

S. Union @ Winthrop (Station Premise ID: 11556)

2016

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JO NUM: 16-4318904-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP SO UNION AT WINTHROP      INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:      STAT DT: 09/15/16
COST VAR: 260+ %      ASSIGNED DATE:
FACILITY ID:      *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021670      *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011556      *FAC DAMAGE CD:
SITE ID:      MAP NUM: NEW      SYS NUM: 80001016
LOC AT: - S - UNION      - ST -
*COUNTY CODE: 009      *CITY CODE: LAW LAWRENCE      ZIP:
AKA: SO. UNION ST. AT WINTHROP AV.      TAX DIST 1: 0000402
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
BETWEEN: - WINTHROP      - AV -      APPRVD DT:
AND: -
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:      *ACCT PROJ CD: NA

NEXT: █      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION

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T104      JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS      09/13/19

JO NUM: 16-4318904-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670
DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
      MAJOR INSPECTION PERFORMED (Y/N): Y
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 92.0 PSIG      OUTLET PRESSURE AS FOUND: 12.5 *UNIT: "WC
      OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC

INLET MIN. PRESSURE: 1.0 PSIG      OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
      OUTLET MAOP: LP
*GRNHS GAS:
      LEAKAGE BEFORE VENTING: % LEL
      OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y

NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST

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T104      JOB ORDER EXECUTE - REGULATOR INSPECTIONS      09/13/19
      1 OF 2

JO NUM: 16-4318904-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488287 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:      SET PRESS: *UNIT:
      RELIEVED AT: *UNIT:

      AS FOUND (UNIT)      AS LEFT (UNIT)
SET POINT: 12.5 "WC      11.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG      PSIG
INNER VALVE POSITION: 0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

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REDACTED

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T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                2 OF 2
JO NUM: 16-4318904-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670      FUNCTION OF REGULATOR: MONITOR

FACILITY ID: 0000488286 *MFG CODE: GR      MFG MODEL NUM: 900TE

DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:          SET PRESS:          *UNIT:
RELIEVED AT:            RELIEVED AT:          *UNIT:

                        AS FOUND (UNIT)      AS LEFT (UNIT)
                        SET POINT: 14.0      "WC          14.0      "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE:          PSIG          PSIG
INNER VALVE POSITION: 0 %              0 %

NEXT:          DATA:
PF1-HELP      PF2-MAIN MENU      PF3-RETURN      PF7-BACKWARD      PF8-FORWARD
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2017

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T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19

JO NUM: 17-5305544-00      *JOB TYPE: 2613      *LOC NUM: 8400      SPEC BUD:
SUMMARY: REG INSP SO UNION AT WINTHROP      INC TAX (Y/N): N      %
*REIMB/ADV: N      BASIS:          JO STATUS: EX EXECUTED
PROJECT ID: -          PROJECT NAME:          STAT DT: 09/22/17
COST VAR: 322+ %          ASSIGNED DATE:
FACILITY ID:          *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021670      *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011556      *FAC DAMAGE CD:
SITE ID:          MAP NUM:          SYS NUM: 80001016
LOC AT: - S - UNION      - ST -
*COUNTY CODE: 009      *CITY CODE: LAW LAWRENCE      ZIP:
AKA: SO. UNION ST. AT WINTHROP AV.      TAX DIST 1: 0000402
BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
BETWEEN: - WINTHROP      - AV -          APPRVD DT:
AND: -
MAP CORRECTIONS(Y/N): N      SKETCH(Y/N): N      *CO/CONTRACT CODE: A      *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA

NEXT:          DATA:
PF10-JO EXEC CMNTS      PF16-PROJECT ID INQUIRY      PF20-CHARGE TO INFORMATION
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T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS                09/13/19

JO NUM: 17-5305544-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670

DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N

REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 90.0 PSIG      OUTLET PRESSURE AS FOUND: 11.0 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC

INLET MIN. PRESSURE: 1.0 PSIG      OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP

*GRNHS GAS:
LEAKAGE BEFORE VENTING:          % LEL
OXYGEN:          %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y

NEXT:          DATA:
PF20-PROCESS AND RETURN TO LIST
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REDACTED

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T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                                    1 OF 2
JO NUM: 17-5305544-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000695142    *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:      SET PRESS:      *UNIT:
                    RELIEVED AT:      *UNIT:

                    AS FOUND (UNIT)    AS LEFT (UNIT)
                    SET POINT: 11.0    "WC      11.0    "WC
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:      PSIG      PSIG
INNER VALVE POSITION:      0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
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T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                                    2 OF 2
JO NUM: 17-5305544-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP

FUNCTION ID: 000021670      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488286    *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:      SET PRESS:      *UNIT:
                    RELIEVED AT:      *UNIT:

