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April 1, 2020

VIA ELECTRONIC FILING

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 Seventh Place East, Suite 350
St. Paul. MN 55101

PUBLIC DOCUMENT
TRADE SECRET DATA HAS BEEN
EXCISED

Re: In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of a Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors Docket No. G011/M-20-

Dear Mr. Seuffert:

Minnesota Energy Resources Corporation ("MERC" or the "Company") submits this Petition to the Minnesota Public Utilities Commission (the "Commission") for approval to recover eligible capital costs and operations and maintenance ("O&M") expense for gas utility infrastructure projects to be undertaken in 2021, adjusted to account for the 2019 gas utility infrastructure cost ("GUIC") rider ("GUIC Rider") true-up, through the Company's gas GUIC Rider pursuant to Minn. Stat. § 216B.1635 (the "GUIC Statute").

MERC first requested and received approval to establish a GUIC Rider under the GUIC Statute in Docket No. G011/M-18-281 for the Company's forecasted 2019 GUIC-eligible projects and costs. The Commission issued an Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring Compliance Filing in that docket on February 5, 2019, finding that MERC's proposed forecasted 2019 GUIC Rider costs were "incremental; required by federal, state or local agencies; and supported by sufficient detail to meet the information requirements of the GUIC statute."

On April 24, 2019, MERC filed its second GUIC Rider filing with the Commission, requesting recovery of capital costs and O&M expense forecasted to be incurred in 2020 through the Company's GUIC Rider effective January 1, 2020.² Several rounds of comments have been filed in the 2020 GUIC Rider proceeding by MERC, the Minnesota Department of Commerce, Division of Energy Resources (the "Department"), and the Minnesota Office of the Attorney General–Residential Utilities Division (the "OAG"). Most recently, MERC filed reply comments

¹ In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER APPROVING GAS UTILITY INFRASTRUCTURE COST RIDER WITH MODIFICATIONS AND REQUIRING COMPLIANCE FILING at 6 (Feb. 5, 2019).

² In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, MERC PETITION (Apr. 24, 2019).

Mr. Will Seuffert April 1, 2020 Page 2

on February 14, 2020,³ in response to the January 24, 2020, response comments filed by the Department.⁴ At the time of the filing of this Petition, MERC's 2020 GUIC rider remains pending. And while many issues have been resolved between the Department and the Company, several issues remain disputed.

On June 28, 2019, MERC filed a request for emergency approval to suspend the collection of the GUIC and Natural Gas Extension Project ("NGEP") rider surcharges from the Company's Direct Connect customers.⁵ In its August 26, 2019, Order Suspending GUIC Rider Surcharge for Direct Connect Customers, and Declining to Reopen NGEP Cost Rider Docket, the Commission granted MERC's request to suspend the GUIC rider surcharge as applied to Direct Connect customers.⁶ Consistent with that decision and in consideration of continued concerns regarding the significant risk of bypass posed by those Direct Connect customers, MERC proposed, and the Department did not oppose, to continue to exclude the Company's Direct Connect customers from the 2020 GUIC rider in Docket No. G011/M-19-282.

This Petition reflects the Company's third GUIC Rider filing and first GUIC true-up report. Through this filing, MERC seeks approval of the forecasted 2021 revenue requirement inclusive of MERC's forecasted 2021 GUIC-eligible costs and projects and adjusted to account for the under-recovery of GUIC-eligible costs in 2019 to be recovered through revised per-therm charges by customer class effective January 1, 2021. The GUIC projects and costs planned for 2021 and proposed for recovery in this filing build upon the previously-approved 2019 GUIC Rider and the Company's currently-pending 2020 GUIC Rider request by continuing implementation of MERC's multiyear integrity management and safety initiatives. Continuation of this proactive approach to distribution system safety and integrity management in 2021 is consistent with the GUIC Statute and benefits customers because work undertaken systematically and strategically reduces costs compared to work undertaken in a reactionary or immediate threat mode, and allows utilities to engage in regional planning to minimize inconvenience and costs to customers.

Under the GUIC Statute, a natural gas utility may seek to recover forecasted gas utility infrastructure costs outside of a general rate case through a rider. As proposed in this filing, MERC's 2021 revenue requirement and rate adjustments are based on incremental costs to be incurred in 2021 over and above those investments and costs included in MERC's authorized rates as approved in the Company's most recent rate case, Docket No. G011/GR-17-563.

Consistent with the Company's Commission-approved tariffs⁷; the Commission's February 5, 2019. Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring

³ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, MERC ADDITIONAL REPLY COMMENTS (Feb. 14, 2020).

⁴ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, DEPARTMENT RESPONSE COMMENTS (Jan. 24, 2020).

⁵ In the Matter of Minn. Energy Res. Corp. for Approval of a Gas Utility Infrastructure Cost (GUIC) Rider, Docket No. G011/M-18-281, EMERGENCY REQUEST TO SUSPEND GUIC AND NGEP (June 28, 2019).

⁶ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-18-281, ORDER SUSPENDING GUIC RIDER SURCHARGE FOR DIRECT CONNECT CUSTOMERS, AND DECLINING TO REOPEN NGEP COST RIDER DOCKET at 7-8 (Aug. 26, 2019).

⁷ See MERC Tariff Sheet Nos. 7.20-7.21.

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Compliance Filing, and April 25, 2019, Order Approving Compliance Filing in Docket No. G011/M-18-281; and the GUIC Statute, MERC is submitting its 2019 GUIC true-up report, which includes project-specific information and costs for projects completed in 2019, along with a tracker to reconcile costs and recoveries for 2019 under the Company's GUIC Rider.

As provided in this filing: (1) MERC's forecasted 2021 GUIC project costs for which it is seeking recovery in this Petition are reasonable, meet the requirements of the GUIC Statute, and should be approved, subject to future true-up; (2) MERC's calculation of its forecasted revenue requirement for 2021 is consistent with the GUIC Statute, the Commission's February 5, 2019, and April 25, 2019, Orders, and MERC's agreements in Docket Nos. G011/M-18-281 and G011/M-19-282; (3) MERC's proposed adjustment to the 2021 GUIC revenue requirement to include under-recovered 2019 GUIC-eligible costs is reasonable and reflects the Company's actual 2019 GUIC costs and actual 2019 GUIC Rider revenues; (4) MERC has demonstrated that its actual 2019 GUIC project costs were prudently incurred and achieve gas facility improvements at the lowest reasonable and prudent cost to ratepayers; and (5) MERC's proposed apportionment to recover its 2021 GUIC revenue deficiency through customer surcharges by customer class is reasonable and appropriate in consideration of the revenue apportionment most recently approved in Docket No. G011/GR-17-563, the bypass risk posed by MERC's Direct Connect customers, and other rate design considerations. MERC has previously provided, or is providing in this filing, all required filing information under the GUIC Statute.

Through this filing, MERC is requesting approval to implement updated GUIC surcharges by customer class effective January 1, 2021, based on the 2021 forecasted revenue deficiency and 2019 true-up adjustment. MERC projects the annual impact of the proposed surcharge rate on an average Residential customer to be approximately \$19 and, as discussed in this Petition, would propose to notify customers of the updated 2021 surcharge rates via bill message.

A copy of this miscellaneous filing has been served on the Department and the OAG. The summary of the filing has been served on all parties on the attached general service list.

The nonpublic version of this filing contains Trade Secret data and private data on individuals. In particular, Exhibits E and J include customer names and addresses. This information is maintained by MERC as private customer data and has been excised from the public version of the filing in accordance with Minn. Stat. § 13.679. Additionally, Exhibit K to this filing has been designated as nonpublic in its entirety, as it contains information MERC considers to be Trade Secret as defined by Minn. Stat. § 13.37, subd. 1(b). The information is not generally known to, and not readily ascertainable by, vendors and competitors of MERC, who could obtain economic value from their disclosure. MERC maintains this information as trade secret.

Mr. Will Seuffert April 1, 2020 Page 4

Please contact me at (414) 221-4208 if you have any questions regarding the information in this Petition. Thank you for your attention to this matter.

Sincerely,

John C. Hogna Malueg

Joylyn Hoffman Malueg Project Specialist 3

Minnesota Energy Resources Corporation

Enclosures cc: Service List

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Valerie Means Matthew Schuerger John Tuma Chair Commissioner Commissioner Commissioner

In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of a Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors

Docket No. G011/M-20-____

PETITION

Pursuant to Minnesota Statutes section 216B.1635 (the "GUIC Statute") and in accordance with Minnesota Rules part 7829.1300, Minnesota Energy Resources Corporation ("MERC" or the "Company") submits this Petition to the Minnesota Public Utilities Commission (the "Commission") for approval to recover the Company's forecasted 2021 eligible gas utility infrastructure project costs, adjusted to account for the 2019 gas utility infrastructure cost ("GUIC") rider ("GUIC Rider") true-up, through customer surcharges by customer class effective January 1, 2021.

As reflected in this filing, MERC has calculated a total 2021 revenue deficiency of \$6,647,683, based on the forecasted 2021 depreciation expense and return on gas utility infrastructure capital expenditures forecasted to be placed into service through the end of 2021 as well as incremental operations and maintenance ("O&M") expense for projects planned to be undertaken during 2021. MERC's 2021 revenue deficiency calculation includes a true-up adjustment of \$639,859 related to the under-recovery of actual GUIC project costs incurred in 2019. In particular, as reflected in this filing, the revenues collected through the Company's \$0.00413 per therm surcharge rate effective May 1, 2019, through December 31, 2019, were \$1,497,598, while the Company's actual 2019 revenue requirement based on actual GUIC projects completed and placed into service was \$2,137,457.

MERC's forecasted 2021 revenue requirement of \$6,007,824 is based on projects to be undertaken through 2021 to comply with federal, state, and local governmental requests to relocate natural gas facilities located in the public right-of-way and to comply with federal and state regulations that require natural gas utilities to implement integrity management programs to assess and improve the safety, reliability, and integrity of its natural gas infrastructure. These costs are consistent with the eligibility requirements set forth in the GUIC Statute and build upon MERC's 2019 GUIC spending, as approved by the Commission in Docket No. G011/M-18-281, and as proposed in the Company's currently-pending 2020 GUIC Rider proceeding, Docket No. G011/M-19-282.

Consistent with the Company's Commission-approved tariffs⁸; the Commission's February 5, 2019, Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring Compliance Filing, and April 25, 2019, Order Approving Compliance Filing in Docket No. G011/M-18-281; and the GUIC Statute, MERC is submitting its 2019 GUIC true-up report, which

⁸ MERC Tariff Sheet Nos. 7.20-7.21.

includes project-specific information and costs for projects completed in 2019, along with a tracker to reconcile costs and recoveries for 2019 under the Company's GUIC Rider.

As provided in this filing: (1) MERC's forecasted 2021 GUIC project costs for which it is seeking recovery in this Petition are reasonable, meet the requirements of the GUIC Statute, and should be approved, subject to future true-up; (2) MERC's calculation of its forecasted revenue requirement for 2021 is consistent with the GUIC Statute, the Commission's February 5, 2019, and April 25, 2019, Orders, and MERC's agreements in Docket Nos. G011/M-18-281 and G011/M-19-282; (3) MERC's proposed adjustment to the 2021 GUIC revenue requirement to include under-recovered 2019 GUIC-eligible costs is reasonable and reflects the Company's actual 2019 GUIC costs and actual 2019 GUIC Rider revenues; (4) MERC has demonstrated that its actual 2019 GUIC project costs were prudently incurred and achieve gas facility improvements at the lowest reasonable and prudent cost to ratepayers; and (5) MERC's proposed apportionment to recover its 2021 GUIC revenue deficiency through customer surcharges by customer class is reasonable and appropriate in consideration of the revenue apportionment most recently approved in Docket No. G011/GR-17-563, the bypass risk posed by MERC's Direct Connect customers, and other rate design considerations. MERC has previously provided, or is providing in this filing, all required filing information under the GUIC Statute and in accordance with the Commission's previous orders in Docket No. G011/M-18-281.

Through this filing, MERC is requesting approval of:

- A 2021 forecasted revenue requirement of \$6,007,824 based on the forecasted 2021 depreciation expense and return on gas utility infrastructure capital expenditures forecasted to be placed into service through the end of 2021 as well as incremental O&M expense for projects planned to be undertaken during 2021, subject to future true up;
- A true-up adjustment of \$639,859 for the under-recovered 2019 GUIC revenue requirement based on MERC's actual 2019 GUIC project costs and actual 2019 GUIC Rider revenues, inclusive of under-recovered amounts resulting from the suspension of the GUIC Rider surcharge rate applicable to Direct Connect customers effective September 1, 2019, resulting in an overall 2021 GUIC Rider recovery of \$6,647,683.
- GUIC Rider surcharge rates by customer class based on the methodology outlined in this Petition and consistent with MERC's proposal in Docket No. G011/M-19-282, effective January 1, 2021; and
- Updated GUIC Rider tariff sheets to reflect the 2021 GUIC rate factors effective January 1, 2021.

This filing includes the following:

- A one paragraph summary of filing, in accordance with Minn. R. 7829.1300, subp.1;
- Petition for Approval of Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors;
- Exhibit A: A copy of Minn. Stat. § 216B.1635, Recovery of Gas Utility Infrastructure Costs;

- Exhibit B: Matrix of information included within the petition as required by Minn. Stat.
 § 216B.1635 and Commission Orders;
- Exhibit C: Updated tariff sheets to reflect the 2021 GUIC rate factors proposed to be effective January 1, 2021 (MERC Tariff Sheet Nos. 7.20-7.21a);
- Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021;
- Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-of-way [Public and Nonpublic versions];
- Exhibit F: MERC's currently known 2020 and 2021 right-of-way relocation projects (to-date);
- Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report;
- Exhibit H: Discussion of the magnitude of proposed GUIC costs and known future projects as required by Minn. Stat. § 216B.1635, subd. 4(vi), (vii), and (viii);
- Exhibit I: MERC's 2019 GUIC true-up calculation and tracker balance;
- Exhibit J: Details regarding MERC's actual 2019 obsolete materials replacement projects [Public and Nonpublic versions];
- Exhibit K: Maps of Aldyl-A main replacement (2021) [Public and Nonpublic versions];
 and
- Exhibit L: Project schedule for obsolete material replacements (2021).

As discussed in the Petition, MERC proposes to notify customers of the implementation of the new GUIC rate via the following bill message on bills effective the first month the GUIC surcharge takes effect.⁹

Effective Jan. 1, 2021, the GUIC (Gas Utility Infrastructure Cost) Rider Surcharge has been adjusted to the following per therm rate for each of these rate classes: Residential: \$0.02148; Class 1 & 2 Firm (Sales and Transport): \$0.01143; Class 1 & 2 Interruptible (Sales and Transport), Class 1 & 2 Grain Dryer, and Class 1 Electric Generation: \$0.01143; Class 3 & 4 Firm (Sales and Transport): \$0.00397; Class 3 & 4 Interruptible (Sales and Transport) and Class 3 Grain Dryer: \$0.00397; and Class 5, Flex, Class 2 Electric

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⁹ Notably, while the Commission ordered MERC to provide a customer bill message and bill insert explaining its 2019 GUIC Rider surcharge in its February 5, 2019, Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring Compliance Filing in Docket No. G011/M-18-281, MERC is proposing only a bill message (without bill insert) to notify customers regarding the updated GUIC rate, consistent with the Company's proposal in Docket No. G011/M-19-282. Customers have been provided more detailed information regarding the GUIC Rider in 2019, a bill message will help reduce overall customer costs, and is more likely to be read because it appears directly on the bill.

Generation and Transport-for-Resale: \$0.00166. The GUIC Surcharge will continue to appear as a line item on your bill labeled "Infrastructure Rider."

I. Summary of Filing

Pursuant to Minn. R. 7829.1300, subp. 1, a one-paragraph summary of the filing is attached.

II. Service

Pursuant to Minn. R. 7829.1300, subp. 2, MERC has served a copy of this petition on the Minnesota Department of Commerce, Division of Energy Resources and the Minnesota Office of the Attorney General – Residential Utilities Division. The summary of the filing has been served on all parties on the attached general service list.

III. General Filing Information

Pursuant to Minn. R. 7829.1300, subp.3, the following information is provided:

A. Name, Address, and Telephone Number of Filing Party

Minnesota Energy Resources Corporation 2685 145th Street West Rosemount, MN 55068 (651) 322-8901

B. Name, Address, Electronic Address, and Telephone Number of Attorney for the Utility

Kristin M. Stastny
Taft Stettinius & Hollister LLP
2200 IDS Center
80 South 8th Street
Minneapolis, MN 55402
KStastny@Taftlaw.com
(612) 977-8656

C. Date of the Filing and Date Proposed Agreement Will Take Effect

Date of Filing: April 1, 2020

Proposed Effective Date: Upon Commission Approval

MERC respectfully requests that the Commission rule on this filing so recovery under the GUIC Rider may begin during the first billing period in January 2021. In accordance with Minn. Stat. § 216B.1635, subd. 2, MERC is submitting this Petition more than 150 days in advance of the proposed date for implementation:

A public utility submitting a petition to recover gas infrastructure costs under this section must submit to the commission, the department, and interested parties a gas infrastructure project plan report and a petition for rate recovery of only incremental costs

associated with projects under subdivision 1, paragraph (c). The report and petition must be made at least 150 days in advance of implementation of the rate schedule, provided that the rate schedule will not be implemented until the petition is approved by the commission pursuant to subdivision 5. The report must be for a forecast period of one year.

D. Statute Controlling Schedule for Processing the Filing

MERC submits its request for approval of rider recovery under Minn. Stat. § 216B.1635, which authorizes a public utility to petition the Commission outside a general rate case for a rider to recover certain gas utility infrastructure costs. In accordance with Minn. Stat. § 216B.1635, subd. 5.

Upon receiving a gas utility report and petition for cost recovery under subdivision 2 and assessment and verification under subdivision 4, the commission may approve the annual GUIC rate adjustments provided that, after notice and comment, the costs included for recovery through the rate schedule are prudently incurred and achieve gas facility improvements at the lowest reasonable and prudent cost to ratepayers.

Under Minn. R. 7829.0100, subp. 11, this petition is a "miscellaneous" filing because no determination of MERC's general revenue requirement is necessary. Comments on a miscellaneous filing are due within 30 days of filing, with replies due 10 days thereafter.¹⁰

E. Signature, Electronic Address, and Title of Utility Employee Responsible for the Filing

John C. Hogna Malueg

Joylyn Hoffman Malueg
Project Specialist 3
Minnesota Energy Resources Corporation
Joylyn.HoffmanMalueg@wecenergygroup.com
231 W. Michigan Street
Milwaukee, WI 53203
(414) 221-4208

F. Description of the Filing, Impact on Rates and Services, and Reasons for the Filing

Pursuant to the GUIC Statute, MERC is requesting approval of revised GUIC Rider surcharge rates by customer class effective January 1, 2021, to recover the 2021 revenue deficiency associated with eligible GUIC projects forecasted to be completed and placed into service through 2021, adjusted to account for the 2019 GUIC rider true-up based on actual 2019 GUIC project costs and surcharge recoveries. Under Minn. Stat. § 216B.1635, subd. 1(c), the

¹⁰ See Minn. R. 7829.1400, subps. 1, 4.

following natural gas projects are eligible for GUIC Rider recovery subject to additional requirements within the statute:

- (1) replacement of natural gas facilities located in the public rightof-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
- (2) replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.

As discussed in this filing, MERC's proposed 2021 GUIC Rider will allow the Company to recover costs and expenses that have been incurred and will be undertaken in 2021 within these two categories. The GUIC projects and costs planned for 2021 and proposed for recovery in this filing build upon the previously-approved 2019 GUIC Rider approved by the Commission and the projects and costs proposed for recovery in the Company's currently-pending 2020 GUIC Rider proceeding by continuing implementation of MERC's multi-year integrity management and safety initiatives. Continuation of this proactive approach to distribution system safety and integrity management in 2021 is consistent with the GUIC Statute and benefits customers because work undertaken systematically and strategically reduces costs and minimizes inconvenience to customers.

Regarding the 2021 GUIC filing, within the first category above, MERC is projecting incremental capital investments of approximately \$6.34 million in 2021, for the replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of roads, public buildings, or other public works. The forecast for the right-of-way relocation work is based on MERC's actual costs for right-of-way projects in 2019. MERC's annual right of way project costs increased each year from 2015 through 2018, with a slight decline (approximately \$250,000) in overall costs between 2018 and 2019. Based on MERC's analysis of this historic data, the Company has forecasted its 2021 right-of-way costs based on 2019 actual costs to reflect the most recent actual costs and to reflect the slight decrease in overall costs between 2018 and 2019. Actual annual spending for right-of-way relocation projects is out of MERC's control as the Company is required to remove and relocate its natural gas facilities located in the public right-of-way whenever requested to do so to accommodate a public works project such as a road or sewer project. These costs are subject to true-up based on actual projects and expenditures.

Regarding the second category of costs, MERC has forecasted capital and O&M spending of approximately \$7.8 million to comply with federal and state regulatory requirements and standards for how operators validate the integrity of gas distribution assets by identifying risks, systematically performing health and conditions assessments, evaluating and prioritizing repairs to mitigate the risks, and informing customers regarding the installation of safety equipment. Consistent with MERC's approved 2019 scope of GUIC-eligible costs, this category of work for 2021 includes (1) the replacement of existing obsolete natural gas facilities, (2) the survey and assessment of meter sets to identify the need for replacement or modification of existing infrastructure, and (3) the survey and assessment of sewer laterals and mains to identify the need for the repair or replacement of damaged natural gas pipelines as a result of sewer cross bores. Additionally, MERC's 2021 scope of work in this category includes (1) incremental O&M

expense to map existing service lines in MERC's geographic information system to more fully understand system design, material characteristics, and operating conditions; and (2) costs to continue MERC's excess flow valve customer outreach efforts, consistent with the Commission's July 31, 2019, Order Accepting Compliance Filings, Requiring MERC to Submit Additional Information, Requiring Annual Compliance Reporting, and Taking Other Action in Docket No. G999/CI-18-41. The \$7.8 million forecast for 2021 reflects the Company's forecast of specific identified projects to be undertaken and placed into service in 2021.

All of the costs for work to be undertaken in 2021, as proposed in this filing, are incremental; required by federal, state, or local agencies; and supported by the specific information required under the GUIC Statute. Further, consistent with the GUIC Statute and prior Commission decisions, all costs will be subject to annual true-up. All required information and supporting data required under the GUIC Statute is provided in this filing and supporting exhibits.

If additional information is required, please contact Joylyn Hoffman Malueg at (414) 221-4208 or Kristin Stastny at (612) 977-8656.

DATED: April 1, 2020 Respectfully submitted,

TAFT STETTINIUS & HOLLISTER LLP

/s/ Kristin M. Stastny
Kristin M. Stastny
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80 South 8th Street
Minneapolis, MN 55402
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Attorney for Minnesota Energy Resources Corporation

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Valerie Means Matthew Schuerger John Tuma Chair Commissioner Commissioner Commissioner

In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of a Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors

Docket No. G011/M-20-____

SUMMARY OF FILING

Please take notice that on April 1, 2020, pursuant to Minnesota Statutes section 216B.1635, and in accordance with Minnesota Rules part 7829.1300, Minnesota Energy Resources Corporation ("MERC" or the "Company") filed with the Minnesota Public Utilities Commission a Petition for approval to recover the Company's forecasted 2021 eligible gas utility infrastructure project costs, adjusted to account for the 2019 Gas Utility Infrastructure Cost ("GUIC") rider ("GUIC Rider") true-up, through customer surcharges by customer class effective January 1, 2021. Through this filing, MERC is requesting approval of:

- A 2021 forecasted revenue requirement of \$6,007,824 based on the forecasted 2021 depreciation expense and return on gas utility infrastructure capital expenditures forecasted to be placed into service through the end of 2021 as well as incremental O&M expense for projects planned to be undertaken during 2021, subject to future true-up;
- A true-up adjustment of \$639,859 for the under-recovered 2019 GUIC revenue requirement based on MERC's actual 2019 GUIC project costs and actual 2019 GUIC Rider revenues, inclusive of under-recovered amounts resulting from the suspension of the GUIC Rider surcharge rate applicable to Direct Connect customers effective September 1, 2019, resulting in an overall 2021 GUIC Rider recovery of \$6,647,683.
- GUIC surcharge rates by customer class effective January 1, 2021; and
- Updated GUIC Rider tariff sheets to reflect the 2021 GUIC rate factors effective January 1, 2021.

MERC's forecasted revenue requirement of \$6,007,824 is based on projects to be undertaken through 2021 to comply with federal, state, and local governmental requests to relocate natural gas facilities located in the public right-of-way and to comply with federal and state regulations that require natural gas utilities to implement integrity management programs to assess and improve the safety, reliability, and integrity of its natural gas infrastructure. These costs are consistent with the eligibility requirements set forth in Minn. Stat. § 216B.1635.

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Valerie Means Matthew Schuerger John Tuma Chair Commissioner Commissioner Commissioner

In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of a Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors

Docket No. G011/M-20-____

I. <u>INTRODUCTION</u>

Pursuant to Minn. Stat. § 216B.1635 (the "GUIC Statute"), Minnesota Energy Resources Corporation ("MERC" or the "Company") submits this Petition to the Minnesota Public Utilities Commission (the "Commission") for approval of its 2021 Gas Utility Infrastructure Cost ("GUIC") revenue requirement for recovery through a GUIC surcharge to be effective January 1, 2021. In order to continue to address federal, state, and local requests for the relocation of natural gas assets in the public right-of-way to accommodate public work projects and to continue to promote improved safety and reliability in the natural gas distribution system, MERC is requesting recovery of a total 2021 revenue deficiency of approximately \$6.65 million. The costs included in this request are consistent with the eligibility requirements set forth in the GUIC Statute and reflect MERC's actual reasonable and prudently-incurred GUIC costs for GUIC projects completed in 2019.¹¹

MERC has forecasted significant multi-year program spending for system integrity and safety projects and relocations of infrastructure in the public right-of-way, necessitating out-of-test-year rider recovery under the GUIC Statute. Use of the GUIC Rider to recover GUIC-

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¹¹ Minn. Stat. § 216B.1635.

eligible costs will help to reduce rate volatility by introducing gradual rate increases to support the material, yet necessary, capital investments eligible for GUIC Rider recovery.

Gas utility infrastructure costs are costs, not already reflected in the utility's rates, that are incurred for projects involved in (1) the replacement of natural gas facilities required by road construction or other public works by or on behalf of a government agency, or (2) the replacement or modification of existing facilities required by a federal or state agency, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure.

MERC seeks approval of a GUIC Rider to recover the costs incurred for these two types of projects: (1) annual return on and of capital investments for the replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision forecasted to be in service through 2021; and (2) annual return on and of capital investments and incremental operations and maintenance ("O&M") expense for the replacement or modification of existing natural gas facilities including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by federal and state agencies. In 2021, MERC is proposing to incur the following incremental costs in order to comply with the Company's distribution integrity management program ("DIMP") and the Commission's orders with respect to excess flow valves ("EFVs"):

- (1) Capital costs of approximately \$4.7 million for the replacement of obsolete materials;
- (2) O&M expense of approximately \$1 million for stop valve survey work;
- (3) O&M expense of approximately \$1 million for sewer cross bore survey work;
- (4) O&M expense of approximately \$1 million for service line mapping; and
- (5) O&M expense of \$101,384 related to EFV customer outreach.

The majority of these projects are the same types of projects for which the Company received approval by the Commission in the 2019 GUIC Rider in Docket No. G011/M-18-281 and for which the Company has requested approval in its currently-pending 2020 GUIC Rider in Docket No. G011/M-19-282. In addition, MERC is requesting approval of cost recovery for O&M expense related to mapping Company service lines in MERC's geographic information system ("GIS") and EFV customer outreach, which are explained in more detail later in this filing.

Regarding the relocation projects, the GUIC Statute permits the recovery of costs necessary to relocate natural gas facilities that must be moved to accommodate state and local projects within the public right-of-way. MERC requests approval of a GUIC Rider surcharge to recover those costs forecasted to be incurred in 2021 to relocate facilities in the public right-of-way as required by governmental agencies. Typically, right-of-way projects are not known in advance. Federal, state, and local government units request MERC to relocate facilities within the right-of-way according to their own schedules and, as a result, MERC oftentimes only knows within the month or a week prior to a right-of-way project commencing.

