

## **Exhibit List**

Exhibit G1 Summary of Deficiencies for DIMP Records

Exhibit G2 Penalty Calculation Worksheet with Coversheet

Exhibit G3 Penalty Calculation Worksheet for Wrong Joining Procedures

Exhibit G4 Penalty Calculation Worksheet for Line Markers

Exhibit G5 Penalty Calculation Worksheet for Operator Qualifications

Exhibit G6 Penalty Calculation Worksheet for Wrong Welding Procedures

Exhibit G7 Summary of Deficiencies for Inspection Dates: April 17, 2013; May 9, 2013; and  
May 23, 2013