                    AS FOUND (UNIT)    AS LEFT (UNIT)
                    SET POINT: 14.0    "WC      14.0    "WC
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:      PSIG      PSIG
INNER VALVE POSITION:      0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
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2018

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T104          JOB ORDER EXECUTE - GENERAL HEADER 1          09/13/19
JO NUM: 18-6324563-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP SO UNION AT WINTHROP      INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:      STAT DT: 09/19/18
COST VAR: 75- %      ASSIGNED DATE:
FACILITY ID:      *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021670    *FUNCTION TYPE: R      RESP SUPR: 8400M
CD PREMISE ID: 0011556    *FAC DAMAGE CD:
SITE ID:      MAP NUM:      SYS NUM: 80001016
LOC AT:      - S - UNION      - ST -
*COUNTY CODE: 009    *CITY CODE: LAW LAWRENCE      ZIP:
AKA: SO. UNION ST. AT WINTHROP AV.      TAX DIST 1: 0000402
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
BETWEEN: - WINTHROP      - AV -      APPRVD DT:
AND: -
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N    *CD/CONTRACT CODE: A    *RET CODE:
GENERATED FROM:      *ACCT PROJ CD: NA

NEXT: ■      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
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T104          JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS          09/13/19
JO NUM: 18-6324563-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP
FUNCTION ID: 000021670
DETAIL ENTERED (Y/N): Y          MAJOR INSPECTION SCHEDULED (Y/N): N
          MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 74.8 PSIG          OUTLET PRESSURE AS FOUND: 0.0 *UNIT: "WC
          OUTLET PRESSURE AS LEFT: 0.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG          OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
          OUTLET MAOP: LP
*GRNHS GAS: A
          LEAKAGE BEFORE VENTING: % LEL
          OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT: DATA:
PF20-PROCESS AND RETURN TO LIST

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T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
          1 OF 2
JO NUM: 18-6324563-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP
FUNCTION ID: 000021670          FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000695142 *MFG CODE: GR          MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: *UNIT:
          RELIEVED AT: *UNIT:
          AS FOUND (UNIT)          AS LEFT (UNIT)
          SET POINT: 0.0 "WC          0.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
          INNER VALVE POSITION: 0 %          0 %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

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T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
          2 OF 2
JO NUM: 18-6324563-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP SO UNION AT WINTHROP
FUNCTION ID: 000021670          FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488286 *MFG CODE: GR          MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: *UNIT:
          RELIEVED AT: *UNIT:
          AS FOUND (UNIT)          AS LEFT (UNIT)
          SET POINT: 14.0 "WC          14.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
          INNER VALVE POSITION: 0 %          0 %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

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2016

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T104          JOB ORDER EXECUTE - GENERAL HEADER 1          09/13/19
JO NUM: 16-4234274-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:          JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:          STAT DT: 10/10/16
COST VAR: 254+ %          ASSIGNED DATE:
FACILITY ID:          *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021671    *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011557    *FAC DAMAGE CD:
SITE ID:          MAP NUM: 4          SYS NUM: 80001016
LOC AT:          - ST -
*COUNTY CODE: 009    *CITY CODE: LAW  LAWRENCE          ZIP:
AKA:          TAX DIST 1: 0000402
BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
BETWEEN:          - ST -          APPRVD DT:
AND:
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA

NEXT:  DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION

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T104          JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS  09/13/19
JO NUM: 16-4234274-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671
DETAIL ENTERED (Y/N): Y    MAJOR INSPECTION SCHEDULED (Y/N): N
                           MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 91.0 PSIG  OUTLET PRESSURE AS FOUND: 10.4 *UNIT: "WC
                           OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                           OUTLET MAOP: LP
*GRNHS GAS:
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y

NEXT:  DATA:
PF20-PROCESS AND RETURN TO LIST

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T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                           1 OF 2
JO NUM: 16-4234274-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671    FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488289  *MFG CODE: MOON  MFG MODEL NUM: FLOMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
RELIEVED AT:          *UNIT:
AS FOUND (UNIT)          AS LEFT (UNIT)
SET POINT: 10.4 "WC          11.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %

NEXT:  DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

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REDACTED

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T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    2 OF 2
JO NUM: 16-4234274-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488288 *MFG CODE: MOON MFG MODEL NUM: FLOMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
RELIEVED AT:            RELIEVED AT:          *UNIT:
AS FOUND (UNIT)        AS LEFT (UNIT)
SET POINT:            14.5 "WC          14.0 "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE:          PSIG          PSIG
INNER VALVE POSITION:    0 %          0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
    
