summary of Deficiencies for DIMP Records

Exhibit H2 Penalty Calculation Worksheet with Coversheet

Exhibit H3 Summary of Deficiencies for O&M Plan Inspection, Records Inspection, OQ Field Inspection, and Field Inspection

Exhibit H4 Summary of Deficiencies for Qualification

Exhibit H5 Penalty calculation Worksheet for Odorometer Not Calibrated

Exhibit H6 Penalty Calculation Worksheet for Line Markers

Exhibit H7 Penalty Calculation Worksheet for Operator Qualification

Exhibit H8 Penalty Calculation Worksheet for Welding Procedures

Exhibit H9 Penalty Calculation Worksheet for Joining Procedures

Exhibit H10 Penalty Calculation for OQ Qualifications