Regarding MERC's DIMP projects, MERC must comply with federal and state regulations that require natural gas utilities to implement integrity management programs to assess and improve the safety, reliability, and integrity of its natural gas infrastructure. Pursuant to the federal Pipeline Inspection, Protection, Enforcement and Safety Act and Pipeline and Hazardous Materials Safety Administration ("PHMSA") rules, all system operators must know the make-up of their distribution system and adopt written distribution integrity management plans for distribution pipelines.¹³ The law requires distribution system operators to continually identify and assess risks on their distribution systems to remediate conditions that present a

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¹² Minn. Stat. § 216B.1635, subd. 1(c)(1).

¹³ PHMSA published the Integrity Management Program for Gas Distribution Pipelines Rule or the "DIMP Rule" (49 C.F.R. Part 192, subpart P) in December 2009. MERC formally implemented its DIMP in 2011 and before that time, MERC's integrity projects were assessed, prioritized, and implemented as part of its life-cycle planning.

potential threat to the integrity of their pipeline system. As a result, MERC must incur annual costs and expenses necessary to implement its DIMP program.¹⁴ The GUIC Statute provides a mechanism for gas utilities to recover costs and expenses of gas utility infrastructure costs associated with the replacement or modification of transmission and distribution facilities required by a federal or state agency.¹⁵ Further, in its February 5, 2019, Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring Compliance Filing ("February 5, 2019 Order") in Docket No. G011/M-18-281, the Commission expressly recognized that MERC's "efforts to comply with federal DIMP regulations, or with state guidance pursuant to federal safety regulations, meets the definition of a 'gas utility project' under the statute."¹⁶

As discussed in this filing, MERC requests approval of revised GUIC Rider surcharge rates effective January 1, 2021, to recover MERC's forecasted 2021 revenue deficiency of approximately \$6.65 million based on projects to be undertaken through 2021 to comply with federal, state, and local governmental requests to relocate natural gas facilities located in the public right-of-way and to comply with federal and state regulations that require natural gas utilities to implement integrity management programs to assess and improve the safety, reliability, and integrity of its natural gas infrastructure. These costs are consistent with the eligibility requirements set forth in the GUIC Statute. Additionally, the requested 2021 revenue deficiency of approximately \$6.65 million includes the true-up calculation for the under-recovered GUIC-eligible costs actually incurred in 2019.

MERC's Petition includes the following exhibits:

Exhibit A Copy of Minn. Stat. § 216B.1635, Recovery of Gas Utility Infrastructure Costs;

¹⁴ MERC has also implemented a Transportation Integrity Management Program ("TIMP"), but the Company is not requesting recovery for any 2021 projects attributable to TIMP in this filing. ¹⁵ Minn. Stat. § 216B.1635, subd. 1(c)(2).

¹⁶ In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER APPROVING GAS UTILITY INFRASTRUCTURE COST RIDER WITH MODIFICATIONS AND REQUIRING COMPLIANCE FILING at 6 (Feb. 5, 2019) [hereinafter, the "February 5, 2019 Order"].

| Exhibit B | Matrix of information included within the Petition as required by Minn. Stat. § 216B.1635 and Commission orders; |
|-----------|--|
| Exhibit C | Updates to MERC's GUIC Rider Tariff (Tariff Sheet Nos. 7.20-7.21a); |
| Exhibit D | Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class to be effective January 1, 2021; |
| Exhibit E | Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-of-way [Public and Nonpublic Versions]; |
| Exhibit F | MERC's currently known 2020 and 2021 right-of-way relocation projects (to-date) ¹⁷ ; |
| Exhibit G | MERC's 2021 Gas Infrastructure Project Plan Report; |
| Exhibit H | Discussion of the magnitude of proposed GUIC costs and known future projects as required by Minn. Stat. § 216B.1635, subd. 4(vi), (vii), and (viii); |
| Exhibit I | MERC's 2019 GUIC true-up calculation and tracker balance; |
| Exhibit J | Details regarding MERC's actual 2019 obsolete materials replacement projects [Public and Nonpublic Versions]; |
| Exhibit K | Maps of Aldyl-A main replacement (2021) [Public and Nonpublic Versions]; and |
| Exhibit L | Project schedule for obsolete material replacements (2021). |

Approval of MERC's 2021 revenue requirement and proposed surcharge rates will allow the Company to fund the significant right-of-way projects required by various governmental authorities to accommodate public projects and to continue the important initiatives as discussed in this filing to comply with federal DIMP regulations and with state mandates and guidance issued pursuant to federal safety regulations. The GUIC Rider promotes the public interest by allowing MERC to continue to pursue work required under state and federal regulations. MERC is dedicated to operating a safe and reliable gas system for both its customers and the general public. It is, therefore, crucially important that the Company dedicates investments to assess the integrity of MERC's system and to proactively repair and

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¹⁷ As discussed in this filing and MERC's previous GUIC Rider dockets, MERC generally is not informed of right-of-way relocation projects with significant lead time to allow for advanced planning or design of these projects. Rather, state and local government units provide notice to MERC on their own schedules based on available funding and other considerations. Often, initial project plans are modified as a result of funding or other considerations and project requirements, design, and timelines must change as a result.

replace problematic equipment and materials. MERC's integrity projects are aimed at updating the Company's gas infrastructure to reduce the likelihood of leaks or incidents within the communities MERC serves.

II. COMPLIANCE WITH GUIC STATUTE AND COMMISSION ORDERS

Generally, a public utility may not change its rates without undergoing a general rate case in which the Commission comprehensively reviews the utility's costs and revenues.

However, the Minnesota Legislature has created exceptions to this general policy, allowing a utility to implement a rider with a rate-adjustment mechanism to expedite recovery of certain costs not reflected in the utility's base rates.

The GUIC Statute allows utilities to seek rider recovery of gas utility infrastructure costs, which are defined under the statute as costs incurred in gas utility projects that are in-service but were not included in the utility's rate base in its most recent general rate case or are planned to be in service during the period covered by the filing.¹⁸ "Gas utility projects" involve either (1) the replacement of natural gas facilities required by road construction or other public works by or on behalf of a government agency, or (2) the replacement or modification of existing facilities required by a federal or state agency, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure.¹⁹

A utility seeking approval of a GUIC Rider must file a petition, accompanied by a "gas infrastructure project plan report," at least 150 days before the rider is to be implemented. The report must be for a forecast period of one year.²⁰ The report and petition must list the projects and costs proposed for recovery, including, but not limited to:

project description and scope, estimated costs, and in-service date;

¹⁸ Minn. Stat. § 216B.1635, subd. 1(b)(2).

¹⁹ Minn. Stat. § 216B.1635, subd. 1(b), (c).

²⁰ Minn. Stat. § 216B.1635, subd. 2.

- the government entity ordering or requiring the project and the purpose for which the project is undertaken;
- a description of the estimated costs and salvage value, if any, associated with the
 existing infrastructure replaced or modified as a result of the project;
- a comparison of the utility's estimated costs and the actual costs incurred, including a
 description of the utility's efforts to ensure that the costs of the facilities are reasonable
 and prudently incurred;
- calculations to establish that the rate adjustment is consistent with the terms of the rate schedule, including the proposed rate design and an explanation of why the proposed rate design is in the public interest;
- the magnitude and timing of any known future projects that the utility may seek to recover under the GUIC statute;
- the magnitude of the costs in relation to the utility's base revenue as approved by the Commission in the utility's most recent general rate case, exclusive of gas-purchase costs and transportation charges;
- the magnitude of the costs in relation to the utility's capital expenditures since its most recent general rate case; and
- the amount of time since the utility last filed a general rate case and the utility's reasons for seeking recovery outside of a general rate case.²¹

The Commission may approve a GUIC Rider if the costs proposed for recovery through the rider are prudently incurred and achieve gas facility improvements at the lowest reasonable and prudent cost to ratepayers.²² Costs eligible for rider recovery include not only the plant investment itself but also a rate of return on that investment, income taxes on the rate of return, incremental property taxes, incremental depreciation expense, and any incremental O&M costs.²³ As outlined below and in the attached exhibits, MERC's proposed 2021 GUIC Rider meets each of the requirements of the GUIC Statute.

In MERC's 2019 GUIC Rider docket, Docket No. G011/M-18-281, the Minnesota

Department of Commerce, Division of Energy Resources (the "Department") and the Minnesota

Office of the Attorney General—Residential Utilities Division (the "OAG") both argued that

²¹ Minn. Stat. § 216B.1635, subd. 3, 4.

²² Minn. Stat. § 216B.1635, subd. 5.

²³ Minn. Stat. § 216B.1635, subd. 4.

MERC had failed to provide all information required by the GUIC Statute, including project descriptions and scope, estimated project costs, and project in-service dates. The OAG also argued that MERC failed to demonstrate that the costs it sought to recover were incremental and failed to sufficiently identify the government requirements supporting its request for cost recovery. The Commission ultimately disagreed, concluding that the costs MERC "seeks to recover through its proposed GUIC rider are incremental; required by federal, state, or local agencies; and supported by sufficient detail to meet the information requirements of the GUIC statute."²⁴

With respect to MERC's proposed costs being incremental, the Commission found:

Both the capital costs and the O&M costs derive from new projects that are not currently reflected in the Company's base rates or the rates that will flow from the pending rate case; the costs are therefore incremental as required by the GUIC statute.²⁵

Like the Company's 2019 and 2020 GUIC filings, as outlined below, MERC's proposed 2021 capital and O&M costs derive from new projects and work to be undertaken in 2021 that are not currently reflected in MERC's base rates. Consistent with the Commission's prior determinations, those costs are incremental in accordance with the GUIC Statute.

With respect to the OAG's assertion in Docket No. G011/M-18-281 that MERC had failed to adequately identify the federal, state, or local governmental requirements supporting the proposed projects and costs under its DIMP initiatives, the Commission concluded that MERC's "efforts to comply with federal DIMP regulations, or with state guidance pursuant to federal safety regulations, meets the definition of a 'gas utility project' under the statute." The Commission has reiterated in various GUIC Rider proceedings that utility compliance with federal and state distribution integrity management requirements satisfies the requirements of the GUIC Statute.

²⁴ February 5, 2019 Order at 6.

²⁵ February 5, 2019 Order at 6.

²⁶ February 5, 2019 Order at 6-7.

Regarding the level of detail required for each project proposed under the GUIC Statute, the Commission concluded that MERC's reliance on historic trends and spending was reasonable and sufficient to support the statutory requirements:

Both the Department and the OAG expressed concern that MERC did not provide sufficient detail about its right-of-way relocation costs. This concern is misplaced. The GUIC statute anticipates the use of estimated costs. As MERC has explained, it generally is not informed of future right-of-way relocation work with enough lead time to include specific projects in its forecasts. Therefore, MERC's petition relies on historic spending to support its requested amount. This amount will be trued up annually to actual costs, eliminating any possibility that forecasting will result in overrecovery.

...

[T]he Commission finds MERC's use of a three-year average of relocation costs reasonable both because these costs have been trending higher in recent years and because any overestimation can be corrected for in the true-up.²⁷

The GUIC Statute expressly provides that a GUIC project plan report "must be for a forecast period of one year."²⁸ Further, the statute does not specify the level of detail in which "projects" must be identified in a GUIC plan; for example, whether each specific right-of-way relocation project must be identified in the petition and plan or whether the broad project category and scope is what is required. The GUIC Statute directs the Commission to evaluate prudency and actual costs as part of an annual review or true-up process.²⁹ Through that process, a utility with an approved GUIC Rider is able to report on details regarding the specific work and cost of the work that is completed. The Commission has recognized the challenges as well as the significant value of forecasted rider recovery under the GUIC Statute, noting that "[t]he costs of [GUIC-eligible] investments can vary widely from year to year and are difficult to forecast with accuracy. Approving a rider ... [provides] the ability to implement multi-year

²⁷ February 5, 2019 Order at 6-7.

²⁸ Minn. Stat. § 216B.1635, subd. 2 (emphasis added).

²⁹ In particular, Minn. Stat. § 216B.1635, subd. 4(2)(iv) requires "a comparison of the utility's estimated costs included in the gas infrastructure project plan and the actual costs incurred, including a description of the utility's efforts to ensure the costs of the facilities are reasonable and prudently incurred."

pipeline-replacement programs, adjusting the rates annually to correct for over- or underrecovery."³⁰

Ultimately, while MERC acknowledged that details regarding each individual right-of-way relocation project would not be known in advance, the Company provided extensive details regarding historic right-of-way projects, the annual year-over-year increases in spending on such projects, and the planned work to be completed to replace obsolete materials as well as with respect to stop-valve survey work and sewer cross bore survey work. MERC submitted extensive information, including detailed maps showing proposed main replacements and costs related to the replacement of obsolete materials.³¹ Based on the information submitted, the Commission reasonably concluded that MERC's proposed 2019 GUIC spending is supported by "sufficient detail to meet the statutory requirements of the GUIC statute."³²

For 2021, as discussed in detail below, MERC continues to face the same constraints regarding the timing of when the Company is informed of right-of-way relocation projects. In particular, MERC is not informed of all specific future right-of-way relocation work with enough lead time to identify all projects that will occur in a subsequent year. For purposes of this filing, the Company has performed trend analysis based on historic right-of-way relocation projects and spending in order to most accurately forecast 2021 right-of-way project costs. Consistent with MERC's approved 2019 GUIC Rider in Docket No. G011/M-18-281 and currently-pending 2020 GUIC Rider request in Docket No. G011/M-19-282, MERC proposes to account for any over- or under-estimation of costs in its future true-up filing, which will include a reconciliation

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³⁰ In the Matter of the Petition of N. States Power Co. d/b/a Xcel Energy, for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G002/M-14-336, ORDER APPROVING RIDER WITH MODIFICATIONS at 7 (Jan. 27, 2015) ("The clear thrust of the GUIC statute is to establish a mechanism by which utilities may recover out-of-test-year infrastructure investments mandated by federal or state agencies. The costs of these investments can vary widely from year to year and are difficult to forecast with accuracy. Approving a rider ... [provides] the ability to implement multi-year pipeline-replacement programs, adjusting the rates annually to correct for over- or under-recovery.").

³¹ In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, MERC REPLY COMMENTS at Attachment E, pp. 6-8 (Aug. 17, 2018). ³² February 5, 2019 Order at 6.

and reporting on actual specific projects and costs relative to MERC's 2021 forecast. This filing reflects MERC's true-up for 2019 actual right-of-way projects and costs, as discussed in greater detail below.

With respect to MERC's 2021 DIMP projects, the Company's forecasted 2021 costs for DIMP-related obsolete materials replacement project, stop valve survey project, sewer cross bore survey project, and service line mapping project are based on the specific work to be undertaken during 2021. MERC developed this proposed detailed scope of work based on what the Company concluded would be a reasonable scope of projects to be completed in 2021 in light of the fact that these projects are multi-year efforts. Notably, as discussed in more detail below, delays in the approval of MERC's 2019 and 2020 GUIC Rider petitions have resulted in delays in the implementation of O&M projects which has caused those projects to take longer than previously projected.

On July 31, 2019, the Commission issued an Order Accepting Compliance Filings, Requiring MERC to Submit Additional Information, Requiring Annual Compliance Reporting, and Taking Other Action in Docket No. G999/CI-18-41. In that Order, the Commission authorized recovery of EFV compliance costs through GUIC Rider filings.³³ Consistent with that order, MERC is incorporating forecasted costs related to customer outreach to be incurred in 2021.

Α. **Proposed Projects are Gas Utility Projects**

Similar to MERC's 2019 and pending 2020 GUIC filings, MERC is requesting approval for GUIC Rider recovery related to two categories of work that are eligible for rider recovery under the GUIC Statute: (1) right-of-way relocation projects, and (2) investments and expense to be incurred in the assessment and replacement or modification of existing

³³ In the Matter of a Comm'n Investigation into Nat. Gas Utils' Practices, Tariffs, and Assignment of Cost Responsibility for Installation of Excess Flow Valves and Other Similar Gas Safety Equipment, Docket No. G999/CI-18-41, ORDER ACCEPTING COMPLIANCE FILINGS, REQUIRING MERC TO SUBMIT ADDITIONAL Information, Requiring Annual Compliance Reporting, and Taking Other Action at 6 (July 31, 2019).

facilities required by federal and state agencies as part of the Company's compliance with DIMP regulations and the Commission's Order in Docket No. G999/CI-18-41 with respect to EFV customer outreach. Each of these categories is discussed below, and the individual infrastructure and survey projects proposed for 2021 are detailed in Exhibit G, including project descriptions and scope, an explanation of the necessity and benefits to customers, estimated costs, and in-service dates.

| Table 1: Proposed MERC GUIC Rider Budget 2021 | | | | | |
|---|---------------|--|--|--|--|
| Right-of-Way Relocations | \$ 6,340,000 | | | | |
| Obsolete Materials | \$ 4,700,000 | | | | |
| Stop-Valve Survey (O&M) | \$ 1,000,000 | | | | |
| Sewer Cross Bore Survey (O&M) | \$ 1,000,000 | | | | |
| Service Line Mapping (O&M) | \$ 1,000,000 | | | | |
| EFV Customer Outreach | \$ 101,384 | | | | |
| Total | \$ 14,141,384 | | | | |

Recovery of these costs through the GUIC Rider is in the public interest, as it enables the Company to continue to invest in the safety of its natural gas system and facilitate public infrastructure projects in MERC's service area throughout the state.

1. Right-of-Way Relocations

For 2021, MERC has projected approximately \$6.34 million in capital spending for road and public work projects meeting the definition of gas utility project under Minn. Stat. § 216B.1635. Consistent with MERC's approved 2019 scope of GUIC-eligible costs and pending 2020 filing, this category of work for 2021 includes replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by the state or a political subdivision.³⁴ Such projects fit squarely within the GUIC Statute's definition of gas utility projects, which includes

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³⁴ See Minn. Stat. § 216B.1635, subd. 1(c)(1) (defining eligible "gas utility projects" to mean "replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision").

"replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision." 35

Consistent with the Commission's decision on MERC's 2019 GUIC Rider and the Company's pending 2020 proposal, MERC has forecasted 2021 right-of-way costs based on recent actual annual costs for such projects. While MERC utilized a three-year average of costs to forecast its 2019 right-of-way project costs, MERC projected its 2020 right-of-way costs based on 2018 actuals, in light of the fact that the Company's annual right-of-way project costs increased each year from 2015 through 2018.³⁶ MERC's actual 2019 right-of-way project costs were slightly lower than 2018 and, as a result, MERC is proposing to use 2019 actuals as the basis for the Company's 2021 forecasted right-of-way costs. As shown in Table 2, MERC's actual 2019 right-of-way project costs were approximately \$6,340,000, while the average of MERC's most recent three years' costs is \$6,395,733. Because 2019 costs were down slightly from 2018, and because this amount will be trued up based on actual right-of-way project costs, MERC proposes to utilize the lower 2019 actual costs as the basis for establishing its forecasted 2021 expense.³⁷

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³⁵ Minn. Stat. § 216B.1635.

³⁶ As discussed in the Company's 2020 GUIC Rider Petition, this approach is consistent with Commission precedent in light of MERC's trend analysis. In particular, "[t]he Commission often employs averaging in ratemaking to smooth costs that vary from year to year. However, where the variation follows a clear trend, averaging can obscure the trend, resulting in inaccurate rates." *In the Matter of a Petition by Minn. Energy Res. Corp. for Auth. to Increase Nat. Gas Rates in Minn.*, Docket No. G011/GR-13-617, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 18 (Oct. 28, 2014).

³⁷ February 5, 2019 Order at 6 (noting that this amount will be trued up annually to actual costs, eliminating the possibility that such forecasting will result in over-recovery).

| Table 2: MERC's Relocation Projects 2017-2019 | | | | | | | | |
|---|---------------------|---------------------------|--|--|--|--|--|--|
| Project Veer | Number of | Annual Right-of-Way | | | | | | |
| Project Year | Relocation Projects | Relocation Costs | | | | | | |
| 2017 | 86 | \$6,257,343 | | | | | | |
| 2018 | 87 | \$6,589,132 | | | | | | |
| 2019 | 78 | \$6,340,724 ³⁸ | | | | | | |
| 3-Year Average (2017-2019) | 84 | \$6,395,733 | | | | | | |

As shown in Table 2, the three-year (2017-2019) average is very similar to MERC's 2019 actual spend on right-of-way projects. Despite the fact that the three-year average is slightly higher than 2019 actual spend, the Company is requesting recovery of 2021 right-of-way relocation costs based on 2019 actuals, consistent with MERC's request in its currently-pending 2020 GUIC Rider filling.³⁹ MERC believes that use of 2019 actual spending is the most reasonable basis for forecasting 2021 as it is based on the most recent experience and captures the slight decline in overall right-of-way project costs experienced in 2019.

Table 3, below, provides a comparison of MERC's approved 2019 right-of-way project cost forecast⁴⁰ against actual 2019 right-of-way capital costs.

| Table 3. Right-of-Way Relocations (2019 Actuals Compared to | | | | | |
|---|---------------------------|--|--|--|--|
| Approved 2019 Forecast) | | | | | |
| Approved 2019 Forecast | 2019 Actual Costs | | | | |
| \$5,300,000 | \$6,340,724 ⁴¹ | | | | |

As can be seen in Table 3, MERC's actual costs for right-of-way relocation projects were significantly higher (over \$1 million greater) than the Company's approved forecast of \$5.3 million. MERC has provided details regarding each right-of-way relocation project completed in 2019 in Exhibit E and has included the actual 2019 costs in the true-up as shown in Exhibit I.

³⁸ This number does not include the four O&M projects, as discussed below, as MERC used the 2019 actual total costs for capital projects as the basis for its 2021 forecast.

³⁹ Notably, MERC's actual road relocation costs for 2019 differ from previously-estimated costs as carryover projects from the preceding year were not included.

⁴⁰ See February 5, 2019 Order at 10 (approving MERC's petition for recovery of approximately \$5.3 million in capital investment to relocate natural gas facilities for public works and right-of-way projects).

⁴¹ Excludes incremental O&M costs, as discussed below.

Details regarding the historic right-of-way relocation work MERC completed in 2019, including an identification of each project, the governmental agency requiring the relocation work, the month the project was placed into service, the project cost, and total footage of main and service line installed for each project is provided in Exhibit E. MERC has previously provided historic detail on its right-of-way projects undertaken from 2015 through 2018 in Docket Nos. G011/M-18-281 and G011/M-19-282.

At the time this filing was prepared, MERC had been provided some preliminary notification regarding 75 potential right-of-way projects for 2020; 11 potential right-of-way projects for 2021; and 4 potential right-of-way projects for 2022. Based on historical projects and costs, MERC expects to be notified of significantly more right-of-way relocation projects in each of these years, consistent with the Company's experience in recent years. Thus, while MERC cannot currently identify the specific relocation requests that will be made for 2021, it is reasonable to expect that the Company will continue to be required to undertake these relocation projects at the same pace as in recent years and that the resulting costs will be in line with or greater than MERC's recent experience. As a result, MERC's proposal to use 2019 actual costs as the basis for the GUIC revenue requirement calculation for this category of work provides a reasonable estimate of projected costs to be incurred for the replacement of natural gas facilities located in the public right-of-way required by governmental agencies and any difference between the estimated costs and actual expenditures will be subject to future true-up.

The Commission addressed the appropriateness of forecasted right-of-way project costs in the Company's 2019 GUIC Rider in Docket No. G011/M-18-281, concluding that MERC's reliance on historic trends was reasonable and sufficient to meet the statutory requirements.

Both the Department and the OAG expressed concern that MERC did not provide sufficient detail about its right-of-way relocation costs. This concern is misplaced. The GUIC statute anticipates the use of estimated costs. As MERC has explained, it generally is not informed of future right-of-way relocation work with enough lead

⁴² See Exhibit F for a list of currently-known right-of-way projects for 2020 through 2022.

time to include specific projects in its forecasts. Therefore, MERC's petition relies on historic spending to support its requested amount. This amount will be trued up annually to actual costs, eliminating any possibility that forecasting will result in overrecovery.⁴³

Further, in its April 25, 2019, Order Approving Compliance Filing in Docket No. G011/M-18-281, the Commission again reiterated its prior conclusion that MERC's reliance on historic costs with respect to its right-of-way projects does comply with the requirements of the GUIC Statute, again rejecting the same Department arguments raised in comments on MERC's compliance filing:

In its February 5 order approving MERC's GUIC rider, the Commission found that the information MERC submitted in its petition complied with the GUIC statute. The order explained that MERC's use of estimates for certain project costs is contemplated in the statute, and that the annual true-up will eliminate "any possibility that forecasting will result in overrecovery."

. . .

As for the information required by Minn. Stat. § 216B.1635, subds. 3–4, the February 5 order explains that MERC "generally is not informed of future right-of-way relocation work with enough lead time to include specific projects in its forecasts." MERC therefore submitted estimates of its right-of-way relocation costs based on historic spending. When MERC submits its annual GUIC true-up filing, it will submit the project-specific information required by Minn. Stat. § 216B.1635, subds. 3–4, at which point the Commission will review the projects and costs for reasonableness and prudence.⁴⁴

The need to utilize historic right-of-way project costs as a basis for forecasted spending stems from the fact that MERC is not notified in advance of actual relocation work that must be undertaken each year.⁴⁵ While some government authorities utilize longer-range planning, the level of detail needed to determine the specific affected facilities and to design a relocation

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⁴³ February 5, 2019 Order at 6-7.

In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER APPROVING COMPLIANCE FILING at 2 (Apr. 25, 2019).
 MERC responded to extensive discovery both in Docket No. G011/M-18-281 and in this docket regarding the process, lead time, and communication with governmental entities regarding right-of-way relocation work, in support of the fact that the details of specific right-of-way projects are not known in advance. The Commission recognized this fact in both its February 5, 2019, Order Approving Gas Utility Infrastructure Cost Rider with Modifications and Requiring Compliance Filing and its April 25, 2019, Order Approving Compliance Filing in Docket No. G011/M-18-281.

project still generally is not known until winter or early spring for that construction season, such that MERC is not able to design projects by the end of the calendar year. The majority of municipalities and townships requesting right-of-way relocations utilize short-term planning due to funding approvals and, as a result, MERC is often not provided notice of the need to relocate facilities until a couple of months to a week before a project begins. These municipal right-of-way projects are also often modified after their initial presentation or delayed due to funding or other considerations by the local governmental unit. While MERC takes steps to obtain information as early as possible for right-of-way relocation projects to allow the Company to undertake the necessary planning for work to be performed for the relocations, the nature of the planning and funding for these right-of-way projects means that MERC will never have a complete picture of upcoming relocation projects prior to the beginning of a construction season.

2. Distribution Integrity Management Work

For 2021, MERC has projected approximately \$7.7 million in capital and O&M spending for DIMP-related work meeting the definition of gas utility projects under the GUIC Statute. Consistent with MERC's approved 2019 scope of GUIC-eligible costs and the Company's currently-pending 2020 GUIC request, this category of work for 2021 includes (1) the replacement of existing obsolete natural gas facilities; (2) the survey and assessment of meter sets to identify the need for replacement or modification of existing infrastructure; and (3) the survey and assessment of sewer laterals and mains to identify the need for repair or replacement of damaged natural gas pipelines as a result of sewer cross bores. In addition, MERC is requesting inclusion of O&M costs to map currently-compiled service line data into the Company's GIS and verify the accuracy of the mapped service line locations, and Commission-approved costs incurred for customer outreach related to EFVs. These projects fit squarely within the GUIC Statute's definition of gas utility projects, which include "replacement or

⁴⁶ See MERC's response to Department Information Request No. 9, included as Attachment B to MERC's September 17, 2019, reply comments filed in Docket No. G011/M-19-282.

modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency."⁴⁷ The \$7.7 million estimate is lower than the Commission-approved 2019 GUIC Rider and the Company's currently-pending 2020 GUIC Rider recovery request, and reflects the Company's forecast of specific projects to be undertaken and placed into service in 2021. The Company has budgeted at a lower level for 2021 DIMP-related work in part due to projected spending for the Rochester Natural Gas Extension Project. However, MERC anticipates that in future years, the capital budget for DIMP-related work will increase to amounts similar to those requested in previous GUIC filings. Details regarding each project category are discussed in Exhibit G and summarized below.