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2017

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T104                JOB ORDER EXECUTE - GENERAL HEADER 1                    09/13/19
JO NUM: 17-5209785-00      *JOB TYPE: 2613      *LOC NUM: 8400 SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N          %
*REIMB/ADV: N BASTS:      JO STATUS: EX EXECUTED
PROJECT ID: - PROJECT NAME:          STAT DT: 08/23/17
COST VAR: 710+ %          ASSIGNED DATE:
FACILITY ID:          *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021671 *FUNCTION TYPE: R          RESP SUPR: 8400M
CO PREMISE ID: 0011557 *FAC DAMAGE CD:
SITE ID:          MAP NUM: NEW          SYS NUM: 80001016
LOC AT: - ST -
*COUNTY CODE: 009 *CITY CODE: LAW LAWRENCE          ZIP:
AKA:          TAX DIST 1: 0000402
BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
BETWEEN:          - ST -          APPRVD DT:
AND:
MAP CORRECTIONS(Y/N): N SKETCH(Y/N): N *CO/CONTRACT CODE: A *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
    
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T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS      09/13/19
JO NUM: 17-5209785-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671
DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): Y
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 90.0 PSIG      OUTLET PRESSURE AS FOUND: 11.0 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP
*GRNHS GAS:
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST
    
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REDACTED

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T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                1 OF 1
JO NUM: 17-5209785-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488289 *MFG CODE: MOON MFG MODEL NUM: FLOMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
                        RELIEVED AT:        *UNIT:
AS FOUND (UNIT)        AS LEFT (UNIT)
SET POINT: 11.0 "WC    11.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %
NEXT:          DATA:
PF1-HELP      PF2-MAIN MENU      PF3-RETURN      PF7-BACKWARD      PF8-FORWARD
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2018

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T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
JO NUM: 18-6249591-00      *JOB TYPE: 2613      *LOC NUM: 8400 SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -              PROJECT NAME:          STAT DT: 09/19/18
COST VAR: 89- %          ASSIGNED DATE:
FACILITY ID:            *FACILITY TYPE:
FUNCTION ID: 000021671    *FUNCTION TYPE: R      MULT FAC (Y/N): N
CO PREMISE ID: 0011557   *FAC DAMAGE CD:        RESP SUPR: 8400M
SITE ID:                MAP NUM: SLAW-004     SYS NUM: 80001016
LOC AT: -              - ST -
*COUNTY CODE: 009      *CITY/TOWNE: LAW LAWRENCE ZIP:
AKA:                    TAX DIST 1: 0000402
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
  BETWEEN:            - ST -          APPRVD DT:
  AND:
MAP CORRECTIONS(Y/N): N SKETCH(Y/N): N *CO/CONTRACT CODE: A *RET CODE:
GENERATED FROM:        *ACCT PROJ CD: NA
NEXT:          DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
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T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS                09/13/19
JO NUM: 18-6249591-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671
DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 74.8 PSIG    OUTLET PRESSURE AS FOUND: 0.0 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 0.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP
*GRNHS GAS: A
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:          DATA:
PF20-PROCESS AND RETURN TO LIST
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T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                1 OF 2
JO NUM: 18-6249591-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000715753 *MFG CODE: MOON  MFG MODEL NUM: FLOMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
                        RELIEVED AT:        *UNIT:
                        AS FOUND (UNIT)      AS LEFT (UNIT)
                        SET POINT: 14.0 "WC  14.0 "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG  PSIG
INSTRUMENT OUTPUT PRESSURE:         PSIG  PSIG
INNER VALVE POSITION: 0 %              0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

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T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                2 OF 2
JO NUM: 18-6249591-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021671      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488289 *MFG CODE: MOON  MFG MODEL NUM: FLOMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
                        RELIEVED AT:        *UNIT:
                        AS FOUND (UNIT)      AS LEFT (UNIT)
                        SET POINT: 0.0 "WC   0.0 "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG  PSIG
INSTRUMENT OUTPUT PRESSURE:         PSIG  PSIG
INNER VALVE POSITION: 0 %              0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

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2016

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T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
JO NUM: 16-4137298-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -              PROJECT NAME:          STAT DT: 07/11/16
COST VAR: 229+ %          ASSIGNED DATE:
FACILITY ID:              *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021672    *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011558    *FAC DAMAGE CD:
SITE ID:                  MAP NUM: NEW          SYS NUM: 80001016
LOC AT: -                - ST -
*COUNTY CODE: 009      *CITY CODE: LAW  LAWRENCE      ZIP:
AKA:                    TAX DIST 1: 0000402
BEGIN STREET NUM:        END STREET NUM:
BETWEEN: -              -
AND: -                  -
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION

```

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T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS    09/13/19
JO NUM: 16-4137298-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672
DETAIL ENTERED (Y/N): Y    MAJOR INSPECTION SCHEDULED (Y/N): N
                           MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 92.0 PSIG  OUTLET PRESSURE AS FOUND: 11.0 *UNIT: "WC
                           OUTLET PRESSURE AS LEFT: 10.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                           OUTLET MAOP: LP
*GRNHS GAS:
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST

```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS            09/13/19
                                           1 OF 2
JO NUM: 16-4137298-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672    FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488291  *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:      SET PRESS:      *UNIT:
RELIEVED AT:        *UNIT:
AS FOUND (UNIT)      AS LEFT (UNIT)
SET POINT: 11.0 "WC  10.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG      PSIG
INNER VALVE POSITION: 0 %              0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    2 OF 2
JO NUM: 16-4137298-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488290    *MFG CODE: MOON   MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:           SET PRESS:           *UNIT:
                          RELIEVED AT:         *UNIT:
                          AS FOUND (UNIT)      AS LEFT (UNIT)
                          SET POINT: 14.0    "WC      14.0    "WC
INSTRUMENT SUPPLY PRESSURE:           PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:          PSIG      PSIG
INNER VALVE POSITION: 0 %              0 %
NEXT:      DATA:
PF1-HELP   PF2-MAIN MENU   PF3-RETURN   PF7-BACKWARD   PF8-FORWARD
    
```

2017

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                    09/13/19
JO NUM: 17-5119264-00      *JOB TYPE: 2613      *LOC NUM: 8400   SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N   BASIS:    JO STATUS: EX EXECUTED
PROJECT ID: -             PROJECT NAME:          STAT DT: 07/14/17
COST VAR: 283+ %         ASSIGNED DATE:
FACILITY ID:           *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021672   *FUNCTION TYPE: R   RESP SUPR: 8400M
CO PREMISE ID: 0011558  *FAC DAMAGE CD:
SITE ID:                MAP NUM: NEW           SYS NUM: 80001016
LOC AT: -              - ST -
*COUNTY CODE: 009    *CITY CODE: LAW  LAWRENCE           ZIP:
AKA:                  TAX DIST 1: 0000402
BEGIN STREET NUM:      END STREET NUM:          APPRVD BY:
BETWEEN: -            -                        APPRVD DT:
AND: -
MAP CORRECTIONS(Y/N): N SKETCH(Y/N): N *CO/CONTRACT CODE: A *RET CODE:
GENERATED FROM:        *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS   PF16-PROJECT ID INQUIRY   PF20-CHARGE TO INFORMATION
    
```

```

T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS      09/13/19
JO NUM: 17-5119264-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672
DETAIL ENTERED (Y/N): Y    MAJOR INSPECTION SCHEDULED (Y/N): N
                          MAJOR INSPECTION PERFORMED (Y/N): Y
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 90.0 PSIG  OUTLET PRESSURE AS FOUND: 10.5 *UNIT: "WC
                          OUTLET PRESSURE AS LEFT: 10.5 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                          OUTLET MAOP: LP
*GRNHS GAS:
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST
    
```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                1 OF 2
  JO NUM: 17-5119264-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021672      FUNCTION OF REGULATOR: CONTROL
  FACILITY ID: 0000488291 *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
  DETAIL ENTERED (Y/N): Y
  SAFETY DEVICES:          SET PRESS:          *UNIT:
                          RELIEVED AT:        *UNIT:
  AS FOUND (UNIT)        AS LEFT (UNIT)
  SET POINT: 10.5 "WC    10.5 "WC
  INSTRUMENT SUPPLY PRESSURE: PSIG            PSIG
  INSTRUMENT OUTPUT PRESSURE: PSIG            PSIG
  INNER VALVE POSITION: 0 %                    0 %
  NEXT:          DATA:
  PF1-HELP      PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                2 OF 2
  JO NUM: 17-5119264-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021672      FUNCTION OF REGULATOR: MONITOR
  FACILITY ID: 0000488290 *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
  DETAIL ENTERED (Y/N): Y
  SAFETY DEVICES:          SET PRESS:          *UNIT:
                          RELIEVED AT:        *UNIT:
  AS FOUND (UNIT)        AS LEFT (UNIT)
  SET POINT: 14.0 "WC    14.0 "WC
  INSTRUMENT SUPPLY PRESSURE: PSIG            PSIG
  INSTRUMENT OUTPUT PRESSURE: PSIG            PSIG
  INNER VALVE POSITION: 0 %                    0 %
  NEXT:          DATA:
  PF1-HELP      PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