Despite the fact that MERC approaches its DIMP programs with a concrete plan of action, ongoing pipeline inspections may result in the reprioritization of projects as risks are identified that may require more immediate intervention. The need for flexibility in planning is critical in pipeline integrity work, and emergent projects can result in fluctuating costs year over year. The Commission has previously recognized this dynamic in other GUIC Rider proceedings, noting that the costs of these investments can vary widely from year to year and are difficult to forecast with accuracy.⁴⁸ As a result, rider recovery allows the utility the ability to implement multi-year pipeline safety and assessment programs, and adjust the rates annually to correct for over- or under-recovery.⁴⁹

In accordance with the PHMSA Integrity Management Program for Gas Distribution

Pipelines Rule, 49 C.F.R. Part 192, subpart P, MERC must determine and implement measures

designed to reduce the risks from failures of its gas distribution and transmission facilities.

⁴⁷ Minn. Stat. § 216 B.1635, subd. 1(c)(2).

⁴⁸ See In the Matter of the Petition of N. States Power Co., d/b/a Xcel Energy, for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G002/M-14-336, ORDER APPROVING RIDER WITH MODIFICATIONS at 7 (Jan. 27, 2015).

⁴⁹ See id.

Under Subpart P, all natural gas distribution companies are required to develop, write, and implement an integrity management program with the following elements:

- Understand system design and material characteristics, operating conditions and environment, and maintenance and operating history;
- Identify existing and potential threats;
- Evaluate and rank risks;
- Measure integrity management program performance, monitor results, and evaluate effectiveness;
- Periodically assess and improve the integrity management program; and
- Report performance results to PHMSA, and where applicable, also to states.

In addition to federal regulatory requirements, MERC is obligated to comply with state agency (in this case, the Minnesota Office of Pipeline Safety or "MNOPS") requirements, where MNOPS is enforcing federal regulations. For example, MERC has undertaken the sewer cross bore surveys to comply with the acceptable practices and documentation requirements for the installation of gas pipelines outlined in a 2010 safety alert issued by MNOPS. The safety notice was issued after gas lines had been punctured by sewer cleaning contractors and, on several occasions, "the gas ignited, resulting in significant injuries and property damage." Thereafter, the acceptable practices and documentation requirements were issued by MNOPS to help avoid the recurrence of these significant safety issues posed by cross bores when utilities are installing gas mains and services. This MNOPS alert imposes obligations on natural gas system operators to take specified actions for any new installations and also highlights an industry-wide potential safety issue affecting legacy installations.

⁵⁰ See MINN. DEP'T OF PUB. SAFETY, Alert Notice – MNOPS AL-01-2010 to Natural Gas Pipeline Operators – Preventing Sewer Service Lateral Cross Bores: Acceptable Practices and Documentation Requirements (May 10, 2010), available at https://dps.mn.gov/divisions/ops/forms-documents/Documents/Alert%20Notice%2001-2010.pdf.
⁵¹ Id.

The Commission has expressly recognized in prior GUIC Rider dockets that utility compliance with federal DIMP, state implementation of federal safety requirements, and state agency requirements meet the requirements under the GUIC Statute that the replacement, modification, survey, assessment, or other work be required by a federal or state agency. The Commission has specifically stated that:

Under the federal Pipeline Safety Improvement Act of 2002 and regulations issued by the U.S. Department of Transportation's Pipeline and Hazardous Material Safety Administration, operators of natural-gas transmission and distribution pipelines *must* implement pipeline integrity management programs to assess and improve the safety, reliability, and integrity of their natural-gas infrastructure.⁵²

The Commission has consistently approved rider recovery of DIMP investments, determining that these costs meet the statutory requirements for rider recovery as gas utility infrastructure costs. The Commission also concluded, with respect to MERC's specific DIMP-related investments and assessments, that MERC's "efforts to comply with federal DIMP regulations, or with state guidance pursuant to federal safety regulations, meets the definition of a 'gas utility project' under the statute." ⁵³

Details regarding each of the proposed projects, project costs, and other pertinent information are provided in the following sections.

a. Replacement of Obsolete Materials—\$4.7 Million Capital Costs

In its 2019 GUIC Rider filing, MERC explained that with GUIC Rider recovery, the

Company was proposing to implement a multi-year plan in accordance with its DIMP targeted at the removal and replacement of three types of materials that pose known risks to the

Company's distribution system. In particular, MERC identified known risks related to Aldyl-A pipe, copper, and X-Trube pipe.

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⁵² In the Matter of the Petition of N. States Power Co., d/b/a Xcel Energy, for Approval of a Gas Utility Infrastructure Cost Rider, Docket No. G002/M-14-336, ORDER APPROVING RIDER WITH MODIFICATIONS at 3 (Jan. 27, 2015).

⁵³ February 5, 2019 Order at 6.

Additionally, MERC's filing discussed the need to remove and replace other materials known to pose a significant risk as they are discovered. For example, when bare steel is discovered, it must be replaced to mitigate the risk of future failure.⁵⁴ For the 2021 GUIC Rider, MERC has forecasted \$4.7 million of capital costs for the replacement of obsolete materials. Each specific project, including the location, obsolete material to be replaced, installation vintage in the case of Aldyl-A, footage of main and number of services, and cost estimates broken out by main and service, is summarized in Table 4, below. Maps showing the specific location of the identified projects are included as Exhibit K to this filing. A schedule of planned work and in-service dates for each project is included as Exhibit L.

| Table 4: Obsolete Material Replacement 2021 | | | | | | | | | | |
|---|--------------|---------|-------------------|--------------------------------|------------------|----------------------|-------------|--|--|--|
| Obsolete Material | City | Vintage | Main (footage) | Services (# of services) | Main Estimate | Services Estimate | Total | | | |
| Aldyl-A | Pine City | 1970s | 9,250 | 110 | \$462,500 | \$260,700 | \$723,200 | | | |
| Aldyl-A | Rochester | 1970s | 4,950 | 150 | \$247,500 | \$355,500 | \$603,000 | | | |
| Aldyl-A | Caledonia | 1970s | 3,400 | 25 | \$170,000 | \$59,250 | \$229,250 | | | |
| Aldyl-A | Crosby | 1970s | 16,600 | 150 | \$830,000 | \$355,500 | \$1,185,500 | | | |
| Aldyl-A | Buhl | 1970s | 6,500 | 115 | \$325,000 | \$272,550 | \$597,550 | | | |
| Aldyl-A | Grand Rapids | 1970s | 2,250 | 55 | \$112,500 | \$130,350 | \$242,850 | | | |
| X-Trube | Various | | | 225 | \$0 | \$533,250 | \$533,250 | | | |
| Copper/Bare Steel | Various | | | 35 | \$0 | \$85,400 | \$85,400 | | | |
| Stop Valves | Various | | | 625 | \$0 | \$500,000 | \$500,000 | | | |
| TOTAL | | | 42,950 | 1,490 | \$2,147,500 | \$2,552,500 | \$4,700,000 | | | |

MERC's forecasted 2021 costs reflect a reasonable projection of costs to be incurred in 2021 for the replacement of Aldyl-A, X-Trube, copper, and bare steel based on the Company's historic costs, experience with obsolete materials replacements, and unique factors affecting Aldyl-A replacements such as non-locatable pipe and the need to obtain easements and

⁵⁴ While MERC has replaced all known bare steel on its system, occasionally the Company discovers

additional bare steel while working on its lines. Once discovered, MERC schedules the bare steel for immediate replacement. Since 2019, replacement of bare steel has been tracked as part of MERC's obsolete materials replacement project.

conduct surveys. For its 2021 forecast, MERC applied the same per-foot cost for main installations as the Company used in its pending 2020 GUIC Rider petition in Docket No. G011/M-19-282, based on consideration of historic costs and experience and unique factors affecting these projects. The Company's service line estimates are derived from the average actual service line replacement costs from 2019. Specifically, based on the most recent actual data for obsolete materials replacement projects including Aldyl-A, copper, and X-Trube, MERC forecasted a cost of \$2,370 per service for service replacements.

As discussed in Docket No. G011/M-19-282, a number of factors impact the average cost for obsolete materials replacement projects including the potential to encounter rock, the need to obtain easements and conduct surveys, and other unusual circumstances. The following factors are also relevant to MERC's actual costs for obsolete materials replacement projects:

- Older vintage Aldyl-A has sometimes been found to be non-locatable. In such circumstances, additional costs will be experienced in order to vacuum excavate to locate mains.
- Obsolete materials replacements require MERC to complete all associated restoration activities following construction.
- The older vintage Aldyl-A to be replaced generally is in more established neighborhoods with larger and more established trees, requiring additional boring to install replacement pipe.
- Surveys are often required for obsolete materials replacement projects to identify any
 existing rights-of-way and determine the need for any additional easements. If
 easements are needed, there are also costs to acquire such easements.
- Obsolete materials replacement projects generally will require city or county permitting, including the cost of such permits.
- Some communities require dual main to be installed for new and replacement installations to minimize service crossings, resulting in more installed footage for the replacement of pipe.
- Larger replacement projects require MERC to prepare stormwater pollution prevention plans whereas the road contractor is often responsible for such plans for right-of-way road relocation projects.

These factors support MERC's 2021 forecasted obsolete materials replacement costs. While the actual costs incurred will be subject to true-up, MERC's forecasted 2021 cost estimate reflects a reasonable scope of spending for obsolete materials replacements in 2021. MERC has significant work to do to remove obsolete materials from its system. That effort will necessarily be a multi-year effort and the pace of the work completed can be controlled. The Company's planned spending for 2021 replacements is based in large part on the need to balance removal of risks against avoiding significant rate impacts. In determining the proposed level of annual spending, MERC evaluated historic DIMP project spending as well as other anticipated spending to understand the level of annual investment under DIMP programs that could be supported in rates.

GUIC Rider recovery allows the Company to implement multi-year programs that are comprehensive and cost effective, thus providing benefits to MERC's customers beyond increased safety and reliability. A proactive approach benefits customers because work undertaken systematically and strategically reduces costs compared to work undertaken in a reactionary or immediate threat mode, and allows MERC to engage in regional planning to minimize inconvenience to impacted communities.

(1) Obsolete Materials – Aldyl-A

PHMSA has issued several Advisory Bulletins about certain polyethylene pipe material called Aldyl-A, a plastic material that becomes brittle over time and is subject to sudden failure from cracking.⁵⁵ Additionally, some of these obsolete installations have been identified as not being locatable, creating additional risk of third-party or MERC contractor damage. As discussed in Docket Nos. G011/M-18-281 and G011/M-19-282, on April 23, 1998, the National Transportation Safety Board (the "NTSB") issued a Special Investigation Report, *Brittle-Like*

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⁵⁵ PHMSA, Pipeline Safety: Updated Notification of the Susceptibility to Premature Brittle-Like Cracking of Older Plastic Pipe, Docket No. PHMSA-2004-19856 (Sept. 6, 2007), *available at* https://www.phmsa.dot.gov/regulations-fr/notices/07-4309.

Cracking in Plastic Pipe for Gas Service, NTSB/SIR-98/01. The report described the results of the NTSB's special investigation of polyethylene gas service pipe, which addressed three major safety issues: (1) vulnerability of plastic piping to premature failures due to brittle-like cracking; (2) adequacy of available guidance relating to the installation and protection of plastic piping connections to steel mains; and (3) effectiveness of performance monitoring of plastic pipeline systems to detect unacceptable performance in piping systems.

The NTSB found that failures in polyethylene pipe in actual service are frequently brittle-like, slit failures, not ductile failures. It concluded the number and similarity of plastic pipe accident and non-accident failures indicate past standards used to rate the long-term strength of plastic pipe may have overrated the strength and resistance to brittle-like cracking for much of the plastic pipe manufactured and used for gas service from the 1960s through the early 1980s.

The NTSB made several recommendations to PHMSA and to trade organizations in its 1998 special investigation report. In response, PHMSA issued advisory bulletins advising natural gas pipeline distribution system operators of the potential for brittle-like cracking of plastic pipes installed between the 1960s and early 1980s⁵⁶ and identifying several environmental, installation, and service conditions in which plastic piping is used that could lead to premature brittle-like cracking failure.⁵⁷

On June 11, 2014, the California Public Utilities Commission issued a Hazard Analysis & Mitigation Report on Aldyl A Polyethylene Gas Pipelines in California, summarizing the history and risks associated with Aldyl-A pipes.⁵⁸ As discussed in that report, while DuPont modified

⁵⁶ ADB–99–01, Potential Failure Due to Brittle-Like Cracking of Certain Polyethylene Plastic Pipe Manufactured by Century Utility Products Inc., 64 FR 12211 (Mar. 11, 1999).

⁵⁷ ADB–02–07, Notification of the Susceptibility to Premature Brittle-Like Cracking of Older Plastic Pipe, 67 FR 70806 (Nov. 26, 2002).

⁵⁸ California Public Utilities Commission, Hazard Analysis & Mitigation Report on Aldyl A Polyethylene Gas Pipelines in California (June 11, 2014), *available at* https://www.cpuc.ca.gov/WorkArea/DownloadAsset.aspx?id=8947.

the resin formula used in Aldyl-A pipe over the years, subsequent resin formulations continued to experience low resistance to slow crack growth.

| Approximate Years of Manufacture | Alathon Resin | Relative Resistance to Slow Crack Growth |
|-----------------------------------|----------------|---|
| 1965-1970 | 5040 | Low |
| 1970-1972 | 5043, LDIW | Low |
| 1970-1983 | 5043, non-LDIW | Medium |
| 1983-1988 | 5046-C | Medium High |
| 1988-1992 | 5046-U | High |
| 1992-1999 | 5046-O | Very High |

On May 26, 2016, the Plastic Pipe Database Committee (the "PPDC") released an update on in-service failures of plastic pipe and components.⁵⁹ For the past 16 years, the PPDC has been receiving information on in-service plastic piping system failures and/or leaks with the objective of identifying possible performance issues. According to the report:

Aldyl failure data continues to be reported. Moreover, as depicted in Figure 1, there are now two peaks of failure data submissions (2000-2005, 2010-2014). Analysis has determined that the range of installation years for these peaks appears consistent. Therefore the installation years are more reflective of materials experiencing failures/leaks. Failure causes demonstrate that installation practices and the operating environment can greatly impact the service life of the Aldyl piping.

Operators should look at the performance of their own piping systems. Each operator serves a unique and defined geographic area and their system infrastructures vary widely based on a multitude of factors, including facility condition, past engineering practices and materials. Each operator should evaluate the actions in light of system variables, the operator's independent integrity assessment, risk analysis and mitigation strategy.

⁵⁹ The PPDC is composed of representatives from the American Public Gas Association, the American Gas Association, Plastics Pipe Institute, National Association of Regulatory Utility Commissioners, National Association of Pipeline Safety Representatives, NTSB, and the U.S. Department of Transportation's PHMSA.

Based on MERC's DIMP and risk assessment, the Company has determined that replacement of Aldyl-A, as outlined in the Company's 2019, 2020, and this current GUIC Rider filing, is appropriate to reduce known risks on MERC's system.

MERC's system contains Aldyl-A pipe that was installed beginning in the 1960s and through 1983. MERC began its replacement efforts in 2019 with the oldest vintage Aldyl-A piping and intends to continue to replace all Aldyl-A in future years. Table 5 below provides information regarding the known quantity of Aldyl-A on MERC's system at the time the Company began its obsolete materials replacement program targeting Aldyl-A in 2019 as well as forecasted remaining Aldyl-A at the end of 2020 and 2021 based on planned replacements.⁶⁰

| Table 5. Known Aldyl-A Main on MERC's System by Decade | | | |
|--|----------------------|--------------------------------|--------------------------------|
| DOT Decade | Miles at End of 2019 | Projected Miles at End of 2020 | Projected Miles at End of 2021 |
| 1960-1969 | 10.4 | 6.0 | 6.0 |
| 1970-1979 | 271.1 | 261.8 | 253.7 |
| 1980-1983 | 109.5 | 108.1 | 108.1 |
| Total | 391.0 | 375.9 | 367.8 |

During 2019, through MERC's GUIC obsolete materials replacement project, the Company removed approximately 64,000 feet of Aldyl-A main and approximately 500 Aldyl-A services across its service area. As shown in Table 5, MERC estimates that approximately 390 miles of Aldyl-A main remained on the Company's system at the end of 2019. Details regarding replacement projects completed in 2019 are discussed below and included in Exhibit J

continues to review its maps and records for accuracy, and will provide any updates in future filings.

⁶⁰ While MERC has undertaken efforts to verify all installed Aldyl-A main on its system, during some periods, Aldyl-A was classified in MERC's system generically as polyethylene ("PE") pipe. The total amount of known Aldyl-A reflected in Table 5 is greater than MERC had previously identified and reported in its prior GUIC Rider filings as a result of some quantities of this material having been categorized as PE Pipe. Table 5 reflects the best available data as of the time this filing was prepared. The Company

In 2020, as stated in the Company's filing in Docket No. G011/M-19-282 and shown in Table 5, MERC is targeting the replacement of approximately 15 miles of Aldyl-A main.

Following completion of replacement projects in 2020, MERC estimates that it will have approximately 376 miles of Aldyl-A main remaining across the distribution system. In 2021, MERC is planning to remove 8 miles of 1970s vintage Aldyl-A main and associated services. Maps showing the specific location of the identified projects are included as Exhibit K to this filing and a schedule of planned work and in-service dates for each project is included as Exhibit L.

(2) Obsolete Piping and Fittings—Copper and X-Trube

MERC has removed nearly all the remaining copper and X-Trube piping on its distribution system. X-Trube piping, thin-walled steel tubing, was installed throughout the industry in the 1960s as a cost-saving measure because it was less expensive than other piping. It is generally not durable, and cannot be repaired. Similarly, copper facilities are some of the oldest and the lines and fittings have been prone to leak and failure. Replacement of these materials is required because these materials have been known to fail and any repair would increase the risk of failure. As a result, MERC must replace the facilities at issue in order to address these known risks.

As indicated in Table 4, above, MERC has allocated a small dollar amount related to the removal and replacement of facilities that contain X-Trube piping, bare steel, and copper. Specifically, MERC is planning to replace approximately 225 X-Trube services in the Company's Southwest, Southeast, and Northwest regions in 2021 as provided in Table 6 below, and will replace bare steel and copper as discovered.

| Table 6: Planned 2021 X-Trube Replacements | | | |
|--|--------------|--|------------------------------|
| Region | Town | Known X- Trube Services After 2020 Replacements Completed | Planned 2021 Replacements |
| Northwest | Bemidji | 100 | 75 |
| Southeast | Caledonia | 350 | 50 |
| Southeast | Houston | 6 | |
| Southeast | Lanesboro | 9 | 9 |
| Southeast | Plainview | 2 | |
| Southeast | Preston | 37 | |
| Southeast | Rochester | 158 | |
| Southeast | Harmony | 29 | 27 |
| Southeast | St. Charles | 13 | 13 |
| Southeast | Stewartville | 1 | 1 |
| Southwest | Tracy | 11 | |
| Southwest | Trimont | 54 | |
| Southwest | Truman | 20 | |
| Southwest | Walnut Grove | 133 | 50 |
| Total | | 923 | 225 |

MERC notes that since the Company's 2020 GUIC Rider filing, MERC has performed Distribution System Integrity ("DSI") surveys to specifically identify and verify X-Trube services. As a result of those surveys, MERC has identified additional X-Trube services requiring replacement across the state, increasing the total number of known X-Trube services from 997 to 1,024, and requiring additional replacements. MERC will track replacements of X-Trube services as part of its obsolete materials replacement project for future true-up based on actual project costs.

As discussed in greater detail below, in 2021, MERC is also proposing to undertake the next phase of its service line mapping project – a multi-year effort to map the presumed location of service lines to the Company's GIS and verify the mapped location of said lines in order to have a more accessible and accurate system of records regarding service line installations,

materials, and maintenance. The proposed GIS service line mapping will allow MERC to more accurately "understand system design and material characteristics, operating conditions and environment, and maintenance and operating history," in accordance with PHMSA's Integrity Management Program for Gas Distribution Pipelines Rule (49 CFR Part 192, subpart P).

(3) Obsolete and Faulty Meter Set Valves and Equipment

As explained in the Company's 2019 GUIC Rider filing, certain types of valves (e.g., the Rockford Eclipse and Mueller Luboseal valves) are known to fail. MERC has had one incident with the failure of a Rockford valve at a commercial facility in Grand Rapids, Minnesota. A gas leak was detected at the facility and the valve disintegrated during the turnoff process, causing gas to blow until MERC's crew could isolate the failure. To detect these known risks, MERC must survey the equipment at all of its meter sets and replace the facilities found to be suspect.

MERC began the survey of its meter sets in 2019 and plans to continue with its program to survey meter set valves in 2021, as discussed below. Any valves that are identified in the survey to be at risk of failure, as well as any obsolete equipment posing an immediate threat, will be replaced and accounted for as part of MERC's obsolete materials program. Identified risks that do not pose an immediate risk of failure will be tracked, analyzed, and scheduled for replacement beginning in 2021.

Through 2019, in the Rosemount region, 427 Rockford Eclipse and 13,565 Mueller Luboseal valves, which pose a risk of failure, have been identified as a result of MERC's meter set surveys. In the Rochester region, 714 Rockford Eclipse and 7,361 Mueller Luboseal valves have been identified. Based on the results of MERC's 2019 surveys and the identified valves requiring replacement, MERC is proposing to spend \$500,000 to begin replacing Rockford Eclipse valves in 2021. MERC has initially forecasted a cost of approximately \$800 for each meter set requiring valve replacement based on current contract rates for meter work and materials and is targeting the replacement of 625 valves in 2021. Actual costs for these replacements will depend on the condition of each meter set and affected valves. To the extent

actual costs for replacement of these valves is less than this initial forecast, MERC may be able to complete additional replacements in 2021.

MERC has prioritized the replacement of identified Rockford Eclipse valves in 2021 because these valves pose a higher risk on MERC's system due to their design. In particular, when turning these valves, it is possible for the valve to break off and the design of these valves makes it difficult to verify whether the valve is turning. Replacement of the identified at-risk valves will be a multi-year effort and MERC will account for the actual number of valves replaced and cost of the work completed in its future true-up filing reports.

b. <u>Meter Set Survey—\$1 Million O&M</u>

Beginning in 2019, MERC budgeted \$2 million in incremental O&M to begin a multi-year initiative to survey all meter sets to assess any risk of failure of valves and other meter set components and to identify the need for replacement of faulty valves. As explained in the Company's 2019 GUIC Rider filing, due to the large scope of this effort and MERC's dispersed service territory, the Company engaged a third-party contractor to perform the survey work. While MERC originally anticipated completing the survey of all meter sets in 2020, delays in the approval of MERC's 2019 and 2020 GUIC rider filings resulted in delays in the commencement of this work and, therefore, fewer surveys being completed than originally projected based on a full 12 months to complete the scope of work. Table 7 below shows the number of meter surveys completed in 2019, as well as the number of meter surveys the Company anticipates completing in 2020 and 2021.⁶¹

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⁶¹ It should be noted that the scope of surveys completed in 2020 will depend on the timing of the Commission's decision approving the Company's currently-pending 2020 GUIC Rider petition in Docket No. G011/M-19-282.

| Table 7. Meter Set Survey Completion (2019-2021) | | | | |
|--|----------------|---------------------------------------|--|--|
| Region | Total # Meters | Surveys Completed 2019 (Actual) | Planned Surveys 2020 (Forecast) | Planned Surveys 2021 (Forecast) |
| Southeast | 81,106 | 29,380 | 51,726 | - |
| Central | 64,412 | 52,352 | 12,060 | - |
| Northwest | 27,017 | - | - | 27,017 |
| Northeast | 29,821 | - | 6,850 | 22,971 |
| Southwest | 36,408 | - | 36,408 | - |
| Total | 238,764 | 81,732 | 107,044 | 49,988 |

While the Company's currently-pending 2020 GUIC Rider filing in Docket No. G011/M-19-282 anticipated completion of the meter set survey project in 2020, a significant number of surveys remain to be completed, including all surveys outside of MERC's most dense service areas, necessitating an additional year to complete the full scope of work. MERC is unable to begin work scheduled for 2020 until the Company has some assurance that it will be able to recover costs for the surveys completed in 2020. Moreover, a three-year program timeline is consistent with the Company's original request approved by the Commission in Docket No. G011/M-18-281. MERC now anticipates completing the surveys in Rochester and Rosemount, as well as beginning meter surveys in the Company's more disperse service areas in 2020. MERC proposes to complete all remaining meter surveys in 2021.

MERC proposes a 2021 budget to complete this work of \$1 million based on the forecasted scope of work remaining to be completed in 2021. Because the Company's 2020 GUIC rider is still pending in Docket No. G011/M-19-282, and MERC does not intend to execute contracts for the 2020 work until the Commission has approved its 2020 rider filing, it is possible that a portion of the work forecasted for 2020 will be delayed to 2021. To the extent the Commission approves recovery of MERC's 2020 GUIC rider based on 12 months of forecasted sales, it is likely MERC will again under-recovery its actual costs for 2020.

Further, as explained in Docket No. G011/M-19-282, in 2019, MERC began the meter set survey project with meter sets in Rochester and Rosemount, the most densely populated

areas that MERC serves.⁶² But MERC serves 179 communities across the State of Minnesota with a service area that stretches from the northernmost border of the state to the lowa border, across the entirety of Minnesota. While the costs for 2019 surveys were lower than forecasted for the scope of work remaining in 2021, selected contractors will need to spend significantly more time traveling which is likely to increase contractor costs. While MERC has not yet secured contractor(s) for the 2020 or 2021 scope of work, due in part to not having a determination on its 2020 GUIC Rider petition, delays in finalizing contracts are likely to increase costs as contractors commit to other jobs and have fewer resources available.

c. Sewer Cross Bore Survey—\$1 Million O&M

As discussed in the Company's 2019 and 2020 GUIC Rider filings, MERC has developed and implemented safety plans to reduce the risk to customers and minimize the threat of sewer cross bores. MERC intends to continue this initiative in 2021. PHMSA's Gas Distribution Pipeline Integrity Management Enforcement Guidance notes that:

Cross bores of gas lines in sewers have been reported at 2-3 per mile in high risk areas – predominately where trenchless installation methods were used for gas line installs and where sewers and gas lines are in proximity of each other. As such, operators must determine the potential for cross bore of sewers resulting in gas lines intersecting with sewers.⁶³

While MERC has been inspecting sewer laterals and mains under an ongoing sewer line lateral inspection program since 2014, the Company determined that expanded inspections are prudent and necessary to identify and mitigate the risk posed by a cross bore. As a result, beginning in 2019, MERC expanded its surveys to identify conflicts with the help of a third-party

⁶² In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, MERC PETITION at 23 (Apr. 24, 2019) ("This cost estimate is based on the bids MERC received for the work to be performed in 2019 and consider[ing] the travel time that will be required to survey the more disperse portions of MERC's service area that will remain after 2019.").

⁶³ PHMSA, Gas Distribution Integrity Management Program: FAQs, *available at* https://primis.phmsa.dot.gov/dimp/faqs.htm.

contractor,⁶⁴ spending an additional \$1 million over and above the amount approved for recovery in MERC's 2018 base rates. That \$1 million in additional spending was approved for recovery in the 2019 GUIC Rider. MERC proposed to continue this multi-year effort in the Company's currently-pending 2020 GUIC Rider filling, with work continuing into 2021.

Consistent with the Company's request in its 2019 and 2020 GUIC Rider fillings, the Company anticipates an additional 6,500 services will be inspected as part of this survey program in 2021 and anticipates these surveys in 2021 will be focused in the Southwest and Central regions of MERC's service area. MERC's proposed \$1 million spend for these inspections in 2021 is inline with previous forecasts (6,500 sewer surveys at approximately \$150 per survey) and supported by the Company's 2019 actuals. For comparison, and as explained below, MERC completed 6,621 inspections in 2019, at a cost of \$999,938. Continuing these surveys is important for the safety of the Company's system and for customers, as gas lines in sewer lines represent an immediate hazard.