2018

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                    09/13/19
  JO NUM: 18-6168659-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N %
  *REIMB/ADV: N  BASIS:          JO STATUS: EX EXECUTED
  PROJECT ID: -          PROJECT NAME:          STAT DT: 09/19/18
  COST VAR: 505+ %          ASSIGNED DATE:
  FACILITY ID:          *FACILITY TYPE:          MULT FAC (Y/N): N
  FUNCTION ID: 000021672      *FUNCTION TYPE: R          RESP SUPR: 8400M
  CO PREMISE ID: 0011558      *FAC DAMAGE CD:
  SITE ID:          MAP NUM: NEW          SYS NUM: 80001016
  LOC AT: -          -          -          ST          -
  *COUNTY CODE: 009  *CITY CODE: LAW  LAWRENCE          ZIP:
  AKA:          TAX DIST 1: 0000402
  BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
  BETWEEN: -          -          -          APPRVD DT:
  AND: -          -          -
  MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
  GENERATED FROM:          *ACCT PROJ CD: NA
  NEXT:          DATA:
  PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
  
```

```

T104          JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS          09/13/19
JO NUM: 18-6168659-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672
DETAIL ENTERED (Y/N): Y          MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 74.8 PSIG          OUTLET PRESSURE AS FOUND: 0.0 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 0.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG          OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP
*GRNHS GAS: A
                                LEAKAGE BEFORE VENTING: % LEL
                                OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT: DATA:
PF20-PROCESS AND RETURN TO LIST

```

```

T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                1 OF 2
JO NUM: 18-6168659-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672          FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488291 *MFG CODE: MOON MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: *UNIT:
                RELIEVED AT: *UNIT:
                AS FOUND (UNIT) AS LEFT (UNIT)
                SET POINT: 0.0 "WC 0.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG PSIG
INNER VALVE POSITION: 0 % 0 %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

```

```

T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                2 OF 2
JO NUM: 18-6168659-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021672          FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488290 *MFG CODE: MOON MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: *UNIT:
                RELIEVED AT: *UNIT:
                AS FOUND (UNIT) AS LEFT (UNIT)
                SET POINT: 14.0 "WC 14.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG PSIG
INNER VALVE POSITION: 0 % 0 %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

```

REDACTED



2016

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
JO NUM: 16-4392548-AA      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:          JO STATUS: EX EXECUTED
PROJECT ID: -              PROJECT NAME:          STAT DT: 10/14/16
COST VAR: 926+ %          ASSIGNED DATE:
FACILITY ID:              *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021683    *FUNCTION TYPE: R          RESP SUPR: 8400M
CO PREMISE ID: 0011569   *FAC DAMAGE CD:
SITE ID:                  MAP NUM: NEW          SYS NUM: 80001016
LOC AT: - - - - -
*COUNTY CODE: 009      *CITY CODE: LAW LAWRENCE          ZIP:
AKA: - - - - -          TAX DIST 1: 0000402
BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
  BETWEEN: - - - - -      - ST -          APPRVD DT:
  AND: - - - - -
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS    09/13/19
JO NUM: 16-4392548-AA      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP          FUNCTION ID: 000021683
DETAIL ENTERED (Y/N): Y    MAJOR INSPECTION SCHEDULED (Y/N): N
                           MAJOR INSPECTION PERFORMED (Y/N): Y
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 91.0 PSIG  OUTLET PRESSURE AS FOUND: 10.3 *UNIT: "WC
                           OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                           OUTLET MAOP: LP
*GRNHS GAS:
  LEAKAGE BEFORE VENTING: % LEL
  OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS            09/13/19
                           1 OF 2
JO NUM: 16-4392548-AA      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP          FUNCTION ID: 000021683  FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488314 *MFG CODE: GR  MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
RELIEVED AT:            RELIEVED AT:          *UNIT:
AS FOUND (UNIT)        AS LEFT (UNIT)
SET POINT: 10.3 "WC    11.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    2 OF 2
JO NUM: 16-4392548-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488313 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
RELIEVED AT:            RELIEVED AT:          *UNIT:
AS FOUND (UNIT)        AS LEFT (UNIT)
SET POINT: 14.0 "WC    14.0 "WC
INSTRUMENT SUPPLY PRESSURE: PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %
NEXT:          DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
    
```

2017

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
JO NUM: 17-5404628-00      *JOB TYPE: 2613      *LOC NUM: 8400 SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N %
*REIMB/ADV: N  BASIS:          JO STATUS: EX EXECUTED
PROJECT ID: -          PROJECT NAME:          STAT DT: 10/17/17
COST VAR: 384+ %          ASSIGNED DATE:
FACILITY ID:          *FACILITY TYPE:          MULT FAC (Y/N): N
FUNCTION ID: 000021683      *FUNCTION TYPE: R          RESP SUPR: 8400M
CO PREMISE ID: 0011569      *FAC DAMAGE CD:
SITE ID:          MAP NUM: NEW          SYS NUM: 80001016
LOC AT: -          -          -          -
*COUNTY CODE: 009 *CITY CODE: LAW LAWRENCE          ZIP:
AKA:          TAX DIST 1: 0000402
BEGIN STREET NUM:          END STREET NUM:          APPRVD BY:
BETWEEN:          - ST -          APPRVD DT:
AND: -          -
MAP CORRECTIONS(Y/N): N SKETCH(Y/N): N *CO/CONTRACT CODE: A *RET CODE:
GENERATED FROM:          *ACCT PROJ CD: NA
NEXT:          DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
    
```

```

T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS        09/13/19
JO NUM: 17-5404628-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683
DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 90.0 PSIG      OUTLET PRESSURE AS FOUND: 10.5 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 11.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP
*GRNHS GAS:
LEAKAGE BEFORE VENTING: % LEL
OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:          DATA:
PF20-PROCESS AND RETURN TO LIST
    
```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                1 OF 2
  JD NUM: 17-5404628-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488314 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:      SET PRESS:      *UNIT:
RELIEVED AT:      *UNIT:
AS FOUND (UNIT)      AS LEFT (UNIT)
SET POINT: 10.5 "WC      11.0 "WC
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:      PSIG      PSIG
INNER VALVE POSITION: 0 %      0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                2 OF 2
  JD NUM: 17-5404628-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488313 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:      SET PRESS:      *UNIT:
RELIEVED AT:      *UNIT:
AS FOUND (UNIT)      AS LEFT (UNIT)
SET POINT: 14.0 "WC      14.0 "WC
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:      PSIG      PSIG
INNER VALVE POSITION: 0 %      0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

2018

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
  JD NUM: 18-6402622-00      *JOB TYPE: 2613      *LOC NUM: 8400 SPEC BUD:
SUMMARY: REG INSP      INC TAX (Y/N): N %
*REIMB/ADV: N BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:      STAT DT: 11/05/18
COST VAR: 43- %      ASSIGNED DATE:
FACILITY ID:      *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021683 *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011569 *FAC DAMAGE CD:
SITE ID:      MAP NUM: NEW      SYS NUM: 80001016
LOC AT:
*COUNTY CODE: 009 *CITY CODE: LAW LAWRENCE      ZIP:
AKA:      TAX DIST 1: 0000402
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
BETWEEN: - ST -      APPRVD DT:
AND: -
MAP CORRECTIONS(Y/N): N SKETCH(Y/N): N *CO/CONTRACT CODE: A *RET CODE:
GENERATED FROM:      *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS                09/13/19
JO NUM: 18-6402622-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683
DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                               MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): N
INLET PRESSURE: 0.0 PSIG      OUTLET PRESSURE AS FOUND: 0.0 *UNIT: PSIG
                               OUTLET PRESSURE AS LEFT: 0.0 *UNIT: PSIG
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                               OUTLET MAOP: LP
*GRNHS GAS:
    LEAKAGE BEFORE VENTING: % LEL
    OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): N
NEXT: DATA:
PF20-PROCESS AND RETURN TO LIST
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    1 OF 2
JO NUM: 18-6402622-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683      FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488314 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: 0.0 *UNIT: PSIG
                 RELIEVED AT: 0.0 *UNIT: PSIG
                 AS FOUND (UNIT)      AS LEFT (UNIT)
INSTRUMENT SUPPLY PRESSURE: 0.0 PSIG      0.0 PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: %                  %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    2 OF 2
JO NUM: 18-6402622-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021683      FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488313 *MFG CODE: GR      MFG MODEL NUM: 900TE
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES: SET PRESS: *UNIT:
                 RELIEVED AT: *UNIT:
                 AS FOUND (UNIT)      AS LEFT (UNIT)
INSTRUMENT SUPPLY PRESSURE: 0.0 "WC      0.0 "WC
INSTRUMENT OUTPUT PRESSURE: PSIG          PSIG
INNER VALVE POSITION: %                  %
NEXT: DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD
  