In developing its sewer cross bore survey project, the Company developed phases of the project based on the assessment of a variety of risk factors, including: (1) high occupancy facilities where occupants have limited mobility, which may cause a significant delay in evacuation efforts should an incident occur (i.e., hospitals and nursing homes); (2) past cross bore activity; (3) high occupancy facilities where the occupants generally are able to quickly evacuate (i.e., schools, churches, and daycares); and (4) pipe vintage. Further, each work phase included only plastic pipe, which is more vulnerable to damage than steel pipe installations from sewer cleaning equipment; as such, plastic pipe installations are the primary focus of MERC's sewer cross bore survey. MERC's cross bore surveys completed to date have

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⁶⁴ As discussed in MERC's 2019 and 2020 GUIC Rider filings, although MERC tries to minimize outsourcing DIMP work when possible, in certain instances, external expertise is needed to ensure the safe and efficient completion of system assessments. The camera inspection and some administrative aspects of the Sewer Cross Bore Survey project will be outsourced because the Company has neither the internal expertise nor the equipment available to perform the specialized inspection aspect of the program.

focused on plastic pipe installed between September 1, 2000, to September 1, 2010, and the gas facilities of high occupancy areas, including schools, churches, daycares, apartment complexes, hospitals, and nursing homes. In 2021, the Company plans to begin targeting plastic pipe installed from September 1, 1990, to September 1, 2000, unless it can be proven that open trench installation was used.⁶⁵

Again, as in past years, for 2021, the camera inspection of the sewer cross bore survey project will be outsourced because the Company has neither the internal expertise nor the equipment available to perform these specialized inspections. In accordance with MERC's currently-approved GUIC Rider, the true-up mechanism will ensure that actual program costs will be recovered, and any over- or under-recovery will be accounted for in the annual true-up process.

d. GIS Service Line Mapping—\$1 Million O&M

MERC is proposing \$1 million in incremental O&M expense in 2021 to begin a new project under the Company's GUIC Rider – the GIS service line mapping project. This project is the next step in the Company's mapping project — a comprehensive effort to verify, compile, and map MERC's systems and data, and ultimately link the data to the Company's GIS. The proposed GIS service line mapping will allow MERC to more accurately "understand system design and material characteristics, operating conditions and environment, and maintenance and operating history," in accordance with PHMSA's Integrity Management Program for Gas Distribution Pipelines Rule (49 C.F.R. Part 192, subpart P). Currently, MERC does not have its service lines mapped to GIS, which creates challenges for identifying and remediating service line risks and also increases risks associated with third party damage.

49 C.F.R. 192.1007(a)(3) of PHMSA's DIMP regulations requires natural gas system operators to identify additional information needed and to develop a plan for gaining that

⁶⁵ Many times, conflicts between sewer and gas lines are the result of the past construction practices that were associated with the use of trenchless construction methods for the installation of natural gas lines.

information over time through normal activities including design, construction, and operations or maintenance activities. MERC's GIS service line mapping project is intended to compile available information and to allow the Company to identify additional information necessary to understand and address risks on the Company's system.

MERC previously requested and received approval to recover a portion of costs for the two initial phases of its mapping project in base rates in Docket Nos. G011/GR-15-763 and G011/GR-17-563. The first phase related to developing the mapping systems and data that MERC's field personnel utilize to locate mains, manage outages, determine flow modeling, and undertake other critical infrastructure tasks. For improve the quality and utilization of the mapping systems, this phase of the project involved verifying as-built drawings and field data for main. This information allows MERC to verify age, materials, fittings, and similar system components of main, and supports required Minnesota Department of Transportation reporting. The second phase of the MERC mapping project, which began in 2016, involved compiling paper main and service line documentation and information and scanning paper documentation into a comprehensive database. This second phase "was the necessary prerequisite to enable future mapping and linkage to MERC's GIS." 67

For background purposes, in MERC's 2015 rate case, Docket No. G011/GR-15-736, the Commission authorized costs totaling \$600,000—approximately \$200,000 for the main mapping phase of the project and \$400,000 for the service line documentation phase of the project.⁶⁸
Later, in MERC's 2017 rate case, Docket No. G011/GR-17-563, the Commission allowed

⁶⁶ In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn., Docket No. G011/GR-17-563, DIRECT TESTIMONY AND SCHEDULES OF SETH S. DEMERRITT at 49 (Oct. 13, 2017).

⁶⁸ In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn., Docket No. G011/GR-15-763, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at Order Point 2 (Oct. 31, 2016).

\$178,563 in expense related to compiling the service line documentation into a comprehensive database.⁶⁹

With this filing, MERC is proposing to begin the next phase of this project. Specifically, MERC is proposing a multi-year effort to map the presumed location of Company service lines based on known meter and main locations and use available technology to begin linking the service line information to the Company's GIS. This scope of work is necessary to link the service line information that was compiled during phase 2 of the project and to actually map the location of service lines into GIS. To ensure the accuracy of the mapped service lines in GIS, the Company proposes to use a third-party contractor to validate the location of the presumed lines, as MERC currently does not have internal resources to perform this work. MERC has forecasted \$1 million in 2021 for this multi-year effort based on preliminary cost estimates for this scope of work.

To date, MERC has not undertaken any steps to map its service line data to GIS. Thus, this proposed project is incremental from the scope of work previously approved in MERC's 2018 rate case. Moreover, completion of the service line mapping project is necessary to address the current data gap on MERC's system to allow the Company to identify and track risks, and to help prevent third-party damage from excavation activities.

The proposed service line mapping project qualifies as a "gas utility project" under the GUIC Statute, as this work is "necessary to determine the need for replacement or modification of existing infrastructure that is required by federal or state agency." More specifically, having data regarding the location and material infrastructure in the Company's GIS allows MERC to systematically analyze known risks on the Company's distribution system. This will further MERC's ability to comply with federal regulations that set standards for how operators validate

⁶⁹ In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn., Docket No. G011/GR-17-563, FINDINGS OF FACT, CONCLUSIONS, AND ORDER at 7 (Dec. 26, 2018) (adopting the Administrative Law Judge's finding that including \$178,563 in mapping project expense in the 2018 test year was reasonable).

the integrity of gas distribution assets by identifying risks and evaluating and prioritizing repairs to mitigate the risks and threats. The costs associated with the Company's proposed service line mapping project are, therefore, recoverable under the GUIC Statute.

As with the other projects included in MERC's GUIC rider request, the reconciliation feature of the GUIC Rider will ensure that only actual costs will be recovered, and any over- or under-recovery will be accounted for in the annual true-up process.

e. Excess Flow Valve Costs

On July 31, 2019, the Commission issued an Order Accepting Compliance Filings, Requiring MERC to Submit Additional Information, Requiring Annual Compliance Reporting, and Taking Other Action in Docket No. G999/CI-18-41. In that Order, the Commission authorized recovery of EFV compliance costs through GUIC Rider filings, concluding:

[T]he cost to communicate with affected customers fit squarely within the definition of "gas utility infrastructure costs" under the GUIC statute, as the costs are related to the modification of existing infrastructure required by a federal or state agency. The Commission, as a state agency, has required the gas utilities to undertake the outreach, assessments, and installation of EFVs and natural gas service line shutoff valves, which give rise to such costs. Accordingly, the Commission will allow recovery of prudently incurred EFV costs through GUIC rider fillings.⁷⁰

As a result of the Commission's decision authorizing recovery of costs related to compliance with requirements in Docket No. G999/CI-18-41, MERC proposes to include its forecasted costs for customer communications to be incurred in 2021 in this GUIC Rider request.

As explained in MERC's August 1, 2019, Compliance Filing in Docket No. G999/CI-18-41, MERC has proposed to visit approximately 20 percent of the decision-makers each year for identified customers who are eligible under the federal standards for EFVs and do not currently have an EFV or curb valve installed. Additionally, MERC proposed to utilize third-party

⁷⁰ In the Matter of a Comm'n Investigation into Nat. Gas Utils' Practices, Tariffs, and Assignment of Cost Responsibility for Installation of Excess Flow Valves and Other Similar Gas Safety Equipment, Docket No. G999/CI-18-41, ORDER ACCEPTING COMPLIANCE FILINGS, REQUIRING MERC TO SUBMIT ADDITIONAL INFORMATION, REQUIRING ANNUAL COMPLIANCE REPORTING, AND TAKING OTHER ACTION at 6 (July 31, 2019).

contractors to undertake the outreach and customer meetings as the Company does not have internal resources available to complete these meetings. Based on 3,696 customer visits, MERC provided the following estimate of costs to conduct face-to-face meetings:

| Table 8. Cost Estimate for EFV Customer Outreach | | |
|---|-----------|--|
| Face-to-Face meetings, including drive time (3,696 | \$443,520 | |
| customers) | | |
| Engineering analysis to confirm eligibility for EFV | \$63,450 | |
| (3,696 customers) | | |
| Total | \$506,970 | |

Based on these cost estimates, MERC proposes to include 20 percent, or \$101,384, in O&M expense related to EFV visits in the 2021 GUIC rider revenue requirement. MERC will true-up its actual 2021 costs related to EFV customer outreach in the 2021 true-up reconciliation to be filed in 2022.

Additionally, the Commission has determined that customers requesting installation of an EFV on an eligible existing service line should only be responsible for the cost of excavation and surface restoration related to the installation, and that the remainder of costs related to installation on existing service lines, as well as the costs related to maintenance of such requested installations, should be socialized to all ratepayers. At this time, MERC does not have a sense of whether customer visits will result in customer requests to install EFVs or curb valves. Thus, to the extent MERC's customer outreach does result in customer requests for installation of EFVs or curb valves, MERC proposes that the costs of those installations and any associated maintenance be deferred for recovery through MERC's 2021 true-up reconciliation to be filed in 2022.

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⁷¹ In the Matter of a Comm'n Investigation into Nat. Gas Utils' Practices, Tariffs, and Assignment of Cost Responsibility for Installation of Excess Flow Valves and Other Similar Gas Safety Equipment, Docket No. G999/CI-18-41, ORDER FINDING THAT EXCESS FLOW VALVES COMPLY WITH FEDERAL REGULATIONS AND TAKING OTHER ACTIONS at 7 (Aug. 20, 2018).

B. <u>Costs Proposed for Rider Recovery are Incremental</u>

Minnesota Statutes section 216B.1635 provides that only incremental costs shall be recoverable through an approved GUIC rider. In particular, gas utility projects that are in service but were not included in the gas utility's rate base in its most recent general rate case, or are planned to be in service during the period covered by the GUIC report, but in no case longer than the one-year forecast period in the report, are recoverable through a GUIC rider. Further, the GUIC Statute authorizes recovery of incremental property taxes, incremental depreciation expense, and any incremental O&M costs.⁷²

The costs identified for recovery in the 2021 GUIC Rider as outlined in this filing reflect only incremental return on and of GUIC-eligible capital projects that are not included in rate base in MERC's most recent general rate case in Docket No. G011/GR-17-563 and incremental 2021 O&M expense over and above costs that are included under existing base rates.

In MERC's 2019 GUIC Rider, the OAG took the position that the capital and O&M costs MERC proposed for recovery through the GUIC rider were not incremental and therefore were not entitled to recovery under the GUIC Statute. The Commission rejected those arguments, concluding that "[b]oth the capital costs and the O&M costs derive from new projects that are not currently reflected in the Company's base rates or the rates that will flow from the pending rate case; the costs are therefore incremental as required by the GUIC statute."⁷³

Consistent with the clear language and intent of the GUIC Statute and the Commission's determinations in Docket No. G011/M-18-281, MERC's 2021 GUIC revenue requirement proposal is structured to ensure that there is no double recovery of costs, and the Company's true-up proposal ensures all costs are trued up to actuals. None of the costs that are proposed to be included in the GUIC Rider are included in rate base or base rates.

⁷² Minn. Stat. § 216B.1635, subd. 4.

⁷³ February 5, 2019 Order at 6.

Consistent with MERC's approved 2019 GUIC Rider and pending 2020 GUIC Rider request, the Company will separately track the facilities that are replaced and removed in 2021 and will include an adjustment related to the associated depreciation expense in the true-up to be submitted in 2022 to fully account for that expense.

C. <u>Projects Do Not Connect New Customers or Constitute a Betterment</u>

In accordance with Minn. Stat. § 216B.1635, subd. 1(1), the GUIC projects do not serve to increase revenues by connecting infrastructure to new customers. Therefore, no adjustment has been factored into the calculation of the GUIC rate for additional customer revenues.

MERC is proposing to recover only those costs that will be incurred for the replacement of natural gas facilities located in the public right-of-way required by the construction of public projects, as well as to comply with federal, state, and local regulations that set standards for the safety, reliability, and integrity of MERC's gas distribution assets. As these projects represent safety and relocation activities, and not growth projects, no new customers are connected through these projects.

Additionally, in accordance with Minn. Stat. § 216B.1635, subd. 1(3), the projects and costs MERC has included for recovery through this filing do not constitute a betterment, unless the betterment is based on requirements by a political subdivision or a federal or state agency. The Commission has concluded that an improvement that goes "beyond repair or restoration" rises to the level of a betterment.⁷⁴ The Commission has also stated that making the best engineering decision to restore pipe to its original, safe condition does not constitute a betterment.⁷⁵ A utility is not required to use substandard materials to avoid a betterment, nor is a utility required to use materials that complicate, and potentially compromise, ongoing safety inspections of the utility's transmission system.

⁷⁴ See In the Matter of the Petition of N. States Power Co., d/b/a Xcel Energy, for Approval of a gas Utility Infrastructure Cost Rider, Docket No. G002/M-14-336, ORDER APPROVING RIDER WITH MODIFICATIONS at 10 (Jan. 27, 2015).

⁷⁵ *Id.* at 11.

None of MERC's historic or proposed projects for right-of-way relocation or distribution integrity management work include increased pipeline capacity in response to a request by existing or new customers to increase capacity. MERC designs all of its integrity management capital replacement projects, including DIMP and right-of-way relocation projects based on flow modeling, engineering standards, best practices, and any applicable governmental mandates to safely and reliably meet existing customer demand (i.e., not to increase load). The projects proposed for inclusion in MERC's 2021 GUIC Rider, as well as the projects completed in 2019, do not serve to increase revenues by connecting new customers to MERC's distribution system.

Any change in the size of pipe installed to replace existing natural gas facilities is determined to be necessary and appropriate in accordance with standards for safety, reliability, and engineering practices, and is not designed to serve additional load. Occasionally, MERC's engineering design of integrity and right-of-way replacement projects does result in the installation of a larger pipe than was being replaced. For example, MERC may design a right-of-way project for the relocation of 2" pipe located on one side of a road and 6" pipe located on the other side of the road with a single 8" pipe in order to reduce costs while continuing to serve the same customer load. MERC's right-of-way and DIMP projects are not designed to increase load or serve new customers. Changes in the overall quantity of pipe replaced also is often a result of the design of a right-of-way or obsolete material replacement project. In some circumstances, local governments also require dual main to be installed for new and replacement installations to minimize service crossings, resulting in more installed footage for the replacement of pipe.

D. Details Regarding the Magnitude and Timing of Costs

Minnesota Statutes section 216B.1635, subdivision 4(2)(vi)-(viii) requires that a petition for approval to recover GUIC costs through a rider include information regarding (1) the magnitude and timing of any known future gas utility projects that the utility may seek to recover through the GUIC Rider; (2) the magnitude of GUIC in relation to the gas utility's base revenue

as approved by the Commission in the gas utility's most recent general rate case, exclusive of gas purchase costs and transportation charges; and (3) the magnitude of GUIC in relation to the gas utility's capital expenditures since its most recent general rate case. This information is provided in Exhibit H to this filing.

The projects included for recovery via the proposed GUIC Rider can often individually be relatively small in scope, but taken together can account for a material portion of MERC's ongoing capital investment. Capital spending in 2019 on GUIC-eligible right-of-way relocation projects and DIMP work was approximately \$11.2 million, representing approximately 14 percent of MERC's overall capital spending in 2019.

E. <u>Last General Rate Case and Need for Rider Recovery</u>

Minnesota Statutes section 216B.1635, subdivision 4(2)(ix) requires that a GUIC rider petition identify the amount of time since the utility last filed a general rate case and the utility's reasons for seeking recovery outside of a general rate case.

MERC filed its last general rate case on October 13, 2018, in Docket No. G011/GR-17-563, with a 2018 test year and interim rates effective January 1, 2018. The Commission approved final rates in that proceeding effective July 1, 2019. As discussed in this Petition, as well as in Docket Nos. G011/M-18-281 and G011/M-19-282, since MERC's 2018 general rate case, the Company has continued to incur incremental capital and O&M costs for the replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of roads and other public works on behalf of governmental entities. Additionally, MERC has continued to implement multi-year programs under DIMP for the identification and removal of known risks on the Company's distribution system, consistent with applicable federal and state safety regulations and requirements. Recovery of such costs through the GUIC Rider under the GUIC Statute allows MERC to recover the costs associated

⁷⁶ In the Matter of the Application of Minn. Energy Res. Corp. for Auth. to Increase Rates for Nat. Gas Serv. in Minn., Docket No. G011/GR-17-563, ORDER at 1 (June 13, 2019).

with these important investments outside of the framework of a time-intensive and costly rate case process, and helps to reduce rate volatility by introducing gradual rate increases to support the material, yet necessary, capital investments eligible for GUIC Rider recovery.

F. Gas Infrastructure Project Plan Report

Minnesota Statutes section 216B.1635, subdivisions 2 and 3 require that a petition for approval of a GUIC Rider include a project plan report providing pertinent information and supporting data on each proposed project including estimated project costs. Additionally, Subdivision 4(2)(iii) of the GUIC Statute requires that the utility provide a description of the estimated costs and salvage value, if any, associated with the existing infrastructure replaced or modified as a result of the project. The 2021 Project Plan Report is included as Exhibit G to this filing.

G. 2019 True-Up Reconciliation

Minnesota Statutes section 216B.1635, subdivision(4)(2)(iv) requires that a petition for approval to recover GUIC Rider costs include "a comparison of the utility's estimated costs included in the gas infrastructure project plan and the actual costs incurred, including a description of the utility's efforts to ensure the costs of the facilities are reasonable and prudently incurred." Similarly, in accordance with the Commission's February 5, 2019 Order issued in Docket No. G011/M-18-281, MERC provides support for "the reasonableness and prudence of all costs actually spent at the time of the true-up" in this filing. Consistent with the requirements set forth in the GUIC Statute, MERC also provides project-specific detail demonstrating its actual 2019 costs and recoveries for GUIC-eligible projects and includes all required project reporting information in Exhibits E, I, and J to this filing. In particular, Exhibit E provides details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-of-way, including project descriptions, costs, and in-service dates;

⁷⁷ See February 5, 2019 Order at 6.

Exhibit I is MERC's 2019 GUIC true-up calculation and tracker balance showing actual project costs and revenues through 2019; and Exhibit J provides details regarding MERC's actual 2019 obsolete materials replacement projects including project descriptions, project costs, and inservice dates.

In addition to the statutory true-up reporting requirement, the Commission, in its

February 5, 2019 Order issued in Docket No. G011/M-18-281, ordered the Company to provide project-specific information related to right-of-way relocations and an adjustment related to depreciation expense to account for expense related to replaced and removed plant in MERC's 2019 true-up report. Further, in the Company's September 17, 2019, Reply Comments filed in Docket No. G011/M-19-282, MERC agreed to provide specific information related to right-of-way relocation costs, the obsolete materials replacement project, and incremental O&M expense in the 2019 true-up report. This information is detailed below.

1. Overview of 2019 True-up

MERC has included the following expenses in the 2019 tracker and true-up adjustment:

- (1) actual capital costs and in service dates for obsolete material replacements and right-of-way relocation projects placed into service in 2019, inclusive of an offset to account for depreciation expense related to replaced facilities;
- (2) actual O&M expense for sewer cross bore survey and meter set survey projects; and
- (3) incremental O&M expense related to right-of-way projects.

MERC has included actual costs for only those projects placed into service in 2019 in the 2019 true-up, as shown in Exhibits E, I, and J.

Exhibit I to this filing reconciles the 2019 GUIC tracker account balance and provides the actual costs related to the Company's 2019 GUIC projects, in detail. Table 9, below, shows a comparison of MERC's forecasted 2019 costs and revenue requirement included in the 2019

gas infrastructure project plan and compliance filing submitted in Docket No. G011/M-18-281 and the actual costs incurred and actual revenue requirement based on those costs.

| Table 9. 2019 Estimated and Actual GUIC Project Costs | | | |
|---|--------------------------|---------------------------|--|
| GUIC Project | Forecast from Docket No. | Actual Costs Incurred | |
| | G011/M-18-281 | (2019) | |
| Right-of-Way Relocation | \$5,300,000 | \$6,358,679 | |
| Obsolete Materials | \$7,000,000 | \$4,882,974 | |
| Meter Set Survey | \$2,000,000 | \$743,911 | |
| Sewer Cross-Bore Survey | \$1,000,000 | \$999,938 | |
| Total Costs | \$15,300,000 | \$12,967,547 | |
| Revenue Requirement | \$3,626,315 | \$2,137,457 ⁷⁸ | |

As shown in Table 9 and discussed below, MERC's 2019 costs in total were less than forecasted in Docket No. G011/M-18-281. In particular, while right-of-way relocation costs exceeded MERC's forecast by over \$1 million, MERC's spending on obsolete materials replacement projects were less than forecasted. And while MERC's 2019 spending on the sewer cross bore survey project was almost exactly as forecasted, spending on the meter set survey project was below the budgeted amount. However, as shown in Table 10 below, MERC's actual revenue recoveries through 2019 were still less than the 2019 actual revenue deficiency based on the completed scope of work.

| Table 10. 2019 Over/(Under) Recovery | | | | |
|---|-------------|-------------|--|--|
| 2019 Surcharge Revenues 2019 Revenue Deficiency Over/(Under) Recovery | | | | |
| Collected | | | | |
| \$1,497,598 | \$2,137,457 | (\$639,859) | | |

This under-recovery balance has been incorporated into MERC's 2021 GUIC rider revenue deficiency calculation, as shown in Exhibit D to this filing, to be recovered through the 2021 GUIC Rider surcharge rates.

In Docket No. G011/M-18-281, the Commission ordered MERC to calculate its 2019

GUIC Rider rate factor based on a full 12 months of sales to help smooth the increase to

customer rates, noting that any resulting under-recovery of 2019 GUIC costs can be addressed

⁷⁸ Calculated based on the 13-month average 2019 rate base additions as reflected in Exhibit I, consistent with the computation of the revenue requirement in Docket No. G011/M-18-281.

in a future rider proceeding.⁷⁹ Ultimately, MERC's 2019 GUIC rider was not implemented until May 2019. As a result, MERC's per-therm GUIC Rider surcharge rate was calculated to recover the forecasted revenue deficiency over 12 months (January 2019 through December 2019) while the charge was actually in place for only 8 months (May 2019 through December 2019). Notably, the excluded months (January through April) include much of the winter heating season, reflecting the higher usage periods of the year. MERC's February 7, 2019, Compliance Filing reflected 877,001,389 therms of forecasted sales utilized to calculate the 2019 per therm surcharge rate. As reflected in Exhibit I, MERC actually collected GUIC surcharge revenue on 362,614,528 therms in 2019.

In addition to the delays in implementation of the 2019 GUIC Rider surcharge rate and the Commission's decision to apply the surcharge based on a presumed 12 months of usage, as discussed above, on June 28, 2019, MERC requested authorization from the Commission to suspend collection of its 2019 GUIC Rider surcharge from its Direct Connect customers in response to threats by those customers of potential bypass as a result of the GUIC and NGEP rider surcharges. On August 26, 2019, the Commission issued an Order Suspending GUIC Rider Surcharge for Direct Connect Customers, and Declining to Reopen NGEP Cost Rider Docket in Docket Nos. G011/M-18-182, G011/M-18-281, G011/M-19-282, and G011/M-17-563, concluding that "the Direct Connect Customers can credibly threaten to bypass MERC's system, and that the combined effects of the GUIC and NGEP rider surcharges are sufficient to potentially motivate a Direct Connect customer to bypass MERC's system." The Commission approved MERC's proposal to suspend its GUIC Rider surcharge for Direct Connect customers and required that the Company address any potential refunds or surcharges in its next GUIC rate factor adjustment and true-up filings.⁸⁰

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⁷⁹ February 5, 2019 Order at 9.

⁸⁰In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER SUSPENDING GUIC RIDER SURCHARGE FOR DIRECT CONNECT CUSTOMERS, AND DECLINING TO REOPEN NGEP COST RIDER DOCKET at 8 (Aug. 26, 2019).

As a result of MERC's suspension of the 2019 GUIC rider surcharge rate of \$0.00413 per therm applicable to Direct Connect customers effective August 26, 2019, MERC calculates that approximately \$346,000 of revenues that would have been collected from the Direct Connect customer class, were not recovered for the period August 26, 2019, through December 31, 2019. As discussed above, MERC has proposed to incorporate the total 2019 underrecovery in its 2021 revenue deficiency for recovery in 2021, inclusive of the foregone revenues resulting from the suspension of the GUIC Rider surcharge for the Direct Connect customers. MERC is proposing to establish surcharge rates by customer class in 2021 based on consideration of the revenue apportionment approved in Docket No. G011/GR-17-563, the risk of bypass posed by the Company's Direct Connect customers, and other relevant considerations. This rate design approach appropriately allocates GUIC costs, including the under-recovery of costs resulting from the suspension of the 2019 GUIC Rider for the Direct Connect class, across MERC's customers based on rate design considerations and the benefits derived from these GUIC investments. Addressing the unrecovered revenues associated with suspension of the GUIC Rider for Direct Connect customers through the true-up mechanism is appropriate given the 2019 GUIC costs are necessary, reasonable, and prudent costs incurred to facilitate public infrastructure projects and address known risks on the distribution system, which provide significant benefits to MERC's non-Direct Connect customers.

MERC provides details regarding each project's 2019 actual costs, performance, and achievements below.

2. Right-of-Way Relocations – Capital Projects

In its February 5, 2019 Order issued in Docket No. G011/M-18-281, the Commission stated that the amount associated with right-of-way relocations "will be trued up annually to actual costs, eliminating any possibility that forecasting will result in overrecovery."81

⁸¹ February 5, 2019 Order at 6.

Additionally, in its April 25, 2019, Order Approving Compliance Filing, issued in Docket No. G011/M-18-281, the Commission provided that "[w]hen MERC submits its annual GUIC true-up filing, it will submit the project-specific information required by Minn. Stat. § 216B.1635, subds. 3-4, at which point the Commission will review the projects and costs for reasonableness and prudence."

Exhibit E to this filing provides project-specific information required pursuant to the GUIC Statute for MERC's right-of-way relocation projects completed and placed into service in 2019. This exhibit includes a description for each project, the governmental entity requiring the relocation work, the date the project was completed and placed into service, the main installation costs and amounts, any main removal costs and number of services replaced, service line replacement costs, and capital costs for internal labor, vehicles, and overhead associated with each specific project.

With respect to information regarding installation and retirement quantities and size, as discussed above, in some cases, MERC's engineering design of integrity and right-of-way replacement projects results in the installation of different size or quantity of pipe than was replaced. For example, MERC may design a right-of-way project for the relocation of 2" pipe located on one side of a road and 6" pipe located on the other side of the road with a single 8" pipe in order to reduce costs while continuing to serve the same customer load. Additionally, in some circumstances, local governments require dual main to be installed for new and replacement installations to minimize service crossings, resulting in more installed footage for the replacement of pipe relative to what is retired. Finally, after right-of-way relocation and obsolete material replacement projects are completed, MERC must manually compile and account for the installed and retired facilities for tracking purposes. As of the time of this filing, MERC was continuing to update and verify some specific project information.

⁸² In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER APPROVING COMPLIANCE FILING at 2 (Apr. 25, 2019).

As noted above, MERC's actual 2019 right-of-way relocation project costs significantly outpaced the Company's forecasted costs as approved in Docket No. G011/M-18-281 due to the scope of road and other public work projects across the state. In particular, MERC completed 78 right-of-way relocation projects during 2019 or 1 more than the Company had forecasted in Docket No. G011/M-18-281 based on the average number of right-of-way relocation projects required between 2015 and 2017. MERC's total capital costs for 2019 right-of-way relocation projects completed in 2019 was \$6,340,724—\$1,022,769 greater than MERC had forecasted in Docket No. G011/M-18-281. Additionally, as discussed below, MERC incurred incremental O&M expense related to four right-of-way projects completed in 2019.

| Table 11. Right-of-Way Projects | | | |
|--|-------------|---------------------------|--|
| Forecast from Docket No. 2019 Actual G011/M-18-281 | | | |
| Costs | \$5,300,000 | \$6,358,679 ⁸³ | |
| # of Projects | 77 | 78 ⁸⁴ | |

In its September 17, 2019, Reply Comments filed in Docket No. G011/M-19-282, MERC stated that "[w]ith respect to the Company's 2019 . . . GUIC-eligible ROW projects, MERC intends to track the full project costs (inclusive of restoration) for purposes of calculating any true-up. However, there may be cases where restoration or removal work is not completed before the true-up is prepared for filing. In such cases, MERC proposes to defer those subsequent restoration costs for recovery either in the next year's GUIC rider true up or in a subsequent rate case filing."85

Consistent with this agreement, MERC has tracked the full project costs for GUICeligible right-of-way projects and has incorporated these costs into the 2019 true-up, as

⁸³ Includes incremental O&M expense for right-of-way projects accounted for as O&M (non-capital projects), as discussed below.