```



REDACTED

2016

```
T104          JOB ORDER EXECUTE - GENERAL HEADER 1          09/13/19
JO NUM: 16-4234279-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP          INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:
PROJECT ID: -              PROJECT NAME:              JO STATUS: EX EXECUTED
COST VAR: 116+ %          ASSIGNED DATE:    STAT DT: 08/10/16
FACILITY ID:              *FACILITY TYPE:    MULT FAC (Y/N): N
FUNCTION ID: 000021716    *FUNCTION TYPE: R  RESP SUPR: 8400M
CO PREMISE ID: 0011588    *FAC DAMAGE CD:
SITE ID:                  MAP NUM: 116      SYS NUM: 80001011
LOC AT: -                 - AV -
*COUNTY CODE: 009      *CITY CODE: NAN  NORTH ANDOVER      ZIP:
AKA: |                    TAX DIST 1: 0000404
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
BETWEEN: |            - RD -      APPRVD DT:
AND: |
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:        *ACCT PROJ CD: NA
NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
```

```
T104          JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS  09/13/19
JO NUM: 16-4234279-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021716
DETAIL ENTERED (Y/N): Y    MAJOR INSPECTION SCHEDULED (Y/N): N
                           MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 91.0 PSIG  OUTLET PRESSURE AS FOUND: 3.5 *UNIT: PSIG
                           OUTLET PRESSURE AS LEFT: 3.5 *UNIT: PSIG
INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 1.0 *UNIT: PSIG
                           OUTLET MAOP: 4.0 PSIG
*GRNHS GAS:
      LEAKAGE BEFORE VENTING: % LEL
      OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST
```

```
T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                           1 OF 2
JO NUM: 16-4234279-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021716    FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488381  *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:      SET PRESS:      *UNIT:
RELIEVED AT:        *UNIT:
AS FOUND (UNIT)      AS LEFT (UNIT)
SET POINT: 3.5 PSIG  3.5 PSIG
INSTRUMENT SUPPLY PRESSURE: PSIG  PSIG
INSTRUMENT OUTPUT PRESSURE: PSIG  PSIG
INNER VALVE POSITION: 0 %  0 %
NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                    2 OF 2
  JD NUM: 16-4234279-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021716      FUNCTION OF REGULATOR: MONITOR
  FACILITY ID: 0000488380 *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
  DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:      SET PRESS:      *UNIT:
                    RELIEVED AT:      *UNIT:

                    AS FOUND (UNIT)    AS LEFT (UNIT)
INSTRUMENT SUPPLY PRESSURE:      4.0 PSIG      4.0 PSIG
INSTRUMENT OUTPUT PRESSURE:      PSIG      PSIG
INNER VALVE POSITION:      0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD

```

2017

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
  JD NUM: 17-5209790-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP      INC TAX (Y/N): N %
*REIMB/ADV: N  BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:      STAT DT: 09/13/17
COST VAR: 378+ %      ASSIGNED DATE:
FACILITY ID:      *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021716      *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011588      *FAC DAMAGE CD:
SITE ID:      MAP NUM: NEW      SYS NUM: 80001011
LOC AT: -      - AV -
*COUNTY CODE: 009      *CITY CODE: NAN  NORTH ANDOVER      ZIP:
AKA:      TAX DIST 1: 0000404
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
BETWEEN:      - RD -      APPRVD DT:
AND: - -
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:      *ACCT PROJ CD: NA

NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION

```

```

T104                JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS        09/13/19
  JD NUM: 17-5209790-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021716
  DETAIL ENTERED (Y/N): Y      MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N
  REGULATION NORMAL (Y/N): Y
  INLET PRESSURE: 90.0 PSIG      OUTLET PRESSURE AS FOUND: 3.7 *UNIT: PSIG
                                OUTLET PRESSURE AS LEFT: 3.7 *UNIT: PSIG
  INLET MIN. PRESSURE: 1.0 PSIG  OUTLET MIN. PRESSURE: 1.0 *UNIT: PSIG
                                OUTLET MAOP: 4.0 PSIG
*GRNHS GAS:
  LEAKAGE BEFORE VENTING: % LEL
  OXYGEN: %
  EXTERNAL VALVE ACCESSIBLE (Y/N): Y

NEXT:      DATA:
PF20-PROCESS AND RETURN TO LIST

```

REDACTED

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                1 OF 2
  JO NUM: 17-5209790-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021716      FUNCTION OF REGULATOR: CONTROL
  FACILITY ID: 0000488381 *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
  DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:      SET PRESS:      *UNIT:
                    RELIEVED AT:    *UNIT:

                    AS FOUND (UNIT)  AS LEFT (UNIT)
                    SET POINT:      3.7 PSIG      3.7 PSIG
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:     PSIG      PSIG
INNER VALVE POSITION:      0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

```

T104                JOB ORDER EXECUTE - REGULATOR INSPECTIONS                09/13/19
                                                                2 OF 2
  JO NUM: 17-5209790-00      *JOB TYPE: 2613      *LOCATION NUMBER: 8400
SUMMARY: REG INSP
  FUNCTION ID: 000021716      FUNCTION OF REGULATOR: MONITOR
  FACILITY ID: 0000488380 *MFG CODE: MOON  MFG MODEL NUM: FLOWMAX
  DETAIL ENTERED (Y/N): Y

SAFETY DEVICES:      SET PRESS:      *UNIT:
                    RELIEVED AT:    *UNIT:

                    AS FOUND (UNIT)  AS LEFT (UNIT)
                    SET POINT:      4.0 PSIG      4.0 PSIG
INSTRUMENT SUPPLY PRESSURE:      PSIG      PSIG
INSTRUMENT OUTPUT PRESSURE:     PSIG      PSIG
INNER VALVE POSITION:      0 %      0 %

NEXT:      DATA:
PF1-HELP  PF2-MAIN MENU  PF3-RETURN  PF7-BACKWARD  PF8-FORWARD
  
```

2018

```

T104                JOB ORDER EXECUTE - GENERAL HEADER 1                09/13/19
  JO NUM: 18-6324575-00      *JOB TYPE: 2613      *LOC NUM: 8400  SPEC BUD:
SUMMARY: REG INSP      INC TAX (Y/N): N      %
*REIMB/ADV: N  BASIS:      JO STATUS: EX EXECUTED
PROJECT ID: -      PROJECT NAME:      STAT DT: 09/19/18
COST VAR: 31+ %      ASSIGNED DATE:
FACILITY ID:      *FACILITY TYPE:      MULT FAC (Y/N): N
FUNCTION ID: 000021715      *FUNCTION TYPE: R      RESP SUPR: 8400M
CO PREMISE ID: 0011588      *FAC DAMAGE CD:
SITE ID:      MAP NUM: NEW      SYS NUM: 80001016
LOC AT: -      - AV -
*COUNTY CODE: 009      *CITY CODE: NAN  NORTH ANDOVER      ZIP:
AKA:      TAX DIST 1: 0000404
BEGIN STREET NUM:      END STREET NUM:      APPRVD BY:
  BETWEEN:      - RD -      APPRVD DT:
  AND:
MAP CORRECTIONS(Y/N): N  SKETCH(Y/N): N  *CO/CONTRACT CODE: A  *RET CODE:
GENERATED FROM:      *ACCT PROJ CD: NA

NEXT:      DATA:
PF10-JO EXEC CMNTS  PF16-PROJECT ID INQUIRY  PF20-CHARGE TO INFORMATION
  
```

```

T104          JOB ORDER EXECUTE - REGULATOR STATION INSPECTIONS          09/13/19
JO NUM: 18-6324575-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021715
DETAIL ENTERED (Y/N): Y          MAJOR INSPECTION SCHEDULED (Y/N): N
                                MAJOR INSPECTION PERFORMED (Y/N): N
REGULATION NORMAL (Y/N): Y
INLET PRESSURE: 74.8 PSIG          OUTLET PRESSURE AS FOUND: 0.0 *UNIT: "WC
                                OUTLET PRESSURE AS LEFT: 0.0 *UNIT: "WC
INLET MIN. PRESSURE: 1.0 PSIG          OUTLET MIN. PRESSURE: 7.0 *UNIT: "WC
                                OUTLET MAOP: LP
*GRNHS GAS: A
                                LEAKAGE BEFORE VENTING: % LEL
                                OXYGEN: %
EXTERNAL VALVE ACCESSIBLE (Y/N): Y
NEXT:          DATA:
PF20-PROCESS AND RETURN TO LIST

```

```

T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                1 OF 2
JO NUM: 18-6324575-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021715          FUNCTION OF REGULATOR: CONTROL
FACILITY ID: 0000488379 *MFG CODE: MOON MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
                        RELIEVED AT:          *UNIT:
                                AS FOUND (UNIT)          AS LEFT (UNIT)
                                SET POINT: 0.0 "WC          0.0 "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE:          PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %
NEXT:          DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

```

```

T104          JOB ORDER EXECUTE - REGULATOR INSPECTIONS          09/13/19
                                2 OF 2
JO NUM: 18-6324575-00          *JOB TYPE: 2613          *LOCATION NUMBER: 8400
SUMMARY: REG INSP
FUNCTION ID: 000021715          FUNCTION OF REGULATOR: MONITOR
FACILITY ID: 0000488378 *MFG CODE: MOON MFG MODEL NUM: FLOWMAX
DETAIL ENTERED (Y/N): Y
SAFETY DEVICES:          SET PRESS:          *UNIT:
                        RELIEVED AT:          *UNIT:
                                AS FOUND (UNIT)          AS LEFT (UNIT)
                                SET POINT: 14.0 "WC          14.0 "WC
INSTRUMENT SUPPLY PRESSURE:          PSIG          PSIG
INSTRUMENT OUTPUT PRESSURE:          PSIG          PSIG
INNER VALVE POSITION: 0 %          0 %
NEXT:          DATA:
PF1-HELP PF2-MAIN MENU PF3-RETURN PF7-BACKWARD PF8-FORWARD

```