⁸⁴ The number of projects completed in 2019 includes the four main lowering projects where costs were incurred as O&M discussed below.

⁸⁵ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge, Docket No. G011/M-19-282, REPLY COMMENTS OF MINN. ENERGY RES. CORP. at 8 (Sept. 17, 2019).

demonstrated in Exhibit E. As discussed previously in Docket No. G011/M-19-282, restoration costs for construction projects are properly accounted for as a project cost. With respect to removal costs, under FERC accounting, removal costs are charged to the accumulated depreciation account rather than capitalized as part of the replacement project. MERC has accounted for 2019 removal costs in accordance with FERC accounting requirements (i.e., by recording such removal costs to accumulated depreciation), as shown in Exhibit I. To the extent MERC incurs any additional costs associated with restoration, those costs will be tracked for future true-up and recovery.

3. Incremental O&M Expense for Right-of-Way Projects

In the Company's September 17, 2019, Reply Comments filed in Docket No. G011/M-19-282, the Company stated that "while MERC did not forecast any incremental O&M costs for its 2020 ROW relocation projects or obsolete materials replacement projects, the Company noted that if O&M costs are incurred, the Company would address them in its true-up reconciliation filing." MERC agreed "that if the Company incurs O&M expense associated with actual ROW relocation and DIMP projects... it will provide details regarding the amount of the expense, the account number to which it is charged, and an explanation of how the expense fits within the GUIC-rider." MERC further agreed "that it will only request recovery of such O&M expense to the extent it is incremental (i.e., not being recovered in existing base rates)." 88

MERC made this commitment in its currently-pending 2020 GUIC Rider proceeding in conjunction with 2020 actuals; however, in the interest of consistency, the Company applies its commitment to O&M expense reporting to the 2019 actuals addressed in this filing. For 2019, MERC incurred incremental O&M expense for four right-of-way relocation projects, totaling approximately \$18,000. Table 12, below, summarizes the amount of the expense and the

⁸⁷ *Id.* at 14-15.

⁸⁶ Id. at 12.

⁸⁸ *Id.* at 15.

account number to which it is charged, and explains how the expense fits within the GUIC Rider. Additional details regarding each of these right-of-way relocation projects is included in Exhibit E.

| Table 12. Incremental O&M for 2019 Right-of-Way Relocation Projects | | | |
|---|---------------------|-------------------|---------------------------|
| Project | Account Number | Amount of Expense | GUIC-Rider Eligibility |
| Floodwood (MNDOT) – | FERC Account 887.00 | \$2,247 | Modification of existing |
| lowered main for state | | | natural gas facilities by |
| road project | | | lowering pipe |
| Elgin –adjust main so | FERC Account 887.00 | \$3,143 | Modification of existing |
| as to not interfere with | | | natural gas facilities by |
| new storm main | | | lowering pipe |
| Ortonville – lowered | FERC Account 887.00 | \$10,915 | Modification of existing |
| main for city road | | | natural gas facilities by |
| project not originally in | | | lowering pipe |
| conflict | | | |
| Detroit Lakes – adjust | FERC Account 887.00 | \$1,650 | Modification of existing |
| main in conflict with city | | | natural as facilities by |
| project | | | lowering pipe |

These four projects reflect unique circumstances under which a governmental entity requires relocation of natural gas facilities located within the public right-of-way to accommodate a road or other public project. However, due to the location of the natural gas facilities affected and the proposed project, MERC was able to address the relocation by lowering existing natural gas facilities rather than replacing those facilities at a new location. Because such projects do not involve the installation of any new pipe or other facilities, they are appropriately accounted for as O&M expense rather than capitalized. These main lowering projects were completed by MERC's construction contractor, consistent with other capital right-of-way relocation work, and only third-party contractor expense is included in the true-up. Any costs associated with internal labor have been excluded. Such projects are new, incremental projects that were undertaken in 2019, and therefore not reflected in the Company's current base rates as approved in Docket No. G011/GR-17-563.

Inclusion of these costs in the 2019 true-up is consistent with the GUIC Statute. In particular Minn. Stat. § 216B.1635, subd. 1(a)(c)(2) defines "gas utility project" as "the replacement or modification of existing natural gas facilities, including surveys, assessments,

reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency." Each of the four projects listed above required the Company to modify its existing infrastructure by lowering existing pipe to perform required state agency work. For example, Elgin Township required that the Company adjust the existing location of its pipe so as to not interfere with the installation of a new storm main. Further, Minn. Stat. § 216B.1635, subd. 4 provides that the Commission may approve recovery including "a rate of return, income taxes on the rate of return, incremental property taxes, incremental depreciation expense, and any incremental operation and maintenance costs."

Because the incremental O&M costs for these 2019 right-of-way relocation projects fall under the GUIC statue and are, therefore, eligible for recovery in the Company's GUIC Rider, MERC has included approximately \$18,000 for incremental O&M expense in its 2019 true-up calculation.

4. Obsolete Materials Replacement Project

In its September 17, 2019, Reply Comments, filed in Docket No. G011/M-19-282, the Company agreed to report on its Aldyl-A project accomplishment details in this annual true-up filing, including, by project site. Specifically, MERC agreed to provide information regarding (1) locational description of work completed; (2) associated work order number(s); (3) size of AA pipe mains replaced; (4) size of replacement pipe installed; (5) footage of main replaced; (6) total costs net of embedded labor, vehicles, fuel, overhead, etc.; and (7) total replacement costs.⁸⁹

Exhibit J to this filing includes the above information with respect to MERC's 2019 obsolete materials replacement projects including replacement of Aldyl-A, X-Trube, and bare steel. This exhibit includes a description for each project, the governmental entity requiring the

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⁸⁹ *Id.* at 22.

relocation work, the date the project was completed and placed into service, the main installation costs and amounts, any main removal costs and number of services replaced, service line replacement costs, and capital costs for internal labor, vehicles, and overhead associated with each specific project.

With respect to installation and retirement quantities and size, as discussed above, in some cases, MERC's engineering design of integrity and right-of-way replacement projects results in the installation of different size or quantity of pipe than was replaced. Additionally, in some circumstances, local governments require dual main to be installed for new and replacement installations to minimize service crossings, resulting in more installed footage for the replacement of pipe relative to what is retired. Finally, after right-of-way relocation and obsolete material replacement projects are completed, MERC must manually compile and account for the installed and retired facilities for tracking purposes. As of the time of this filing, MERC was continuing to update and verify some specific project information.

MERC forecasted \$7 million in 2019 for the replacement of obsolete materials under the obsolete materials replacement project. As shown in Table 13 and Exhibit J, actual capital costs for 2019 obsolete materials replacement projects were \$4,882,974. MERC's actual spending in 2019 was below the Company's forecast due to the Company's efforts to balance actual spending on right-of-way relocation projects against obsolete materials replacement projects, in an effort to stay within the overall 2019 GUIC capital budget as filed. There were a number of right-of-way projects that were planned for late fall 2019 that did not occur in 2019, resulting in an overall under-spend on 2019 capital projects under the GUIC Rider.

MERC replaced approximately 60,000 feet of Aldyl-A main in 2019 through the obsolete materials replacement project and approximately 500 service lines in connection with those Aldyl-A replacement projects.

| Table 13. 2019 Obsolete Materials Replacement Projects | | | |
|--|------------------|---------------|--|
| Forecast from Docket No. 2019 Actual G011/M-18-281 | | | |
| Costs | \$7,000,000 | \$4,882,974 | |
| Footage of Aldyl-A Main Replaced | 59,554 (Aldyl-A) | 63,992 | |
| # of Aldyl-A Service Lines Replaced | 727 (Aldyl-A) | 502 (Aldyl-A) | |

Additionally, during 2019, as shown in Exhibit J, MERC replaced 205 X-Trube service lines in the following locations:

| Table 14. 2019 X-Trube Services Replaced | | |
|--|------------------------|--|
| Town | # of Services Replaced | |
| Bemidji | 50 | |
| Chatfield | 2 | |
| Preston | 1 | |
| Caledonia | 3 | |
| Eyota | 1 | |
| Harmony | 79 | |
| Lanesboro | 1 | |
| Mabel | 4 | |
| Pine Island | 1 | |
| Rochester | 6 | |
| Thief River Falls | 56 | |
| Total | 204 | |

Finally, as shown in Exhibit J, MERC completed two bare steel replacement projects in 2019.

5. Depreciation Expense Adjustment for Replaced Facilities

In Docket No. G011/M-19-282, both the OAG and the Department recommended that MERC include in its revenue requirements calculation a forecasted offset for depreciation expense associated with the facilities to be removed or replaced as a result of right-of-way and DIMP work.⁹⁰ As explained in the Company's April 24, 2019, petition and September 17, 2019, reply comments filed in Docket No. G011/M-19-282, and consistent with the treatment approved

⁹⁰ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, OAG COMMENTS at 4-5, DEPARTMENT COMMENTS at 11-12 (Aug. 23, 2019).

by the Commission in MERC's 2019 GUIC Rider proceeding in Docket No. G011/M-18-281, because the specific facilities to be replaced are not known with certainty, the Company proposed to account for replaced and removed plant and to include an adjustment related to the associated depreciation expense in this true-up filing.⁹¹ The adjustment related to replaced or removed assets would be limited to the depreciation expense associated with the replaced assets. The assets to be replaced are all pipes and valves and are accounted for using group depreciation accounting.⁹²

Consistent with the Company's commitment, MERC has accounted for the replaced plant and associated reduction to depreciation expense for retirements recorded in 2019. Exhibit I includes an adjustment to fully account for depreciation expense associated with facilities removed and replaced as a result of right-of-way and DIMP work. In 2019, MERC has reflected a reduction to depreciation expense of \$6,957. Of this, \$1,612 is associated with main retirements of \$758,252 and \$5,344 is associated with service retirements of \$541,154. As a result of the 2019 retirements, MERC has reflected reductions to depreciation expense of \$26,690 on an annualized basis for both 2020 and 2021.

As discussed above, MERC has not forecast 2020 or 2021 retirements and associated depreciation expense adjustments but will separately account for the retired facilities that are removed in 2020 and 2021 and will include adjustments related to the associated depreciation expense in the true-up filings to be submitted in 2021 and 2022 respectively to account for that expense.

6. Meter Set Surveys

Table 15 below shows the Company's 2019 actual costs for meter surveys completed in Rochester and Rosemount in 2019.

⁹¹ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge, Docket No. G011/M-19-282, ADDITIONAL REPLY COMMENTS OF MINN. ENERGY RES. CORP. at 3 (Feb. 14, 2020).

⁹² Id. at 3-4.

| Table 15. 2019 Meter Set Surveys | | | |
|--|-------------|-----------|--|
| Forecast from Docket No. 2019 Actual G011/M-18-281 | | | |
| Costs | \$2,000,000 | \$743,911 | |
| # of Surveys | 70,000 | 81,732 | |

While the Commission approved a 2019 forecast for MERC's meter surveys in the amount of \$2 million, due to lower-than-anticipated bids to complete the meter set survey work, costs for the scope of work completed in 2019 was lower (per meter) than originally forecast. As a result, MERC was able to complete slightly more meter surveys than forecasted at a significantly lower overall cost in 2019. In particular, MERC completed a total of 81,732 meter surveys during 2019, approximately 11,732 more surveys than the 70,000 surveys forecasted in Docket No. G011/M-18-281.

Prior to issuing the request for proposals for 2019 surveys to be completed in Rochester and Rosemount, MERC requested cost estimates from its construction contractor to complete the work in 2019. That contractor, who has significant familiarity with MERC's system, provided a per-meter cost estimate to complete the surveys in the Rosemount and Rochester areas. On February 5, 2019, MERC issued a request for proposals ("RFP") for its 2019 meter set surveys. Based on responses received to that RFP, MERC awarded contracts to two contractors in 2019. The 2019 meter set surveys were completed by those contractors in 2019 at a per-meter cost plus additional costs for customer outreach, contractor supplies, and charges for applicable hourly rates for gas emergency response.

MERC has accounted for the 2019 actuals for meter set surveys in its true-up calculation such that only actual costs are recovered for 2019.

⁹³ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Utility Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, REPLY COMMENTS OF MINN. ENERGY RES. CORP. at 13 (Sept. 17, 2019) (providing the specific per-therm cost estimate in the trade secret version of the filed reply comments).

7. Sewer Cross Bore Surveys

As explained in Docket No. G011/M-18-281, MERC's first GUIC Rider filing, MERC issued an RFP to obtain bids for a third-party contractor to complete 7,000 sewer cross bore surveys beginning in 2019. Based on responses to that RFP, MERC selected a contractor to begin these assessments in 2019, at a cost of approximately \$150 per sewer survey. For 2019, the Company requested cost recovery in the amount of \$1,000,000 based on a forecast of 7,000 surveys at approximately \$150 per survey⁹⁴, and the Commission authorized recovery in that amount through the GUIC Rider for MERC's 2019 Sewer Cross-Bore Survey work.

In 2019, MERC completed 6,621 sewer surveys. As shown in Table 16 below, the Company's 2019 actual spend for the survey work is almost identical to the amount authorized by the Commission.

| Table 16. 2019 Sewer Cross Bore Surveys | | |
|---|---------------|-------------|
| | Forecast from | 2019 Actual |
| | Docket No. | |
| | G011/M-18-281 | |
| Costs | \$1,000,000 | \$999,938 |
| # of Surveys | 7,000 | 6,621 |

MERC has accounted for the 2019 actuals for sewer cross bore surveys in its true-up such that only actual costs incurred for meter set surveys completed in 2019 are accounted for in the true-up calculation.

H. Reasonableness and Prudence of GUIC Project Costs

Minnesota Statutes section 216B.1635, subd. 4(2)(iv) requires MERC to describe the Company's efforts to ensure the costs of the facilities are reasonable and prudently incurred. In general, and as explained throughout this Petition, MERC's multi-year distribution integrity and safety initiatives are prudent, in themselves, as these initiatives serve to ensure the safety and reliability of MERC's distribution system. Cost recovery for these projects through the

⁹⁴ In some cases, the contractor is not able to clear the sewer through the use of a lateral launch and a push camera or rodding is required to verify the sewer is clear.

Company's GUIC Rider is also prudent, as use of the rider helps to reduce rate volatility by introducing gradual rate increases, allows for prompt recovery, and is subject to frequent regulatory review. Moreover, the proactive approach to distribution system safety and integrity management allowed for under the GUIC Statute and through the GUIC Rider benefits customers and results in reasonable costs as work undertaken systematically and strategically reduces costs compared to work undertaken in a reactionary manner, and allows MERC to engage in regional planning to minimize inconvenience and costs to customers.

Specific to MERC's GUIC project costs, the Company employs a strict and comprehensive oversight and review process to ensure that costs are tracked and are reasonable in comparison to forecasted amounts. MERC has implemented significant cost-control and oversight measures to ensure the reasonableness and prudence of costs as detailed below, and is continually seeking opportunities to expand on the measures already in place.

1. Cost Control Measures

The Company's budgeting review and oversight process helps MERC achieve the lowest possible costs for projects undertaken and helps ensure projects and associated costs are appropriately evaluated and prioritized. In developing budgets for future distribution integrity and relocation work, the Company considers historical experience with right-of-way relocation projects and integrity work. All expenditures for GUIC projects must go through the Company's capital and O&M budgeting process. Company personnel familiar with these projects and project budgets closely monitor capital expenditures in relation to approved budgets to ensure that all costs incurred are reasonable and prudent.

Further, MERC has negotiated a blanket construction contract with its construction contractor for the performance of the majority of the Company's construction work. The majority of the Company's obsolete material and right-of-way relocation projects have been and continue to be performed under this blanket, working as a significant cost control measure. For many

years, MERC's blanket rates have proven to be the lowest rates, even when bid, and are generally the Company's most prudent option to complete projects.

Additionally, under MERC's blanket construction contract, the Company has been able to designate specialized crews to perform much of the obsolete material replacement work. This strategy has helped to ensure the overall reasonableness of project costs because: (1) crews are specialized in the work performed, allowing minimal interruptions and leading to more timely completions; (2) projects are performed on a more consistent basis, allowing for charges to be evenly spread throughout the year; and (3) MERC is better able to manage and plan for future work. Directly to the third point, MERC has held bi-weekly meetings with the contractor to discuss all ongoing and upcoming work in each area. By designating crews specific to the obsolete materials work, MERC could better plan for the construction season and minimize any interruptions of the crews, leading to the completion of work in a more efficient and cost-effective manner.

2. Financial and Operational Oversight

MERC also utilizes substantial and continuous financial and operational oversight to help ensure that costs incurred for GUIC projects are reasonable and prudent. With respect to financial oversight, the Company monitors major capital expenditures, including GUIC, on a monthly basis to ensure that these charges are reasonable. Capital expenditures are also presented to reviewed each month against budgets and goals. Additionally, each invoice received for GUIC project work is reviewed for accuracy and compared to the designed or estimated quantities to ensure charges are accurate.

For operational oversight, specified Company personnel oversee the DIMP and relocation projects. These personnel communicate with the Company's contractors throughout the construction periods to discuss the status of ongoing and future work, and suggest opportunities for efficiency, like the use of specialized crews for the obsolete materials replacement program, discussed above. And, as explained above, personnel closely monitor

charges associated with the projects included in the GUIC Rider for reasonableness and accuracy.

3. Outsourcing to Third-Party Contractors

In general, MERC uses internal resources when the scope of the work to be performed falls within the purview and competencies of the Company, and such internal resources are available. However, due to the large scope of MERC's GUIC projects and the nature of MERC's dispersed service territory, it is necessary for MERC to engage third-party contractors to perform certain aspects of work associated with GUIC projects. For example, the sewer cross bore survey project is outsourced because the Company has neither the internal expertise nor the equipment available to perform the specialized inspection aspect of the program. As discussed previously, MERC issued RFPs for the 2019 sewer cross bore and meter survey work that was performed to obtain competitive bids and pricing. As discussed in Docket No. G999/CI-18-41, MERC is utilizing third-party contractors to assist with customer outreach efforts related to EFVs because the Company does not have internal resources available to conduct these efforts. Outsourcing these particular projects helps avoid costs related to the purchase of expensive equipment and hiring additional internal resources to perform specialized work.

When third-party contractors are needed, internal and external monitors are in place to ensure that contractor performance is compliant with state and federal standards and costs associated with outsourced work are reasonable. Audits are periodically performed on all crews and copies of those audits are supplied to the Company for inspection. MERC personnel also perform random audits to verify third-party contractor compliance with the Company's procedures and standards, state and federal code, and project-specific requirements. If work is not performed to the Company's specifications, the work is corrected at no expense to MERC. Moreover, all contractor employees are trained on the Company's standards and procedures and qualified to perform requested tasks. Cost review measures are in place as each invoice

received for the work performed by third-party contractors is reviewed for accuracy and compared to the designed or estimated quantities to ensure charges are reasonable.

Moreover, contractual provisions governing contractor performance serve as measures to ensure costs are prudently incurred. The contractual agreements under which MERC's distribution integrity and right-of-way relocation work is performed shield the Company from unexpected costs resulting from the contractor operating outside project specifications. For example, if work is performed outside the project scope without prior approval, the contractor's invoice is subject to non-approval and non-payment. Other provisions addressing the warranty of work, suspension of work, and work changes also serve as control measures.

III. GUIC RIDER CALCULATION, IMPLEMENTATION, TRACKER, AND TARIFF

A. Revenue Requirement Calculation

In accordance with Minn. Stat. § 216B.1635, subd. 4, MERC's 2021 revenue requirement calculation, as attached in Exhibit D, includes the currently-authorized rate of return, incremental income taxes, and incremental depreciation expense, related to GUIC investments through 2021, inclusive of the applicable GUIC capital expenditures forecasted in 2020 and actual GUIC-eligible projects completed and placed into service in 2019, along with forecasted 2021 O&M expense.

MERC calculated the 2021 revenue requirement of \$6,007,824 based on recovery of the annual depreciation and return on the Company's forecasted 2020 and 2021 spending for capital replacement projects, depreciation and return on MERC's actual 2019 capital projects, and 2021 planned O&M project costs as discussed above. The 2019 GUIC Rider approved capital projects and pending 2020 GUIC Rider capital projects impact the 2021 revenue requirement as they are still being depreciated and still earning a return in 2021, but have yet to be incorporated into base rates via a rate case. At this time, MERC has not forecasted incremental O&M or property tax expense related to the 2021 right-of-way relocations or

obsolete materials projects. To the extent that actual expenses are identified as those projects progress in 2021, MERC will seek recovery via the GUIC reconciliation in 2022.⁹⁵

Additionally, MERC's 2021 revenue requirement calculation has been adjusted to account for the 2019 true-up adjustment of \$639,859 related to the under-recovery of actual GUIC project costs incurred in 2019. As discussed above, the revenues collected through the Company's \$0.00413 per therm surcharge rate effective May 1, 2019, through December 31, 2019, were \$1,497,598, while the Company's actual 2019 revenue requirement based on actual GUIC projects completed and placed into service was \$2,137,457, resulting in an under-recovery of the actual 2019 GUIC revenue deficiency equal to \$639,859.

The calculation of the revenue requirement was performed using (1) the applicable tax rate under the 2017 Tax Cuts and Jobs Act ("TCJA")⁹⁶; (2) the 9.7 percent return on equity authorized in MERC's 2018 rate case, Docket No. G011/GR-17-563; and (3) prorated accumulated deferred income taxes ("ADIT") in compliance with Internal Revenue Service normalization rules. In particular, the tax gross-up factor of 1.402 reflects the gross revenue conversion factor approved in MERC's 2018 test year rate case in Docket No.G011/GR-17-563. MERC proposes that the GUIC surcharge rate be based on the 2018 test year final authorized weighted average cost of capital of 6.6971 as approved in Docket No. G011/GR-17-563. As shown in Exhibit D, the 2021 revenue requirement is calculated based on the 13-month average incremental addition to rate base. MERC has also included a proration of the projected federal monthly ADIT, per the formula provided in the Treasury Reg. 1.167(1)-(h)(6)(ii).

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⁹⁵ Historically, there has been little O&M expense associated with MERC's DIMP and right-of-way relocation projects and MERC has forecasted no specific O&M for its 2021 right-of-way relocation projects and obsolete materials program. In some instances, however, it has been necessary to charge an individual relocation project to O&M expense (e.g., for projects that require only a lowering, rather than replacement, of the main within the right-of-way). MERC will include these O&M charges, to the extent they occur, in the reconciliation filing for the 2021 GUIC Rider.

⁹⁶ The official title of the TCJA is "[a]n Act to provide for reconciliation pursuant to titles II and V of the concurrent resolution on the budget for fiscal year 2018." Public Law No. 115-97 (Dec. 22, 2017).

For purposes of the true-up, the proration requirement does not apply to the differences between the projected and actual ADIT. Furthermore, pursuant to some recent IRS private letter rulings ("PLRs"), the true-up cannot reverse the effects of the proration. As a result, for the true-up, the Company would propose to adjust the prorated ADIT with the 13-month average of the differences between projected and actual ADIT balances. This methodology preserves the original proration requirement embedded in the projected rates, avoids applying the proration to the projected versus actual differences, and assures the Company complies with the Consistency rule, Code 168(i)(9)(B) (applying a 13-month average to all components of rate base). The proration and the true-up adjustment will have a minimal impact on the GUIC Rider rate as proposed, ensures compliance with IRS normalization rules, and do not justify delaying implementation of MERC's GUIC Rider. This approach is consistent with MERC's proposal in Docket No. G011/M-19-282, which the Department did not oppose.⁹⁷

B. <u>Proposed Rate of Return</u>

The GUIC Statute allows a utility to recover a rate of return on rider investments and provides that the rate "shall be at the level approved by the commission in the public utility's last general rate case, unless the commission determines that a different rate of return is in the public interest."98 In MERC's 2019 GUIC Rider, the Commission set the rate of return for the GUIC rider equal to MERC's authorized rate of return in the Company's then-pending 2018 general rate case. The Commission expressly rejected the OAG's proposal to set the rate of return equal to the cost of long-term debt, noting that "MERC's GUIC investments are financed through a mix of equity and debt financing, and concluded that MERC's overall rate of return, which reflects a mixture of equity and debt risk, is the most reasonable rate for its GUIC rider."99

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⁹⁷ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, DEPARTMENT RESPONSE COMMENTS at 22 (Jan. 24, 2020).

⁹⁸ Minn. Stat. § 216B.1635, subd. 6.

⁹⁹ February 5, 2019 Order at 8.

Consistent with the calculations proposed in the Company's 2020 GUIC Rider in Docket No. G011/M-19-282, MERC proposes that the 2021 GUIC revenue deficiency calculation be based on the 2018 test year final authorized weighted average cost of capital of 6.6971 as approved in Docket No. G011/GR-17-563 and the associated gross revenue conversion factor of 1.402. Exhibit D summarizes those revenue requirement calculations. In Docket No. G011/M-19-282, the Department agreed with MERC's use of the Commission's recently-approved overall rate of return calculated by using the approved return on equity of 9.70 percent and capital structure, as determined in the Company's recent rate case. The application of MERC's rate of return in Docket No. G011/GR-17-563continues to be reasonable, appropriate, and consistent with the public interest.

C. <u>Proposed Sales Forecast, Allocation by Customer Class, and Surcharge</u> Rates by Customer Class

Minnesota Statutes section 216B.1635, subdivision 4(2)(v) provides that a utility's petition for approval of a rate schedule to recover GUIC costs outside of a general rate case must include "calculations to establish that the rate adjustment is consistent with the terms of the rate schedule, including the proposed rate design and an explanation of why the proposed rate design is in the public interest."

Consistent with MERC's currently-pending 2020 GUIC Rider in Docket No. G011/M-19-282, MERC proposes to establish GUIC surcharges by customer class for its 2021 GUIC Rider. In particular, MERC proposes the following surcharges for the recovery of its 2021 GUIC revenue requirements as calculated in Exhibit D, over 12 months of forecasted sales in 2021.

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¹⁰⁰ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, DEPARTMENT COMMENTS at 19 (Aug. 23, 2019).

| Table 17. Proposed 2021 GUIC Rider Surcharge Rates | | | | |
|--|-------------------------------------|------------------------|-------------|---|
| Customer Class | Proposed GUIC Rider Surcharge | Average Annual Cost | Total \$ | % of 2021 GUIC revenue requirement |
| Residential ¹⁰¹ | \$0.02148 | \$19 | \$4,154,802 | 62.5% |
| Class 1 & 2 Firm (Sales and Transport) | \$0.01143 | \$57 | \$1,326,777 | 20.0% |
| Class 1 & 2 Interruptible (Sales and Transport), Class 1 & 2 Grain Dryer, Class 1 Electric Generation | \$0.01143 | \$459 | \$235,429 | 3.5% |
| Class 3 & 4 Firm (Sales and Transport) | \$0.00397 | \$762 | \$19,808 | 0.3% |
| Class 3 & 4 Interruptible (Sales and Transport); Class 3 Grain Dryer | \$0.00397 | \$7,471 | \$747,148 | 11.2% |
| Class 5, FLEX, Class 2 Electric Generation, Transport-for-Resale | \$0.00166 | \$1,195 | \$163,720 | 2.5% |
| Direct Connect ¹⁰² | N/A | N/A | \$0 | 0% |
| Total | | | \$6,647,684 | 100% |

As discussed below, this proposed rate design is reasonable and consistent with the public interest based on consideration of the revenue apportionment approved in Docket No. G011/GR-17-563, the potential risk of bypass posed by the Company's Direct Connect customers, and other rate design considerations. It is simplified into four general categories by customer usage classification and provides that sales and transportation customers pay the same GUIC rate based on their size, not their service type, because the type of service the customer is taking is not affected by the type of projects that are being recovered through the GUIC rider.

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¹⁰¹ The Residential and firm class rates include both Farm Tap and non-Farm Tap customers.

¹⁰² Note that all other customer class surcharge rates exclude any Direct Connect customers within those rate classes.

1. 2021 Forecasted Sales by Customer Class

As shown in Exhibit D, MERC has developed a 2021 Minnesota jurisdictional sales forecast by customer class in order to allocate the 2021 revenue deficiency and determine the per-therm rate for each applicable customer class. MERC utilized the same methodology and approach to developing this 2021 sales forecast as was used to develop the sales forecasts that were submitted in Docket No. G011/GR-17-563. Consistent with MERC's proposal in Docket No. G011/M-19-282 to exclude the Direct Connect customers from the 2020 GUIC rider surcharge and consistent with the Commission's decision in Docket No. G011/M-18-182 to exclude MERC's Michigan customer from the NGEP rider surcharge, Michigan sales should be excluded from the 2020 GUIC rider. The resulting total Minnesota jurisdictional sales for purposes of determining the 2021 GUIC rider surcharge rates is 876,307,816 therms. Adjusting for the continued suspension of the GUIC Rider Surcharge for all of MERC's Direct Connect customers, as discussed below, results in total GUIC-eligible sales for 2021 of 622,006,123 therms. Table 18 below summarizes MERC's 2021 forecasted sales by customer class.

| Table 18. 2021 Sales Forecast by Customer Class | | |
|--|-----------------------|--|
| Customer Class | 2021 Forecasted Sales | |
| Residential | 193,400,435 | |
| Firm Class 1 | 8,610,571 | |
| Firm Class 2 | 107,424,745 | |
| Firm Class 3 | 4,988,029 | |
| Interruptible Sales Class 1 and Power Generation Class 1 | 272,343 | |
| Interruptible Sales Class 2 | 17,792,033 | |
| Interruptible Sales Class 3 | 19,984,032 | |
| Interruptible Sales Class 4 | 3,787,601 | |
| Interruptible Transport Class 2 | 2,525,425 | |
| Interruptible Transport Class 3 | 137,348,623 | |
| Interruptible Transport Class 4 | 27,028,214 | |
| Interruptible Transport Class 5 | 25,864,706 | |
| Power Generation | 47,155,178 | |
| Flex and Transport for Resale | 25,824,188 | |
| Direct Connect | 254,301,693 | |
| Total 2021 Forecasted Sales | 876,307,816 | |
| Total 2021 Forecasted Sales | | |
| Excluding Direct Connect | 622,006,123 | |
| Customers | | |

Differences between actual GUIC surcharge recovery based on Commission-approved surcharge rates and actual costs incurred for GUIC projects will be captured in the reconciliation process to account for any differences in costs and recoveries, including any differences attributable to sales.

2. Customer Class Allocation and Surcharge Rates

In calculating the recommended surcharges by customer class, MERC began with volumetric GUIC rider surcharge rates based on the non-gas revenue apportionment approved in MERC's most recent rate case. In particular, the Commission approved the following revenue apportionment in its Findings of Fact, Conclusions, and Order in Docket No. G011/GR-17-563:

| Table 19. Customer Revenue Apportionment Approved in Docket No. G011/GR-17-563 | | |
|--|-------|--|
| % of Revenue Customer Class Requirement (excluding gas costs | | |
| Residential | 62.5% | |
| Firm Sales | 23.5% | |
| Interruptible Sales | 3.5% | |
| Transport | 10.5% | |

Based on MERC's 2021 revenue requirement as shown in Exhibit D, applying the allocation proportions as approved in Docket No. G011/GR-17-563 would result in the following charges and average annual customer rate impacts:

| Table 20. 2021 Rider Surcharge Calculations under High Level Revenue Apportionment Percentages | | |
|--|-------------------------|------------------------|
| Customer Class | GUIC Rider Surcharge | Average Annual Cost |
| Residential | \$0.02148/therm | \$19.03 |
| Firm Sales | \$0.01291/therm | \$66.45 |
| Interruptible Sales | \$0.00556/therm | \$441.50 |
| Transport | \$0.00134/therm | \$3,021.67 |

As discussed in Docket No. G011/M-19-282, MERC identified concerns with simply applying the same per therm charge across these broad classifications, noting that such approach is not consistent with the ultimate revenue apportionment and resulting distribution charge rates as approved in Docket No. G011/GR-17-563 nor with the Commission's directive for MERC to narrow the rate differential between interruptible and firm service in order to recognize the risk and value of interruptible service. Further, continued exclusion of Direct Connect customers from the 2021 GUIC Rider surcharge is necessary to prevent bypass by this uniquely-situated group of customers, who do not require any distribution infrastructure to serve them and do not receive any benefits from the GUIC-related investments. Exclusion of the

Direct Connect customers is also consistent with MERC's proposal in the currently-pending 2020 GUIC rider in Docket No. G011/M-19-282, which the Department did not oppose.¹⁰³

Applying the apportionment approved in MERC's most recent rate case and a per-therm charge of \$0.00134 to the Direct Connect class would result in that class being allocated approximately \$341,323of the 2021 revenue requirement. Exclusion of the Direct Connect customer class results in those costs being reallocated among remaining customer classes.

On June 28, 2019, MERC requested authorization from the Commission to suspend collection of its 2019 GUIC rider surcharge from its Direct Connect customers in response to threats by those customers of potential bypass as a result of the GUIC and NGEP rider surcharges. Under MERC's Commission-approved tariffs, Direct Connect customers are defined as "(1) customers who are directly connected to the interstate pipeline with no Company-owned underground distribution facilities where (2) no non-Direct Connect customers are served off of the same point of interconnection." MERC's proposal to exclude the Direct Connect customers from the GUIC rider surcharge was intended to addresses the substantial risk of bypass posed by those customers with no distribution infrastructure required to serve them.

On August 26, 2019, the Commission issued an Order Suspending GUIC Rider Surcharge for Direct Connect Customers, and Declining to Reopen NGEP Cost Rider Docket in Docket Nos. G011/M-18-182, G011/M-18-281, G011/M-19-282, and G011/M-17-563, concluding that "the Direct Connect Customers can credibly threaten to bypass MERC's system,

¹⁰³ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, DEPARTMENT COMMENTS at 18 (Aug. 23, 2019).

¹⁰⁴ MERC's 3rd Revised Tariff Sheet No. 6.50.

and that the combined effects of the GUIC and NGEP rider surcharges are sufficient to potentially motivate a Direct Connect customer to bypass MERC's system."¹⁰⁵

The Commission concluded that the class of Direct Connect customers was uniquely situated, supporting suspension of the GUIC Rider surcharge with respect to that class: "Here, the Commission is suspending a surcharge due to risk of bypass, which is especially credible when a customer has its own facilities connected to the interstate pipeline. With respect to the risk of bypass, customers who do not have such facilities are not similarly situated to those who do—and different rate treatment may therefore be warranted." In light thereof, MERC proposes to similarly exclude the class of Direct Connect customers from the 2021 GUIC Rider surcharge.

Exclusion of Direct Connect customers from the 2021 GUIC Rider surcharge is necessary to prevent bypass by this uniquely situated group of customers, who do not require any distribution infrastructure to serve them and do not receive any benefits from the GUIC-related investments. The risk of potential bypass by this class of Direct Connect customers is particularly heightened in light of the Commission's decision not to suspend the 2019 NGEP rider surcharge for that class. In particular, the approximate cost for the Direct Connect customers to bypass MERC's system is \$0.004 per therm¹⁰⁷ while the current distribution rate charged to these customers is \$0.0048 or greater.¹⁰⁸ Thus, MERC's current distribution rate along with the 2019 NGEP rider surcharge creates a substantial risk of potential bypass by those customers. Exclusion of this class of customers from the 2021 GUIC Rider surcharge is reasonable and necessary to prevent potential bypass.

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¹⁰⁵ In the Matter of Minn. Energy Res. Corp.'s Request for Approval of a Gas Util. Infrastructure Cost Rider, Docket No. G011/M-18-281, ORDER SUSPENDING GUIC RIDER SURCHARGE FOR DIRECT CONNECT CUSTOMERS, AND DECLINING TO REOPEN NGEP COST RIDER DOCKET at 6 (Aug. 26, 2019).

¹⁰⁶ Id. At 7.

¹⁰⁷ Docket Nos. G011/M-18-182, G011/M-18-281, G011/GR-17-563 and G011/M-19-282, Super Large Gas Intervenor Comments at 3, Exhibit A at ¶15 (July 11, 2019); Attachment A to MERC Reply Comments (July 18, 2019).

¹⁰⁸ Depending on whether the customer is a Class 5 customer and whether they are CIP-applicable or CIP-exempt.

As discussed in Docket No. G011/M-18-182, based on MERC's high-level calculation of the impact of bypass by Direct Connect customers on lost margin revenue, the Company would experience approximately \$1.6 million in lost revenues associated with the Direct Connect customers bypassing. The resulting potential annual rate impact for an average Residential customer would be approximately \$4.83. Such potential impacts weigh in favor of ensuring bypass by the Direct Connect customers and the associated rate impacts to remaining non-Direct Connect customers is prevented.

Additionally, establishing differential rider rates for firm, interruptible, and transportation service customers within the same class (i.e., class 1, 2, 3, 4, and 5) has the potential to create inappropriate price signals and encourage customers to move from firm to interruptible or from system-sales to transportation service based on the rider rates.

Finally, the transportation customers are disproportionately favored under this revenue apportionment allocation as approved in Docket No. G011/GR-17-563. The GUIC-related projects (which include right-of-way relocation projects and obsolete materials replacements) if reviewed in a fully-allocated class cost of service analysis, would likely not be allocated along the percentages above. The rate case apportionment percentages above include some allocations of customer-related costs, for instance, while the GUIC-related projects are likely to be more a function of throughput or demand.

Therefore, MERC incorporated the following changes to reach its proposed rate design:

- Redistributed the costs that would otherwise have been collected from the Direct
 Customers to all but the Residential Class. The Residential GUIC rate, therefore,
 remains at a proposed \$0.02148/therm, consistent with the 62.5 percent apportionment
 approved in Docket No. G011/GR-17-563. The Class 5 rate becomes \$0.00166/therm.
 No further allocations were made to these two classes in light of their price-sensitivity.
- Because establishing differential rider rates for firm, interruptible, and transportation service customers within the same class (i.e., class 1, 2, 3, 4, and 5) has the potential to create unreasonable price signals and encourage customers to move from firm to interruptible or from system-sales to transportation service, the remaining GUIC costs were allocated to the Class 1 and 2 firm, interruptible, and transportation customers at one rate per therm and to the Class 3 and 4 firm, interruptible, and transportation customers at another rate per therm. This appropriately recognizes that the proposed

GUIC-related work does not benefit a system-sales customer more than a transportation customer. In order to determine the amount to be allocated to the smallest non-Residential Classes 1 and 2, MERC used the 23.5% firm revenue apportionment factor from its last rate case. All remaining costs were allocated to the larger Classes 3 and 4.

Table 21 below summarizes the average annual rate impact by customer class of the proposed 2021 customer surcharge rates.

| Table 21. Proposed GUIC Rider Surcharge Average Annual Customer Impact | | | |
|---|--|--|--|
| Customer Class | Average Annual Rate Impact of GUIC Rider Surcharge | | |
| Residential | \$19.03 | | |
| Class 1-2 Firm (Sales and Transport) | \$56.50 | | |
| Class 1-2 Interruptible (Sales and Transport), Class 1-2 Ag Grain Dryer, and Class 1 Electric Gen | \$458.93 | | |
| Class 3-4 Firm (Sales and Transport) | \$761.84 | | |
| Class 3-4 Interruptible (Sales and Transport) and Class 3 Ag Grain Dryer | \$7,471.48 | | |
| Class 5, FLEX, Transport for Resale, and Class 2 Electric Gen | \$1,195.04 | | |
| Direct Connect | \$0.00 | | |

MERC requests that its proposed rate design be adopted for the 2021 GUIC Rider surcharges rather than a flat per-therm rate or one based solely on the 2018 rate case revenue apportionment.

D. Proposed Rider Surcharge Implementation

1. Notice to Customers

MERC proposes to notify customers of the implementation of the GUIC rate via the following bill message, which will appear on bills effective the first month the GUIC surcharge takes effect:¹⁰⁹

MERC is proposing only a bill message (without bill insert) to notify customers of the updated GUIC rate. Customers have already been provided more detailed information regarding the GUIC Rider in 2019, and

¹⁰⁹ Notably, while the Commission ordered MERC to provide a customer bill message and bill insert explaining its 2019 GUIC Rider surcharge in its February 5, 2019 Order in Docket No. G011/M-18-281,

Effective Jan. 1, 2021, the GUIC (Gas Utility Infrastructure Cost) Rider Surcharge has been adjusted to the following per therm rate for each of these rate classes: Residential: \$0.02148; Class 1 & 2 Firm (Sales and Transport): \$0.01143; Class 1 & 2 Interruptible (Sales and Transport), Class 1 & 2 Grain Dryer, and Class 1 Electric Generation: \$0.01143; Class 3 & 4 Firm (Sales and Transport): \$0.00397; Class 3 & 4 Interruptible (Sales and Transport) and Class 3 Grain Dryer: \$0.00397; and Class 5, Flex Class 2 Electric Generation and Transport-for-Resale: \$0.00166. The GUIC Surcharge will continue to appear as a line item on your bill labeled "Infrastructure Rider."

As discussed in Docket No. G011/M-19-282, communication of the final approved new surcharge rates through a bill message is appropriate because (1) customers have already been assessed a GUIC Rider surcharge since May 2019; (2) MERC included a full bill insert that was developed in consultation with the Commission's consumer affairs office with the initial implementation of the GUIC Rider in 2019; and (3) the only change customers will experience in 2021 is the per-therm rate they will see on their bill. Given the cost of bill inserts relative to a bill message, MERC believes its proposal is reasonable. Should the Commission order the use of bill inserts, MERC proposes to recover the actual incremental costs thereof in the 2021 GUIC true-up reconciliation.

In addition to notifying customers of the new rider rates upon implementation, MERC is in the process of undertaking customer outreach to its larger customers regarding the pendency of this proceeding before the Commission and the anticipated impacts of the proposed revised rider rates on annual bills.

2. Proposed Termination Date

MERC is proposing that the 2021 GUIC Rider surcharge rates by customer class as outlined in this filing become effective January 1, 2021. In the event the Commission does not approve implementation of MERC's 2021 GUIC rider rates on January 1, 2021, the existing GUIC rider surcharge rates (presumably those pending approval in Docket No. G011/M-19-282)

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a bill message will help reduce overall customer costs and is more likely to be read because it appears directly on the bill.

would continue to be applied until the Commission authorizes implementation of a new 2021 GUIC rider rate. This is necessary in order to ensure MERC is able to recover its annual revenue requirements on the already-approved GUIC-eligible projects, particularly given delays in the implementation of MERC's 2019 and 2020 GUIC Riders and calculation of rider recovery based on 12 months of sales. Actual costs and recoveries will be tracked through the tracker mechanism to ensure any over-recoveries are refunded or that any under-recoveries are collected in a future true-up adjustment. Similarly, once implemented, MERC would continue the 2021 GUIC Rider surcharge until the Commission approves a revised surcharge rate or implementation of interim rates in a future rate case proceeding. MERC will demonstrate that its actual 2021 costs for GUIC-eligible projects were prudently incurred either through a future true-up report or through information provided in a general rate case proceeding. At that time, parties will have an opportunity to review, and the Commission will have an opportunity to determine, if costs were not prudently incurred.

At the time of this filing, MERC continues to evaluate the need to file a 2021 test year rate case. MERC would like to avoid a general rate case filing, if possible, in the interest of reducing overall ratepayer impacts and expense, and timely approval of this 2021 GUIC Rider Petition will facilitate avoidance of a general rate case filing. In the event the Company has the need to file a 2021 test year general rate case, MERC will provide an update to this Petition to notify interested parties and will make a proposal to roll all of the planned capital investments and O&M projects as presented herein into base rates. Further, MERC would propose to zero out the existing GUIC rider with respect to the unrecovered rate base value of all GUIC project plant-in-service as of a date certain.

When MERC files its next rate case, the GUIC Rider would zero out with respect to the unrecovered rate base value of all GUIC project plant-in-service as of the beginning of the test year. Unrecovered GUIC-eligible plant balance would be put into rate base for the test year. As discussed in Docket No. G011/M-19-282, the Department has not opposed MERC's proposal to

include any unrecovered GUIC revenue requirement within its rate case filing, eliminating the need for a true-up filing, but has suggested that supplemental rate case filings may be required to update for the estimated rate case amounts, depending on the timing of a rate case filing relative to when GUIC rider billing is suspended as well as to update for forecasted project spending.¹¹⁰ MERC agreed with the Department's recommendation to address any true-up recovery through supplemental testimony as necessary.¹¹¹

Finally, MERC notes that the GUIC Statute is currently set to expire June 30, 2023; thus, as this termination period nears, MERC may need to adjust its tariff language and the 2023 revenue requirements test-period term accordingly. MERC has agreed to include a proposal in a future GUIC rider filing to address the termination of the GUIC Statute, whether that occurs June 30, 2023 or is extended.

IV. <u>CONCLUSION</u>

Based on the foregoing information, MERC respectfully requests that the Commission authorize MERC to recover its forecasted 2021 eligible gas utility infrastructure project costs, adjusted to account for the 2019 GUIC rider true-up, through customer surcharges by customer class effective January 1, 2021, as outlined in this Petition.

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¹¹⁰ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, DEPARTMENT COMMENTS at 22 (Aug. 23, 2019).

¹¹¹ In the Matter of the Petition of Minn. Energy Res. Corp. for Approval of 2020 Gas Util. Infrastructure Cost Rider Revenue Requirement and Revised Surcharge Factor, Docket No. G011/M-19-282, MERC REPLY COMMENTS at 25-26 (Sept. 17, 2019).

DATED: April 1, 2020

Respectfully submitted,

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Exhibit A

Minn. Stat. § 216B.1635 Recovery of Gas Utility Infrastructure Costs

216B.1635

MINNESOTA STATUTES 2019

216B.1635 RECOVERY OF GAS UTILITY INFRASTRUCTURE COSTS.

Subdivision 1. **Definitions.** (a) "Gas utility" means a public utility as defined in section 216B.02, subdivision 4, that furnishes natural gas service to retail customers.

- (b) "Gas utility infrastructure costs" or "GUIC" means costs incurred in gas utility projects that:
- (1) do not serve to increase revenues by directly connecting the infrastructure replacement to new customers;
- (2) are in service but were not included in the gas utility's rate base in its most recent general rate case, or are planned to be in service during the period covered by the report submitted under subdivision 2, but in no case longer than the one-year forecast period in the report; and
- (3) do not constitute a betterment, unless the betterment is based on requirements by a political subdivision or a federal or state agency, as evidenced by specific documentation, an order, or other similar requirement from the government entity requiring the replacement or modification of infrastructure.
 - (c) "Gas utility projects" means:
- (1) replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
- (2) replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.
- Subd. 2. **Gas infrastructure filing.** A public utility submitting a petition to recover gas infrastructure costs under this section must submit to the commission, the department, and interested parties a gas infrastructure project plan report and a petition for rate recovery of only incremental costs associated with projects under subdivision 1, paragraph (c). The report and petition must be made at least 150 days in advance of implementation of the rate schedule, provided that the rate schedule will not be implemented until the petition is approved by the commission pursuant to subdivision 5. The report must be for a forecast period of one year.
- Subd. 3. **Gas infrastructure project plan report.** The gas infrastructure project plan report required to be filed under subdivision 2 shall include all pertinent information and supporting data on each proposed project including, but not limited to, project description and scope, estimated project costs, and project in-service date.
- Subd. 4. Cost recovery petition for utility's facilities. Notwithstanding any other provision of this chapter, the commission may approve a rate schedule for the automatic annual adjustment of charges for gas utility infrastructure costs net of revenues under this section, including a rate of return, income taxes on the rate of return, incremental property taxes, incremental depreciation expense, and any incremental operation and maintenance costs. A gas utility's petition for approval of a rate schedule to recover gas utility infrastructure costs outside of a general rate case under section 216B.16 is subject to the following:
 - (1) a gas utility may submit a filing under this section no more than once per year; and
- (2) a gas utility must file sufficient information to satisfy the commission regarding the proposed GUIC. The information includes, but is not limited to:

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216B.1635

MINNESOTA STATUTES 2019

- (i) the information required to be included in the gas infrastructure project plan report under subdivision 3:
- (ii) the government entity ordering or requiring the gas utility project and the purpose for which the project is undertaken;
- (iii) a description of the estimated costs and salvage value, if any, associated with the existing infrastructure replaced or modified as a result of the project;
- (iv) a comparison of the utility's estimated costs included in the gas infrastructure project plan and the actual costs incurred, including a description of the utility's efforts to ensure the costs of the facilities are reasonable and prudently incurred;
- (v) calculations to establish that the rate adjustment is consistent with the terms of the rate schedule, including the proposed rate design and an explanation of why the proposed rate design is in the public interest;
- (vi) the magnitude and timing of any known future gas utility projects that the utility may seek to recover under this section;
- (vii) the magnitude of GUIC in relation to the gas utility's base revenue as approved by the commission in the gas utility's most recent general rate case, exclusive of gas purchase costs and transportation charges;
- (viii) the magnitude of GUIC in relation to the gas utility's capital expenditures since its most recent general rate case; and
- (ix) the amount of time since the utility last filed a general rate case and the utility's reasons for seeking recovery outside of a general rate case.
- Subd. 5. **Commission action.** Upon receiving a gas utility report and petition for cost recovery under subdivision 2 and assessment and verification under subdivision 4, the commission may approve the annual GUIC rate adjustments provided that, after notice and comment, the costs included for recovery through the rate schedule are prudently incurred and achieve gas facility improvements at the lowest reasonable and prudent cost to ratepayers.
- Subd. 6. **Rate of return.** The return on investment for the rate adjustment shall be at the level approved by the commission in the public utility's last general rate case, unless the commission determines that a different rate of return is in the public interest.
- Subd. 7. **Commission authority; rules.** The commission may issue orders and adopt rules necessary to implement and administer this section.

History: 2005 c 97 art 10 s 1,3; 2013 c 85 art 7 s 2,9

NOTE: This section expires June 30, 2023. Laws 2005, chapter 97, article 10, section 3, as amended by Laws 2013, chapter 85, article 7, section 9.

Exhibit B

Matrix of Information Included within the Petition as Required by Minn. Stat. § 216B.1635 and Commission Orders

| Citation and Petition Requirement | Location in Filing |
|--|---|
| Minnesota Statutes section 216B.1635 | |
| Subd. 1(b). "Gas utility infrastructure costs" or "GUIC" means costs incurred in gas utility projects that: | The projects proposed for inclusion in MERC's 2021 GUIC Rider (1) do not serve |
| (1) do not serve to increase revenues by directly connecting the infrastructure replacement to new customers; | to increase revenues by directly connecting to new customers; (2) are not included in current or proposed rates and are planned |
| (2) are in service but were not included in the gas utility's rate base in its most recent general rate case, or are planned to be in service during the period covered by the report submitted under subdivision 2, but in no case longer than the one-year | to be in service by the end of the plan period, 2021; and (3) do not constitute a betterment. |
| forecast period in the report; and | Petition at Section II.B and III.C |
| (3) do not constitute a betterment, unless the betterment is based on requirements by a political subdivision or a federal or state agency, as evidenced by specific documentation, an order, or other similar requirement from the government entity requiring the replacement or modification of infrastructure. | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| Subd. 1(c). "Gas utility projects" means: | Petition at Section II.A |
| (1) replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and | Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-ofway |
| (2) replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for | Exhibit F: MERC's currently known 2020 and 2021 road relocation projects (to date) |
| replacement or modification of existing infrastructure that is required by a federal or state agency. | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| Subd. 2. Gas infrastructure filing. A public utility submitting a petition to recover gas infrastructure costs under this section must submit to the commission, the department, and interested parties a gas infrastructure project plan report and a | Petition |

| Citation and Petition Requirement | Location in Filing |
|--|--|
| petition for rate recovery of only incremental costs associated with projects under subdivision 1, paragraph (c). The report and petition must be made at least 150 days in advance of implementation of the rate schedule, provided that the rate schedule will not be implemented until the petition is approved by the commission pursuant to subdivision 5. The report must be for a forecast period of one year. | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| Subd. 3. Gas infrastructure project plan report. The gas infrastructure project | Petition at Section II.A & II.F |
| plan report required to be filed under subdivision 2 shall include all pertinent information and supporting data on each proposed project including, but not limited to, project description and scope, estimated project costs, and project in-service date. | Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-ofway |
| | Exhibit F: MERC's currently known 2020 and 2021 road relocation projects (to date) |
| | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| | Exhibit K: Maps of Aldyl-A Main Replacement (2021) |
| | Exhibit L: Project Schedule for Obsolete Material Replacements (2021) |
| Subd. 4. Cost recovery petition for utility's facilities. Notwithstanding any other provision of this chapter, the commission may approve a rate schedule for the automatic annual adjustment of charges for gas utility infrastructure costs net of revenues under this section, including a rate of return, income taxes on the rate of return, incremental property taxes, incremental depreciation expense, and any incremental operation and maintenance costs. A gas utility's petition for approval of a rate schedule to recover gas utility infrastructure costs outside of a general rate case under section 216B.16 is subject to the following: | Petition at Section III Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021 |

| Citation and Petition Requirement | Location in Filing |
|--|--|
| (1) a gas utility may submit a filing under this section no more than once per year; and | This request for GUIC Rider recovery is MERC's only request for 2021. MERC's previously-approved GUIC Rider in Docket No. G011/M-18-182 was for calendar year 2019 costs and projects. MERC's most-recently-filed GUIC Rider in Docket No. G011/M-19-282 was for calendar year 2020 costs and projects. Petition at Section II. |
| (2) a gas utility must file sufficient information to satisfy the commission regarding the proposed GUIC. The information includes, but is not limited to: | |
| (i) the information required to be included in the gas infrastructure project | Petition at Section II and II.F. |
| plan report under subdivision 3; | Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-ofway |
| | Exhibit F: MERC's currently known 2020 and 2021 road relocation projects (to date) |
| | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| | Exhibit K: Maps of Aldyl-A Main Replacement (2021) |
| | Exhibit L: Project Schedule for Obsolete Material Replacements (2021) |
| (ii) the government entity ordering or requiring the gas utility project and the purpose for which the project is undertaken; | Petition at Section II |

| Citation and Petition Requirement | Location in Filing |
|--|---|
| | Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-ofway |
| | Exhibit F: MERC's currently known 2020 and 2021 road relocation projects (to date) |
| | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |
| | Exhibit K: Maps of Aldyl-A Main Replacement (2021) |
| | Exhibit L: Project Schedule for Obsolete Material Replacements (2021) |
| (iii) a description of the estimated costs and salvage value, if any, associated with the existing infrastructure replaced or modified as a result of the project; | Petition at Section II.A, II.F, and Section III |
| | Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021 |
| | Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-ofway |
| | Exhibit F: MERC's currently known 2020 and 2021 road relocation projects (to date) |
| | Exhibit G: MERC's 2021 Gas Infrastructure Project Plan Report |

| Citation and Petition Requirement | Location in Filing |
|---|---|
| (iv) a comparison of the utility's estimated costs included in the gas infrastructure project plan and the actual costs incurred, including a description of the utility's efforts to ensure the costs of the facilities are reasonable and prudently incurred; | Petition at Section II.G Exhibit E: Details regarding MERC's actual 2019 relocation projects required to accommodate public projects in the right-of-way Exhibit I: MERC's 2019 GUIC true-up calculation and tracker balance Exhibit J: Details regarding MERC's actual 2019 obsolete materials replacement projects |
| (v) calculations to establish that the rate adjustment is consistent with the terms of the rate schedule, including the proposed rate design and an explanation of why the proposed rate design is in the public interest; | Petition at Section III.C Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021 |
| (vi) the magnitude and timing of any known future gas utility projects that the utility may seek to recover under this section; | Petition at Section II.D Exhibit H: Discussion of the magnitude of known future natural gas projects and the proposed GUIC recovery as required by Minn. Stat. § 216B.1635, subd. 4(vi), (vii), and (viii) |
| (vii) the magnitude of GUIC in relation to the gas utility's base revenue as approved by the commission in the gas utility's most recent general rate case, exclusive of gas purchase costs and transportation charges; | Petition at Section II.D Exhibit H: Discussion of the magnitude of known future natural gas projects and the proposed GUIC recovery as required by |

| Citation and Petition Requirement | Location in Filing |
|--|--|
| | Minn. Stat. § 216B.1635, subd. 4(vi), (vii), and (viii) |
| (viii) the magnitude of GUIC in relation to the gas utility's capital expenditures since its most recent general rate case; and | Petition at Section II.D Exhibit H: Discussion of the magnitude of known future natural gas projects and the proposed GUIC recovery as required by Minn. Stat. § 216B.1635, subd. 4(vi), (vii), and (viii) |
| (ix) the amount of time since the utility last filed a general rate case and the utility's reasons for seeking recovery outside of a general rate case. | Petition at Section II.E |
| Subd. 6. Rate of return . The return on investment for the rate adjustment shall be at the level approved by the commission in the public utility's last general rate case, unless the commission determines that a different rate of return is in the public interest. | Petition at Section III.B Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021 |
| In the Matter of Minnesota Energy Resources Corporation's Request for Approval of a Gas Utility Infrastructure Cost Rider | |
| ORDER SUSPENDING GUIC RIDER SURCHARGE FOR DIRECT CONNECT CUSTOMERS, AND DECLINING TO REOPEN NGEP COST RIDER DOCKET ¹ | |
| Docket No. G011/M-18-281 August 26, 2019 | |

¹ The August 26, 2019, Order was also issued in Docket Nos. G011/M-17-563, G011/M-18-182, and G011/M-19-282.

| Citation and Petition Requirement | Location in Filing |
|--|---|
| 3. MERC shall address any potential refunds or surcharges in its next GUIC rate-factor adjustment and true-up filings. | Petition at Section II.G |
| In the Matter of a Commission Investigation into Natural Gas Utilities' Practices, Tariffs, and Assignment of Cost Responsibility for Installation of Excess Flow Valves and Other Similar Gas Safety Equipment | |
| ORDER ACCEPTING COMPLIANCE FILINGS, REQUIRING MERC TO SUBMIT ADDITIONAL INFORMATION, REQUIRING ANNUAL COMPLIANCE REPORTING, AND TAKING OTHER ACTION | |
| Docket No. G999/CI-18-41 July 31, 2019 | |
| 5. The Commission will allow recovery of EFV costs through GUIC rider filings. | Petition at Section II.A.2 and II.G |
| In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of 2020 Gas Utility Infrastructure Cost (GUIC) Rider Revenue Requirement and Revised Surcharge Factor | |
| ADDITIONAL REPLY COMMENTS OF MINNESOTA ENERGY RESOURCES CORPORATION | |
| Docket No. G011/M-19-282 ² February 14, 2020 | |
| If the Company incurs O&M expense associated with actual ROW relocation or DIMP projects in 2020, it will provide details regarding the amount of the expense, the account number to which it is charged, and an explanation of how the expense fits within the GUIC rider. MERC also agrees that it will not request recovery of such | Petition at Section II.G Exhibit E: Details regarding MERC's actual 2019 relocation projects required to |

² Note that at the time this 2021 GUIC Rider filing, the Company's 2020 GUIC Rider filing was still pending in Docket No. G011/M-19-282. The below-listed filing requirements are not, therefore, Commission ordered; rather, these are filing requirements agreed to by MERC in the docket thus far.

| Citation and Petition Requirement | Location in Filing |
|---|---|
| O&M expense to the extent it is incremental (i.e., not being recovered in existing base rates). ³ | accommodate public projects in the right-of- way |
| MERC agreed to report on Aldyl-A project accomplishment details in the Company's annual true-up filing, including, by project site: (1) locational description of work completed, (2) associated work order number(s), (3) size of Aldyl-A pipe mains replaced, (4) size of replacement pipe installed, (5) footage of main replaced, (6) total costs net of embedded labor, vehicles, fuel, overhead, etc., and (7) total replacement costs. | Petition at Section II.G Exhibit J: Details regarding MERC's actual 2019 obsolete materials replacement projects |
| MERC agreed to reflect the corrected revenue requirements model in any compliance and future GUIC filing schedules. | Exhibit D: Calculations of the proposed 2021 GUIC-eligible revenue requirement and proposed GUIC Rider surcharge rates by customer class proposed to be effective January 1, 2021 |
| MERC agreed to include in the relevant future GUIC rider filing a proposal to address the termination of the GUIC statute. | The Company does not address the termination of the GUIC statute here, as the GUIC Statute is currently set to expire June 30, 2023. Petition at Section III.D |

³ MERC made this commitment in its currently-pending 2020 GUIC Rider proceeding (Docket No. G011/M-19-282) in conjunction with 2020 actuals; however, in the interest of consistency, the Company applies its commitment to O&M expense reporting to the 2019 actuals addressed in this filing.

Exhibit C

Updated Tariff Sheets to Reflect the 2021 GUIC Rate Factors Proposed to be Effective January 1, 2021 (MERC Tariff Sheet Nos. 7.20-7.21a)

Clean Tariff Sheets



1st Revised Sheet No. 7.20

Effective Date: August 26, 2019

1. APPLICABILITY

Applicable to bills for natural gas service provided under all utility rate schedules, as approved by the Minnesota Public Utilities Commission (MPUC). Effective August 26, 2019, the GUIC Rider rate is suspended for Direct Connect Customers, who are subject to service under Tariff Sheet No. 6.50.

2. RIDER

The Gas Utility Infrastructure Cost (GUIC) rider statute (Minn. Stat. § 216B.1635) permits a public utility to petition the MPUC outside of a general rate case for a rider to recover the revenue deficiency from projects not already included in utility rates that have been incurred for:

- A. replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
- B. replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.

3. RATE

The GUIC Rider rate for any customer class will be the MPUC-approved rate for that customer class. Such GUIC Rider rates may be volumetric, a flat fee, or some other form of approved recovery.

4. <u>TERM</u>

The GUIC Rider rate will be established for each customer group and be based on the annual revenue requirements for costs associated with forecasted natural gas infrastructure projects eligible for recovery under Minnesota Statute Sections 216B.1635 that are determined by the Commission to be eligible for recovery under this GUIC Rider.

The Company will file a GUIC Annual Report each April 1, which will include a reconciliation of the previous full calendar year's GUIC Tracker Account balance, if applicable, as well as support for any request to change the GUIC Rider Rate for a subsequent calendar year. (For example, the year-end 2019 GUIC Rider Tracker Account balance will be applied as a true-up adjustment to the 2021 GUIC Rider rate.) The GUIC Rider rate will be adjusted to reflect new Recoverable GUIC Costs as well as the amortization of the prior year's GUIC Tracker balance as approved by the Commission.

Date Filed: September 20, 2019 Docket No.: G011/M-18-281 Submitted By: Theodore Eidukas



2nd Revised Sheet No. 7.21

(Continued)

5. DEFINITIONS

- A. <u>GUIC Tracker:</u> An accounting process used to accumulate any difference between the actual revenue requirement impact of Recoverable GUIC Costs and the actual revenues recovered through the GUIC Rider.
- B. <u>GUIC Rider Reconciliation</u>: The GUIC Factor for each customer group may be adjusted annually with approval of the MPUC. The Company will file a GUIC Annual Report on or before April 1, which will include a reconciliation of the previous full calendar year's GUIC Tracker Account balance, if applicable, as well as support for any request to change the GUIC Factor for the subsequent calendar year.
- C. Qualifying Projects: Projects eligible for recovery via the GUIC Rider under Minn. Stat. § 216B.1635 include:
 - i. replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
 - ii. replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.
- D. Recoverable GUIC Costs: The revenue requirement related to Qualifying Projects not already reflected in rates. The annual revenue requirement for costs associated with the Qualifying Projects includes the currently authorized rate of return on capital investment, incremental income taxes, incremental property taxes, incremental depreciation expense, and any incremental operation and maintenance costs relative to the Qualifying Project(s). A standard model will be used to calculate the revenue requirement related to Qualifying Project(s) for the filing period.

6. GUIC RIDER RATES

A. Currently Authorized GUIC Rider Rate

A separate GUIC Rate may be calculated for each customer class or the same rate may be applied across all or a portion of customer classes, as approved by the MPUC. The GUIC rate shall be calculated to recover the Recoverable GUIC Costs over the period approved by the MPUC. GUIC surcharge rates effective January 1, 2021, are as follows:

| Rate Class | Rate/Therm |
|--|------------|
| Residential | \$0.02148 |
| Class 1-2 Firm (Sales and Transport) | \$0.01143 |
| Class 1-2 Interruptible (Sales and Transport), Class 1-2 Ag Grain Dryer, and Class 1 Electric Generation | \$0.01143 |
| Class 3-4 Firm (Sales and Transport) | \$0.00397 |
| Class 3-4 Interruptible (Sales and Transport) and Class 3 Ag Grain Dryer | \$0.00397 |
| Class 5, FLEX, Transport for Resale, and Class 2 Electric Generation | \$0.00166 |
| Direct Connect | \$0.00000 |

Date Filed: April 1, 2020
Docket No.: G011/M-20-___
Submitted By: Theodore Eidukas



(Continued)

Original Sheet No. 7.21a

B. Adjustment to GUIC Tracker Account with Changes in Base Rates

Whenever the Company implements changes in base rates as the result of a final Commission order in a general rate case, the Company shall simultaneously adjust the GUIC Tracker Account to remove all costs that have been included in the approved base rates.

Date Filed: April 1, 2020 Docket No.: G011/M-20-___ Submitted By: Theodore Eidukas

Redline Tariff Sheets



1st Revised Sheet No. 7.20

Effective Date: August 26, 2019

1. APPLICABILITY

Applicable to bills for natural gas service provided under all utility rate schedules, as approved by the Minnesota Public Utilities Commission (MPUC). Effective August 26, 2019, the GUIC Rider rate is suspended for Direct Connect Customers, who are subject to service under Tariff Sheet No. 6.50.

2. RIDER

The Gas Utility Infrastructure Cost (GUIC) rider statute (Minn. Stat. § 216B.1635) permits a public utility to petition the MPUC outside of a general rate case for a rider to recover the revenue deficiency from projects not already included in utility rates that have been incurred for:

- A. replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
- B. replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.

3. RATE

The GUIC Rider rate for any customer class will be the MPUC-approved rate for that customer class. Such GUIC Rider rates may be volumetric, a flat fee, or some other form of approved recovery.

4. TERM

The GUIC Rider rate will be established for each customer group and be based on the annual revenue requirements for costs associated with forecasted natural gas infrastructure projects eligible for recovery under Minnesota Statute Sections 216B.1635 that are determined by the Commission to be eligible for recovery under this GUIC Rider.

The Company will file a GUIC Annual Report each April 1, which will include a reconciliation of the previous full calendar year's GUIC Tracker Account balance, if applicable, as well as support for any request to change the GUIC Rider Rate for a subsequent calendar year. (For example, the year-end 2019 GUIC Rider Tracker Account balance will be applied as a true-up adjustment to the 2021 GUIC Rider rate.) The GUIC Rider rate will be adjusted to reflect new Recoverable GUIC Costs as well as the amortization of the prior year's GUIC Tracker balance as approved by the Commission.

Date Filed: September 20, 2019 Docket No.: G011/M-18-281 Submitted By: Theodore Eidukas



1st 2nd Revised Sheet No. 7.21

(Continued)

5. DEFINITIONS

- A. <u>GUIC Tracker:</u> An accounting process used to accumulate any difference between the actual revenue requirement impact of Recoverable GUIC Costs and the actual revenues recovered through the GUIC Rider.
- B. <u>GUIC Rider Reconciliation</u>: The GUIC Factor for each customer group may be adjusted annually with approval of the MPUC. The Company will file a GUIC Annual Report on or before April 1, which will include a reconciliation of the previous full calendar year's GUIC Tracker Account balance, if applicable, as well as support for any request to change the GUIC Factor for the subsequent calendar year.
- C. Qualifying Projects: Projects eligible for recovery via the GUIC Rider under Minn. Stat. § 216B.1635 include:
 - i. replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by or on behalf of the United States, the state of Minnesota, or a political subdivision; and
 - ii. replacement or modification of existing natural gas facilities, including surveys, assessments, reassessment, and other work necessary to determine the need for replacement or modification of existing infrastructure that is required by a federal or state agency.
- D. <u>Recoverable GUIC Costs:</u> The revenue requirement related to Qualifying Projects not already reflected in rates. The annual revenue requirement for costs associated with the Qualifying Projects includes the currently authorized rate of return on capital investment, incremental income taxes, incremental property taxes, incremental depreciation expense, and any incremental operation and maintenance costs relative to the Qualifying Project(s). A standard model will be used to calculate the revenue requirement related to Qualifying Project(s) for the filing period.

6. GUIC RIDER RATES

A. Currently Authorized GUIC Rider Rate

A separate GUIC Rate may be calculated for each customer class or the same rate may be applied across all or a portion of customer classes, as approved by the MPUC. The GUIC rate shall be calculated to recover the Recoverable GUIC Costs over the period approved by the MPUC.

The GUIC Rate GUIC surcharge rates effective January 1, 2021, are as follows:

| Rate Class | Rate/Therm |
|--|------------------|
| Residential | <u>\$0.02148</u> |
| Class 1-2 Firm (Sales and Transport) | <u>\$0.01143</u> |
| Class 1-2 Interruptible (Sales and Transport), Class 1-2 Ag Grain Dryer, and Class 1 Electric Generation | <u>\$0.01143</u> |
| Class 3-4 Firm (Sales and Transport) | <u>\$0.00397</u> |
| Class 3-4 Interruptible (Sales and Transport) and Class 3 Ag Grain Dryer | <u>\$0.00397</u> |
| Class 5, FLEX, Transport for Resale, and Class 2 Electric Generation | <u>\$0.00166</u> |
| <u>Direct Connect</u> | <u>\$0.00000</u> |

Date Filed: April 1, 2020 Effective Date: Upon Commission Approval

Docket No.: G011/M-20-

Submitted By: Theodore Eidukas



GAS UTILITY INFRASTRUCTURE COST RIDER

1st 2nd Revised Sheet No. 7.21

(Continued)

May 1, 2019 shall be \$0.00413 per therm for all customer classes. Effective August 26, 2019, the GUIC Rider rate is suspended for Direct Connect Customers.

B. Adjustment to GUIC Tracker Account with Changes in Base Rates

Whenever the Company implements changes in base rates as the result of a final Commission order in a general rate case, the Company shall simultaneously adjust the GUIC Tracker Account to remove all costs that have been included in the approved base rates.

<u>Date Filed: April 1, 2020</u> <u>Effective Date: Upon Commission Approval</u>

Docket No.: G011/M-20-

Submitted By: Theodore Eidukas



| Minnesota Energy Resources Corporation | |
|--|--|
| Toriff and Data Pools | |

GAS UTILITY INFRASTRUCTURE COST RIDER

Original Sheet No. 7.21a

(Continued)

B. Adjustment to GUIC Tracker Account with Changes in Base Rates

Whenever the Company implements changes in base rates as the result of a final Commission order in a general rate case, the Company shall simultaneously adjust the GUIC Tracker Account to remove all costs that have been included in the approved base rates.

Date Filed: April 1, 2020 Effective Date: Upon Commission Approval

Docket No.: G011/M-20-_

Submitted By: Theodore Eidukas

Vice President – Regulatory Affairs

Exhibit D

Calculations of the Proposed 2021 GUIC Revenue Requirement and Proposed GUIC Rider Surcharge Rates by Customer Class Proposed to be Effective January 1, 2021

Revenue Requirement on GUIC projects

| | | | Actual | Forecasted | Forecasted | | |
|----------|---------------------------------------|---|-----------------------|-----------------------|-------------|-------|-------|
| Line | Description | Reference | 2019 | 2020 | 2021 | | |
| 1 | Expense | O&M Expense | 1,743,848 | 3,000,000 | 3,000,000 | | |
| 2 | Expense | Depreciation Expense | 57,381 | 257,560 | 517,294 | | |
| 3 | Expense | EFV O&M Expense | - | 101,394 | 101,394 | | |
| 4 | Rate Base | 13-Month Average Net Plant Value | 3,580,946 | 14,422,975 | 26,511,308 | | |
| 5 | Accumulated Deferred Income Tax P | roration Adjustment | - | 9,506 | 13,784 | | |
| 6 | Adjusted Rate Base | 13-Month Average Net Plant Value | 3,580,946 | 14,432,481 | 26,525,092 | | |
| 7 | Rate of Return | Commission Authorized 2018 Rate Case | 6.6971% | 6.6971% | 6.6971% | | |
| 8 | Earnings on Rate Base | Line 6 x Line 7 | 239,820 | 966,558 | 1,776,412 | | |
| 9 | Gross Revenue Conversion Factor | 2018 Rate Case Adjusted for Tax Reform | 1.402 | 1.402 | 1.402 | | |
| 10 | Return on Rate Base | Line 8 x Line 9 | 336,227 | 1,355,114 | 2,490,530 | | |
| 11 | | | | | | | |
| 12 | Total Revenue Requirement | Line 1 + Line 2 + Line 10 | 2,137,456 | 4,612,674 | 6,007,824 | | |
| 13 | | | | | | | |
| 14 | 2019 GUIC True-up: Over/(Under) R | ecovery | | | (639,859) | | |
| 15 16 | Total 2021 Revenue Deficiency, inclu | iding 2019 True-up | | _ | 6,647,683 | | |
| 17 | Total 2022 Not on ac 2 choicing, mora | 1015 Hac ap | | - | 3,0 ,000 | | |
| 18 | Total Therms | | | - | 876,307,816 | | |
| 19 | | | | _ | | | |
| 20 | | | | | Rate/Therm | \$/Cu | tomer |
| 21 | | | | Residential | \$ 0.02148 | \$ | 19 |
| 22 | | | Class 1-2 Firm (Sa | ales and Transport) | \$ 0.01143 | \$ | 57 |
| 23 | C | lass 1-2 Interruptible (Sales and Transport), Class 1-2 A | g Grain Dryer, and C | lass 1 Electric Gen | \$ 0.01143 | \$ | 459 |
| 24 | | | Class 3-4 Firm (Sa | ales and Transport) | \$ 0.00397 | \$ | 762 |
| 25 | | Class 3-4 Interruptible (Sales and | Transport) and Clas | s 3 Ag Grain Dryer | \$ 0.00397 | \$ | 7,471 |
| 26 | | Class 5, FLEX, Transp | ort for Resale, and C | lass 2 Electric Gen | \$ 0.00166 | \$ | 1,195 |
| 27 | | | | Direct Connect | \$ - | \$ | |

Assumptions

1 Forecasted GUIC related right of way and replacement service construction expenditures go into service as spent

2021 GUIC RIDER RATE DESIGN

2021 GUIC Revenue Requirement

\$ 6,647,683

| | | | | Rate Case Appo | rtionment 1 | | | Option 1 | | | Optio | n 2 | |
|---|-------------|---|---------------|----------------|--------------|-------------|--------------|---------------|--------------|--------------|-----------------|------------|--------------|
| | | | Revenue | Initial | | | | | | | | | |
| | Therm Sales | Customer Count | Apportionment | Apportionment | Rate/Therm | \$/Customer | Redistribute | Apportionment | \$/Customer | Redistribute | Apportionment | Rate/Therm | \$/Customer |
| Residential | 193,400,435 | 218,327 | 62.5% | \$ 4,154,802 | \$ 0.02148 | \$ 19.03 | \$ 227,374 | \$ 4,382,176 | \$ 20.07 | | \$ 2,230,771 | \$ 0.01153 | \$ 10.22 |
| Firm Sales | 121,023,345 | 23,508 | 23.5% | \$ 1,562,205 | \$ 0.01291 | \$ 66.45 | \$ 85,493 | \$ 1,647,698 | \$ 70.09 | | \$ 1,395,940 | \$ 0.01153 | \$ 59.38 |
| Interruptible Sales | 41,836,009 | 527 | 3.5% | \$ 232,669 | \$ 0.00556 | \$ 441.50 | \$ 12,733 | \$ 245,402 | \$ 465.66 | | \$ 482,556 | \$ 0.01153 | \$ 915.67 |
| Transport | 214,057,440 | 200 | | \$ 287,307 | \$ 0.00134 | | \$ 15,723 | \$ 303,030 | \$ 1,515.15 | | \$ 2,469,039 | \$ 0.01153 | \$ 12,345.19 |
| Class 5, FLEX, Trans for Resale | 51,688,895 | 23 | 10.5% | \$ 69,377 | \$ 0.00134 | \$ 3,021.67 | \$ - | \$ 69,377 | \$ 3,016.38 | \$ - | \$ 69,377 | \$ 0.00134 | \$ 3,016.38 |
| Direct Connect | 254,301,693 | 8 _ | | \$ 341,323 | \$ 0.00134 | | \$ (341,323) | \$ - | \$ - | \$ (341,323 | 3) \$ - | \$ - | \$ - |
| Michigan Mines | n/a | n/a | | n/a | n/a | | n/a | n/a | | n/a | n/a | n/a | |
| | 876,307,816 | 242,593 | | \$ 6,647,683 | - | | \$ - | \$ 6,647,683 | | \$ (341,323 | 8) \$ 6,647,683 | | |
| | | | | Rate Case Appo | rtionment 2 | | | Option 3 | | | Optio | n 4 | |
| | | | | | i donnient 2 | | | Орион з | | | Орио | | |
| | | | Revenue | Initial | | | | | | | | | |
| | Therm Sales | | Apportionment | Apportionment | Rate/Therm | \$/Customer | Redistribute | Apportionment | \$/Customer | Redistribute | Apportionment | Rate/Therm | \$/Customer |
| Residential | 193,400,435 | 218,327 | 62.5% | \$ 4,154,802 | \$ 0.02148 | \$ 19.03 | | \$ 4,154,802 | \$ 19.03 | | \$ 4,154,802 | \$ 0.02148 | \$ 19.03 |
| Class 1-2 Firm (Sales and Transport) | 116,035,316 | 23,482 | 23.5% | \$ 1,497,818 | \$ 0.01291 | \$ 63.79 | | \$ 1,497,818 | \$ 63.79 | | \$ 1,326,777 | \$ 0.01143 | \$ 56.50 |
| Class 3-4 Firm (Sales and Transport) Class 1-2 Interruptible (Sales and | 4,988,029 | 26 | | \$ 64,387 | \$ 0.01291 | \$ 2,476.42 | | \$ 64,387 | \$ 2,476.42 | | \$ 19,808 | \$ 0.00397 | \$ 761.84 |
| Transport), Class 1-2 Ag Grain Dryer, and Class 1 Electric Gen Class 3-4 Interruptible (Sales and | 20,589,801 | 513 | | \$ 34,104 | \$ 0.00166 | \$ 66.48 | | \$ 75,652 | \$ 147.47 | | \$ 235,429 | \$ 0.01143 | \$ 458.93 |
| Transport) and Class 3 Ag Grain Dryer | 188,148,470 | 100 | 14.0% | \$ 311,639 | \$ 0.00166 | \$ 3,116.39 | | \$ 691,303 | \$ 6,913.03 | | \$ 747,148 | \$ 0.00397 | \$ 7,471.48 |
| Class 5, FLEX, Transport for Resale, and Class 2 Electric Gen | 98,844,072 | 137 | | \$ 163,720 | | \$ 1,195.04 | | \$ 163,720 | \$ 1,195.04 | | \$ 163,720 | \$ 0.00166 | \$ 1,195.04 |
| Direct Connect | 254,301,693 | 24,190 | | \$ 421,212 | \$ 0.00166 | \$ 17.41 | | | \$ - | \$ (421,212 | | \$ - | \$ - |
| Michigan Mines | n/a | 267 | | n/a | n/a | | n/a | n/a | | n/a | n/a | n/a | |
| | 876,307,816 | 242,611 | | \$ 6,647,683 | - | | \$ (421,212) | \$ 6,647,683 | \$ 6,647,683 | \$ (421,212 | 2) \$ 6,647,683 | | |
| | | 663 292 242,646 242,596 656 | | | - | | | _ | | | | | |

Minnesota Energy Resources Corporation
Docket No. G011/M-20-___
Exhibit D
2021 Revenue Requirement Calculation
Page 2 of 12

| Customer Class | GI | roposed UIC Rider urcharge | An | Average nual Cost | Total \$ | % of 2020 GUIC revenue requirement |
|---|----|----------------------------------|----|----------------------|-----------------|--|
| Residential | \$ | 0.02148 | \$ | 19 | \$ 4,154,802 | 62.5% |
| Class 1-2 Firm (Sales and Transport) | \$ | 0.01143 | \$ | 57 | \$ 1,326,777 | 20.0% |
| Class 1-2 Interruptible (Sales and Transport), Class 1-2 Ag Grain Dryer, and Class 1 Electric Gen | \$ | 0.01143 | Ś | 459 | \$ 235,429 | 3.5% |
| Class 3-4 Firm (Sales and Transport) | \$ | 0.00397 | \$ | 762 | \$ 19,808 | 0.3% |
| Class 3-4 Interruptible (Sales and Transport) and Class 3 Ag Grain Dryer | \$ | 0.00397 | \$ | 7,471 | \$ 747,148 | 11.2% |
| Class 5, FLEX, Transport for Resale, and Class 2 Electric Gen | \$ | 0.00166 | \$ | 1,195 | \$ 163,720 | 2.5% |
| Direct Connect | \$ | - | \$ | | \$ - | 0.0% |
| Total | | | | | \$ 6,647,683 | 100% |

GUIC Rider Total Mains, Services, Stations Revenue Requirement

| | | Construction Expenditures | | Plant in Service | Accumulated | Accumulated | | ADIT Proration | Adjusted Pate | Depreciation | |
|------|--------|--------------------------------|--------------|---------------------|-------------------|--------------|------------|----------------|---------------|--------------|---------|
| | Month | Placed in Service ¹ | CWIP Balance | Balance, net | Depreciation, net | Deferred Tax | Rate Base | Adjust | Base | Return of | O&M |
| 2019 | Jan-19 | - | - | - | - | - | - | _ | - | - | - |
| 2019 | Feb-19 | 562 | 562 | - | - | - | - | - | - | - | 102 |
| 2019 | Mar-19 | 20,140 | 13,656 | 5,911 | 1,134 | (341) | 6,704 | - | 6,704 | - | - |
| 2019 | Apr-19 | 467,460 | 372,374 | 97,148 | 18,627 | (5,687) | 110,088 | - | 110,088 | 12 | 459 |
| 2019 | May-19 | 2,630,831 | 1,721,804 | 1,216,196 | 181,565 | (57,492) | 1,340,269 | - | 1,340,269 | 195 | 1,148 |
| 2019 | Jun-19 | 1,687,541 | 2,064,952 | 2,477,556 | 297,029 | (98,458) | 2,676,127 | - | 2,676,127 | 2,304 | 38,220 |
| 2019 | Jul-19 | 1,336,824 | 1,734,916 | 4,088,442 | 355,955 | (127,669) | 4,316,727 | - | 4,316,727 | 4,416 | 143,385 |
| 2019 | Aug-19 | 1,257,249 | 2,217,726 | 4,653,219 | 560,869 | (194,117) | 5,019,971 | - | 5,019,971 | 6,964 | 288,759 |
| 2019 | Sep-19 | 1,580,658 | 3,337,376 | 5,013,231 | 667,082 | (231,633) | 5,448,680 | - | 5,448,680 | 7,981 | 408,386 |
| 2019 | Oct-19 | 1,366,220 | 2,523,554 | 7,047,133 | 812,278 | (295,962) | 7,563,449 | - | 7,563,449 | 8,707 | 311,523 |
| 2019 | Nov-19 | 654,011 | 1,032,399 | 8,955,068 | 1,041,096 | (386,665) | 9,609,500 | - | 9,609,500 | 11,941 | 326,021 |
| 2019 | Dec-19 | 65,291 | 140,128 | 9,627,253 | 1,313,539 | (480,006) | 10,460,786 | - | 10,460,786 | 14,862 | 225,845 |
| 2020 | Jan-20 | 165 | - | 9,767,545 | 1,297,664 | (492,183) | 10,573,027 | (7,503) | 10,565,524 | 15,875 | 270 |
| 2020 | Feb-20 | 330 | - | 9,767,875 | 1,281,579 | (504,300) | 10,545,154 | (13,580) | 10,531,574 | 16,085 | 270 |
| 2020 | Mar-20 | 1,319 | - | 9,769,194 | 1,265,494 | (516,420) | 10,518,268 | (18,224) | 10,500,044 | 16,086 | 1,618 |
| 2020 | Apr-20 | 230,740 | - | 9,999,934 | 1,249,406 | (529,362) | 10,719,978 | (21,815) | 10,698,163 | 16,088 | 330,934 |
| 2020 | May-20 | 505,157 | - | 10,505,091 | 1,232,935 | (543,834) | 11,194,192 | (24,447) | 11,169,745 | 16,471 | 411,308 |
| 2020 | Jun-20 | 1,065,362 | - | 11,570,453 | 1,215,626 | (561,975) | 12,224,104 | (26,545) | 12,197,559 | 17,309 | 749,524 |
| 2020 | Jul-20 | 1,545,632 | - | 13,116,085 | 1,196,550 | (584,523) | 13,728,112 | (27,606) | 13,700,507 | 19,076 | 601,183 |
| 2020 | Aug-20 | 1,800,930 | - | 14,917,014 | 1,174,910 | (610,928) | 15,480,996 | (26,729) | 15,454,268 | 21,640 | 374,897 |
| 2020 | Sep-20 | 1,996,400 | - | 16,913,414 | 1,150,282 | (641,273) | 17,422,423 | (23,289) | 17,399,134 | 24,628 | 264,585 |
| 2020 | Oct-20 | 2,076,170 | - | 18,989,584 | 1,122,342 | (674,956) | 19,436,970 | (16,483) | 19,420,487 | 27,940 | 144,295 |
| 2020 | Nov-20 | 2,166,653 | - | 21,156,237 | 1,090,957 | (712,257) | 21,534,938 | (5,784) | 21,529,154 | 31,384 | 163,984 |
| 2020 | Dec-20 | 2,200,275 | - | 23,356,513 | 1,055,978 | (752,767) | 23,659,724 | 9,506 | 23,669,230 | 34,979 | 58,527 |
| 2021 | Jan-21 | 134 | - | 23,356,647 | 1,017,349 | (780,706) | 23,593,290 | (17,160) | 23,576,130 | 38,629 | 270 |
| 2021 | Feb-21 | 268 | - | 23,356,914 | 978,720 | (808,646) | 23,526,989 | (31,180) | 23,495,808 | 38,629 | 270 |
| 2021 | Mar-21 | 1,071 | - | 23,357,986 | 940,090 | (836,587) | 23,461,488 | (41,893) | 23,419,595 | 38,630 | 1,618 |
| 2021 | Apr-21 | 187,457 | - | 23,545,442 | 901,458 | (865,198) | 23,581,703 | (49,646) | 23,532,057 | 38,632 | 330,934 |
| 2021 | May-21 | 410,396 | - | 23,955,839 | 862,509 | (895,053) | 23,923,295 | (54,475) | 23,868,820 | 38,949 | 411,308 |
| 2021 | Jun-21 | 865,515 | - | 24,821,354 | 822,864 | (927,889) | 24,716,328 | (56,766) | 24,659,562 | 39,645 | 749,524 |
| 2021 | Jul-21 | 1,255,693 | - | 26,077,046 | 781,752 | (964,302) | 25,894,496 | (56,070) | 25,838,427 | 41,112 | 601,183 |
| 2021 | Aug-21 | 1,463,100 | - | 27,540,147 | 738,512 | (1,003,841) | 27,274,818 | (51,655) | 27,223,162 | 43,240 | 374,897 |
| 2021 | Sep-21 | 1,621,903 | - | 29,162,050 | 692,792 | (1,046,570) | 28,808,271 | (43,052) | 28,765,219 | 45,720 | 264,585 |
| 2021 | Oct-21 | 1,686,709 | - | 30,848,759 | 644,323 | (1,091,998) | 30,401,084 | (29,573) | 30,371,511 | 48,469 | 144,295 |
| 2021 | Nov-21 | 1,760,219 | - | 32,608,978 | 592,995 | (1,140,353) | 32,061,621 | (10,828) | 32,050,793 | 51,328 | 163,984 |
| 2021 | Dec-21 | 1,787,534 | - | 34,396,513 | 538,684 | (1,191,299) | 33,743,898 | 13,784 | 33,757,681 | 54,311 | 58,527 |

Assumptions

1 Forecasted GUIC related right of way and replacement service construction expenditures go into service as spent

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2021 Revenue Requirement Calculation
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Minnesota Energey Resources Corporation GUIC Revenue Requirement

| | | | | | | Gas Main | s Su | ımmary | | | | | | | | |
|----------------------------------|----------------|----------------------------|----------------------|---|----------------|--|------|----------------------|----------|----------------------------|----------------|-------------|----------|------------------|----------------------|--|
| | | | Net Plant In Service | | | | De | epr. Calculation | | | | A | ccum | nulated Deprecia | tion | |
| | | | | Net | D.e. | ginning of the | | A | | Deprec Exp | | | | Cost Of | | |
| Month | | Additions | Retirements | Accumulated Investment | | onth Addition | | Annual Depr. Rate | | (NetDep) | | Retirement | | Removal | | End Bal |
| WIGHT | , | -duitions | Retirements | mvestment | IVIC | man Addition | | Depr. Nate | | (месьер) | | neurement | | Nemovai | | Life bai |
| | | | | | | | | | | | | | | | | |
| 12/1/2018 | \$ | [A] - 5 | [B] | [C] | | [D] | | [E] | | [F] | | [H] | | [1] | | [K] |
| 1/1/2019 | \$ | - 5 | | \$ - | Ś | _ | Ś | - | Ś | - | \$ | _ | \$ | _ | \$ | _ |
| 2/1/2019 | \$ | - 5 | | \$ - | Ś | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 3/1/2019 | \$ | - 5 | · \$ - | \$ - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 4/1/2019 | \$ | - 5 | \$ - | \$ - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 5/1/2019 | \$ | 272,878 | | \$ 272,878 | \$ | - | \$ | - | \$ | (780) | \$ | - | \$ | - | \$ | 780 |
| 6/1/2019 | \$ | 828,599 | | \$ 1,101,477 | \$ | 272,878 | \$ | - | \$ | (34,325) | \$ | - | \$ | - | \$ | 35,106 |
| 7/1/2019 | \$ | 1,351,495 | | \$ 2,452,972 | \$ | 1,101,477 | \$ | - | \$ | (11,920) | \$ | - | \$ | - | \$ | 47,026 |
| 8/1/2019 | \$ | 231,291 | | \$ 2,684,263 | \$ | 2,452,972 | \$ | - | \$ | (144,213) | \$ | - | \$ | - | \$ | 191,239 |
| 9/1/2019 | \$ | (6,000) | | \$ 2,678,263 | \$ | 2,684,263 | \$ | - | \$ | (39,942) | \$ \$ | - | \$ | - | \$ | 231,181 |
| 10/1/2019 | \$ \$ | 1,673,785 S | | \$ 4,352,049 \$ 6.142,505 | \$ \$ | 2,678,263 | \$ | - | \$ \$ | (80,790) | \$ | - | \$ | - | \$ | 311,971 |
| 11/1/2019 12/1/2019 | \$ ¢ | 1,790,457 \$ 664,295 \$ | - | \$ 6,142,505 \$ 6,806,800 | \$ \$ | 4,352,049 6,142,505 | \$ | - | Ş ė | (211,691) (276,577) | \$ ċ | - | \$ خ | - | ÷ | 523,662 800,239 |
| 12/1/2019 | \$ | 6,806,800 | | 3 0,800,800 | 3 | 0,142,303 | ٠ | | \$ | (800,239) | \$ | | Ś | | ٠ | 800,233 |
| | | 9,000,000 | | | _ | | | | - | (000)2007 | <u> </u> | | | | | |
| 1/1/2020 2/1/2020 | \$ \$ | 140,242 229 | - - - - | \$ 6,947,042 \$ 6,947,271 | \$ \$ | 6,806,800 6,947,042 | | - | \$ \$ | 10,210 10,421 | \$ \$ | - | \$ | - | \$ \$ \$ | 800,239 790,029 779,609 |
| | | _ | | | | | | - | | | | - | | - | | |
| 3/1/2020 | \$ | 914 | | \$ 6,948,185 | \$ | 6,947,271 | | - | \$ | 10,421 | \$ | - | \$ | - | \$ | 769,188 |
| 4/1/2020 5/1/2020 | \$ \$ | 159,987 | | \$ 7,108,173 \$ 7,458,431 | \$ \$ | 6,948,185 7,108,173 | \$ | - | \$ \$ | 10,422 | \$ \$ | - | \$ \$ | - | \$ \$ | 758,765 |
| 6/1/2020 | \$ | 350,258 S | | \$ 7,458,431 \$ 8,197,116 | \$ | | \$ | - | \$ | 10,662 11,188 | \$ | - | \$ | - | \$ | 748,103 736,916 |
| 7/1/2020 | \$ | 1,071,687 | | \$ 9,268,803 | \$ | 8,197,116 | \$ | | \$ | 12,296 | \$ | | \$ | | \$ | 724,620 |
| 8/1/2020 | \$ | 1,248,702 | | \$ 10,517,505 | \$ | 9,268,803 | \$ | _ | \$ | 13,903 | \$ | | Ś | | \$ | 710,717 |
| 9/1/2020 | Ś | 1,384,234 | | \$ 11,901,739 | \$ | 10,517,505 | \$ | _ | \$ | 15,776 | \$ | _ | Ś | - | ś | 694,940 |
| 10/1/2020 | \$ | 1,439,544 | | \$ 13,341,283 | \$ | 11,901,739 | \$ | - | \$ | 17,853 | \$ | - | \$ | - | \$ | 677,088 |
| 11/1/2020 | \$ | 1,502,282 | \$ - | \$ 14,843,565 | \$ | 13,341,283 | \$ | - | \$ | 20,012 | \$ | - | \$ | - | \$ | 657,076 |
| 12/1/2020 | \$ | 1,525,594 | | \$ 16,369,159 | \$ | 14,843,565 | \$ | - | \$ | 22,265 | \$ | - | \$ | - | \$ | 634,811 |
| | \$ | 9,562,359 | ; - | | | | | | \$ | 165,429 | \$ | - | \$ | - | | |
| 1/1/2021 2/1/2021 3/1/2021 | \$ \$ \$ | 83 S 165 S 661 S | - 5 - | \$ 16,369,242 \$ 16,369,407 \$ 16,370,067 | \$ \$ \$ | 16,369,159 16,369,242 16,369,407 | \$ | - - - | \$ \$ \$ | 24,554 24,554 24,554 | \$ \$ \$ | - - - | \$ \$ | - - - | \$ \$ \$ \$ | 634,811 610,257 585,703 561,149 |
| 4/1/2021 | \$ | 115,590 | | \$ 16,485,657 | \$ | 16,370,067 | \$ | - | \$ | 24,555 | \$ | - | \$ | - | \$ | 536,594 |
| 5/1/2021 | \$ | 253,059 | | \$ 16,738,716 | \$ | 16,485,657 | \$ | - | \$ | 24,728 | \$ | - | \$ | - | \$ | 511,865 |
| 6/1/2021 | \$ | 533,695 | | \$ 17,272,411 | \$ | 16,738,716 | \$ | - | \$ | 25,108 | \$ | - | \$ | - | \$ | 486,757 |
| 7/1/2021 8/1/2021 | \$ \$ | 774,287 S | | \$ 18,046,698 \$ 18,948,877 | \$ \$ | 17,272,411 18,046,698 | \$ | - | \$ \$ | 25,909 27,070 | \$ \$ | - | \$ \$ | - | \$ \$ | 460,849 433,778 |
| 9/1/2021 | \$ | 1,000,100 | | \$ 18,948,877 | \$ | 18,948,877 | \$ | - | \$ | 28,423 | \$ | - | \$ | - | \$ | 433,778 |
| 10/1/2021 | \$ | 1,040,061 | | \$ 20,989,038 | \$ | 19,948,977 | \$ | - | \$ | 29,923 | \$ | - | \$ | - | \$ | 375,432 |
| 11/1/2021 | Ś | 1,085,389 | | \$ 22,074,427 | Ś | 20,989,038 | \$ | | \$ | 31,484 | \$ | | \$ | - | \$ | 343,948 |
| 12/1/2021 | \$ | 1,102,232 | | \$ 23,176,659 | Ś | 22,074,427 | \$ | - | \$ | 33,112 | \$ | _ | \$ | _ | \$ | 310,836 |
| | \$ | 6,807,500 | · - | , ., | | ,, , <u>-</u> | • | | \$ | 323,974 | \$ | - | \$ | - | | |

Minnesota Energy Resources Corporation
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2021 Revenue Requirement Calculation
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Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Mains Summary

| 1/1/2018 | | | | | | | | | | | | | | |
|--|--------------|--------------|-------------|------|----|----------------|--------------|----|----------|----------|-------------|-----------|-------|-----------------|
| 11/1/2021 | Month | | Tax Depr. | | n | | Bonus Effect | | NOL | | | End Bal | | Rate Base |
| 11/1/2020 S | | | | | | | | | | | - | | | |
| 1/1/2019 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 12/1/2010 | [L] | [M] | [N] | | [0] | [P] | | [Q] | | [R] | [S] | [T] = | = [C] + [K] + [|
| 21/1/2019 \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 41/1/2019 \$ - \$ - \$ 5 - \$ \$ \$ 5 - \$ \$ 5 - \$ \$ 5 - \$ \$ 5 - \$ \$ \$ 41/1/2019 \$ - \$ - \$ 5 - \$ \$ 5 - \$ 5 | | - Ś | - | Ś - | Ś | - 5 | | Ś | _ | Ś | - Ś | _ | Ś | - |
| 3//2019 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$ | | | - | | | | | | - | | | - | | |
| | | - \$ | - | \$ - | | | | \$ | - | \$ | - \$ | - | \$ | |
| 6/1/2019 S 828,599 S (16,389) S S (50,744) S S S S (14,537) S (15,983) S 1,120 | 4/1/2019 \$ | - \$ | - | \$ - | \$ | - \$ | - | \$ | - | \$ | - \$ | - | \$ | |
| 7///2019 \$ 1,351,495 \$ (33,066) \$ - \$ (44,266) \$ - \$ \$ - \$ (12,878) \$ (28,861) \$ 2,471 8///2019 \$ (6,000) \$ (82,19) \$ - \$ (13,746) \$ - \$ \$ - \$ (13,766) \$ - \$ \$ - \$ (13,661) \$ - \$ - \$ - \$ (13,661) \$ | 5/1/2019 \$ | 272,878 \$ | (4,264) | \$ - | \$ | (5,044) \$ | - | \$ | - | \$ | (1,446) \$ | (1,446) | \$ | 272,2 |
| \$\frac{8}{17}{201} \times \frac{2}{2}{2}{2}{1} \times \frac{1}{3}{1}{4}{2}{1} \times \frac{1}{3}{1}{1}{1}{1}{2}{2}{2}{1} \times \frac{1}{3}{1}{1}{1}{1}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2} | 6/1/2019 \$ | | (16,389) | \$ - | \$ | (50,714) \$ | - | \$ | - | \$ | (14,537) \$ | (15,983) | \$ | 1,120,5 |
| 9/1/2019 S (6,000) S (8,219) S S (48,161) S S S S S (27,859) S 2,221 S (60,676) S S (141,646) S S S (40,076) S (141,646) S S S (40,076) S (141,646) S S (20,631) S (24,101) S (4,101) S | 7/1/2019 \$ | 1,351,495 \$ | (33,006) | \$ - | \$ | (44,926) \$ | - | \$ | - | \$ | (12,878) \$ | (28,861) | \$ | 2,471,1 |
| 0/1/2019 \$ 1.673,785 \$ (60,676) \$ - \$ (141.466) \$ - \$ - \$ \$ (40,551) \$ (128,410) \$ 4,355 \$ (17,147) \$ - \$ (286,438) \$ - \$ - \$ (322,21) \$ (210,631) \$ 6,635 \$ (17,147) \$ - \$ (286,438) \$ - \$ - \$ (322,21) \$ (210,631) \$ 6,635 \$ (27,147) \$ - \$ (286,438) \$ - \$ - \$ (30,253) \$ (302,553) \$ 7,304 \$ 1,000 \$ 1,000 \$ \$ (141,887) \$ - \$ (130,55,494) \$ - \$ - \$ (302,533) \$ (302,553) \$ 7,304 \$ 1,000 \$ \$ 140,242 \$ (41.387) \$ - \$ (311,77) \$ - \$ (30,677) \$ - \$ \$ (88,377) \$ (311,490) \$ 5 , 7,202 \$ 1,000 \$ 140,242 \$ (41.387) \$ - \$ (30,677) \$ - \$ \$ - \$ (88,877) \$ (311,490) \$ 5 , 7,202 \$ 1,000 \$ 140,242 \$ (41.387) \$ - \$ (30,677) \$ - \$ \$ - \$ (88,877) \$ (311,490) \$ 5 , 7,202 \$ 1,000 \$ 140,242 \$ (41.388) \$ - \$ \$ (30,677) \$ - \$ \$ - \$ (88,877) \$ (311,490) \$ 5 , 7,203 \$ 1,000 \$ 14 \$ (41.386) \$ - \$ \$ (30,677) \$ - \$ \$ - \$ \$ (88,877) \$ (31.3677) \$ - 7,406 \$ 1,000 \$ 1,0 | 8/1/2019 \$ | 231,291 \$ | (13,448) | \$ - | \$ | (157,661) \$ | - | \$ | - | \$ | (45,193) \$ | (74,054) | \$ | 2,801,4 |
| 1/1/2021 S | 9/1/2019 \$ | (6,000) \$ | (8,219) | \$ - | \$ | (48,161) \$ | - | \$ | - | \$ | (13,805) \$ | (87,859) | \$ | 2,821,5 |
| 1/1/2020 S 664,295 S (44,106) S S (10,55,494) S S S (302,553) S (302,553) S (302,553) S (10,55,494) S S S (302,553) S (302,553 | 10/1/2019 \$ | | (60,676) | \$ - | \$ | (141,466) \$ | - | \$ | - | \$ | (40,551) \$ | (128,410) | \$ | 4,535,6 |
| \$ 6,806,800 \$ (255,255) \$ - \$ (1,055,494) \$ - \$ - \$ (302,553) | 11/1/2019 \$ | | | | \$ | | | \$ | - | \$ | | | \$ | 6,455, |
| 1/1/202 | | | | | \$ | | | | - | \$ | | (302,553) | \$ | 7,304, |
| 1/1/2020 5 | \$ | 6,806,800 \$ | (255,255) | \$ - | \$ | (1,055,494) \$ | - | \$ | - | Ş | | | | |
| 1/1/2020 5 | | | | | | | | | | | 21.0000% | | | |
| 1/1/202 S | | | | | | | | | | _ | 7.6646% | | | |
| 1/1/202 S | | | | | | | 0.00000/ | | 0.00000/ | | | | | |
| 1/1/2020 S | | | | | | _ | | | | _ | | | | |
| 11/1/2020 \$ 140,242 \$ (41,387) \$ - \$ (31,177) \$ - \$ - \$ - \$ (8,937) \$ (311,490) \$ 7,425 27/1/2020 \$ 229 \$ (41,388) \$ - \$ (30,967) \$ - \$ - \$ - \$ (8,877) \$ (320,367) \$ 7,406 31/1/2020 \$ 914 \$ (41,396) \$ - \$ (30,975) \$ - \$ - \$ - \$ (8,877) \$ (320,367) \$ 7,406 31/1/2020 \$ 159,987 \$ (43,390) \$ - \$ (32,968) \$ - \$ - \$ - \$ (9,450) \$ (338,696) \$ 7,388 41/1/2020 \$ 159,987 \$ (43,390) \$ - \$ (32,968) \$ - \$ - \$ - \$ (10,520) \$ (349,216) \$ 7,528 51/1/2020 \$ 350,258 \$ (47,364) \$ - \$ (36,702) \$ - \$ - \$ - \$ (10,520) \$ (349,216) \$ 7,528 51/1/2020 \$ 350,258 \$ (47,364) \$ - \$ (56,441) \$ - \$ - \$ (10,520) \$ (10,520) \$ (349,216) \$ 7,528 51/1/2020 \$ 139,865 \$ (56,834) \$ - \$ (56,441) \$ - \$ - \$ - \$ (10,520) \$ (13,084) \$ (362,300) \$ 8,571 71/1/2020 \$ 1,071,687 \$ (68,737) \$ - \$ (56,441) \$ - \$ - \$ - \$ (10,1020) \$ (14,9016) \$ (378,479) \$ 9,614 81/1/2020 \$ 1,248,702 \$ (79,861) \$ - \$ (56,441) \$ - \$ - \$ - \$ (11,907) \$ (378,479) \$ 9,614 81/1/2020 \$ 1,384,234 \$ (101,857) \$ - \$ (75,699) \$ - \$ - \$ - \$ (21,699) \$ (419,084) \$ 12,177 71/1/2020 \$ 1,439,534 \$ (101,857) \$ - \$ (75,699) \$ - \$ - \$ - \$ (20,408) \$ (443,164) \$ 13,575 | | | | | | | [F] | | ĮϤJ | | ¢ | (302 553) | | |
| 2/1/2020 \$ 229 \$ (41,388) \$ - \$ (30,967) \$ - \$ 5 - \$ (8,877) \$ (320,367) \$ 5 7,406 3/1/2020 \$ 914 \$ (41,996) \$ - \$ (30,975) \$ - \$ 5 - \$ (8,879) \$ (329,246) \$ 5 7,388 4/1/2020 \$ 159,987 \$ (43,390) \$ - \$ (32,968) \$ - \$ - \$ - \$ (8,879) \$ (329,246) \$ 5 7,528 5/1/2020 \$ 350,258 \$ (47,364) \$ - \$ (36,702) \$ - \$ - \$ - \$ (10,520) \$ (349,216) \$ 5 7,528 5/1/2020 \$ 738,685 \$ (56,834) \$ - \$ (45,646) \$ - \$ - \$ - \$ (10,520) \$ (349,216) \$ 5 7,875 6/1/2020 \$ 1,071,687 \$ (68,737) \$ - \$ (45,646) \$ - \$ - \$ - \$ (10,520) \$ (349,216) \$ 5 7,875 6/1/2020 \$ 1,071,687 \$ (68,737) \$ - \$ (45,646) \$ - \$ - \$ - \$ (16,179) \$ (379,346) \$ 5 7,877 6/1/2020 \$ 1,248,702 \$ (79,861) \$ - \$ \$ (56,541) \$ - \$ - \$ - \$ (16,179) \$ (379,346) \$ 1,884 8/1/2020 \$ 1,384,234 \$ (91,475) \$ - \$ (56,598) \$ - \$ - \$ - \$ (11,699) \$ (419,084) \$ 12,177 6/1/2020 \$ 1,384,234 \$ (110,837) \$ - \$ (88,004) \$ - \$ - \$ - \$ (24,080) \$ (443,164) \$ 13,575 1/1/2020 \$ 1,502,282 \$ (113,009) \$ - \$ (82,997) \$ - \$ - \$ - \$ (26,657) \$ (469,821) \$ 13,000 2/1/2020 \$ 1,525,594 \$ (123,273) \$ - \$ (101,008) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 115,590 \$ (96,846) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 115,590 \$ (96,846) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 135,590 \$ (99,718) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 135,590 \$ (99,718) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ 16,413 1/1/2021 \$ 135,090 \$ (99,718) \$ - \$ (70,846) \$ - \$ - \$ - \$ (20,308) \$ (539,300) \$ (30,300) \$ (30,300) | 1/1/2020 6 | 140 242 . Ć | (41.207) | ć | ć | (21 177) (| | | | | | | | 7 425 |
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| 1/1/2021 \$ 83 \$ (95,400) \$ - \$ (70,846) \$ - \$ \$. \$ (20,308) \$ (519,082) \$ 16,460 \$ (7/1/2021) \$ 165 \$ (95,401) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (70,847) \$ - \$ (80,422) \$ (80,422) \$ (80,422) \$ (80,422) \$ (80,421) \$ - \$ | | | | | | _ | | | | _ | | | | |
| 2/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ 16,411 \$ 16,500 \$ (95,408) \$ - \$ (70,854) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ 16,411 \$ 115,590 \$ (96,846) \$ - \$ (72,291) \$ - \$ - \$ (20,722) \$ (580,422) \$ 16,411 \$ 115,590 \$ (96,846) \$ - \$ (72,291) \$ - \$ - \$ (20,722) \$ (580,422) \$ 16,411 \$ 115,590 \$ (99,718) \$ - \$ (74,990) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (67,1201) \$ 253,099 \$ (105,561) \$ - \$ (81,453) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (61,1201) \$ 744,287 \$ (115,160) \$ - \$ (81,453) \$ - \$ - \$ (23,348) \$ (625,266) \$ 17,133 \$ (17,1201) \$ 774,287 \$ (115,160) \$ - \$ (81,453) \$ - \$ - \$ (25,584) \$ (650,849) \$ 17,858 \$ (115,160) \$ - \$ (13,1590) \$ - \$ (103,167) \$ - \$ - \$ (27,554) \$ (678,404) \$ 18,704 \$ (91,1201) \$ 1,000,100 \$ (131,590) \$ - \$ (103,167) \$ - \$ - \$ (29,772) \$ (70,7976) \$ 18,704 \$ (11,1201) \$ 1,000,100 \$ (133,590) \$ - \$ (103,167) \$ - \$ - \$ (29,772) \$ (70,7976) \$ 19,646 \$ (11,1201) \$ 1,000,100 \$ (133,989) \$ - \$ (103,167) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (11,1202) \$ 1,000,001 \$ (139,089) \$ - \$ (115,663) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (11,1202) \$ (1,102,232) \$ (154,562) \$ - \$ (11,166) \$ - \$ - \$ (31,241) \$ (73,242) \$ (21,455) \$ (27,242) \$ 21,645 \$ (27,242) | | | | | | | [P] | | ĮQJ | | | | | |
| 2/1/2021 \$ 165 \$ (95,401) \$ - \$ (70,847) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ 16,411 \$ 16,500 \$ (95,408) \$ - \$ (70,854) \$ - \$ - \$ (20,308) \$ (539,390) \$ 16,415 \$ 16,411 \$ 115,590 \$ (96,846) \$ - \$ (72,291) \$ - \$ - \$ (20,722) \$ (580,422) \$ 16,411 \$ 115,590 \$ (96,846) \$ - \$ (72,291) \$ - \$ - \$ (20,722) \$ (580,422) \$ 16,411 \$ 115,590 \$ (99,718) \$ - \$ (74,990) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (67,1201) \$ 253,099 \$ (105,561) \$ - \$ (81,453) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (61,1201) \$ 744,287 \$ (115,160) \$ - \$ (81,453) \$ - \$ - \$ (23,348) \$ (625,266) \$ 17,133 \$ (17,1201) \$ 774,287 \$ (115,160) \$ - \$ (81,453) \$ - \$ - \$ (25,584) \$ (650,849) \$ 17,858 \$ (115,160) \$ - \$ (13,1590) \$ - \$ (103,167) \$ - \$ - \$ (27,554) \$ (678,404) \$ 18,704 \$ (91,1201) \$ 1,000,100 \$ (131,590) \$ - \$ (103,167) \$ - \$ - \$ (29,772) \$ (70,7976) \$ 18,704 \$ (11,1201) \$ 1,000,100 \$ (133,590) \$ - \$ (103,167) \$ - \$ - \$ (29,772) \$ (70,7976) \$ 19,646 \$ (11,1201) \$ 1,000,100 \$ (133,989) \$ - \$ (103,167) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (11,1202) \$ 1,000,001 \$ (139,089) \$ - \$ (115,663) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (11,1202) \$ (1,102,232) \$ (154,562) \$ - \$ (11,166) \$ - \$ - \$ (31,241) \$ (73,242) \$ (21,455) \$ (27,242) \$ 21,645 \$ (27,242) | 1/1/2021 \$ | 83 \$ | (95.400) | \$ - | Ś | (70.846) | | Ś | _ | Ś | (20.308) \$ | (519.082) | Ś | 16.460 |
| $\frac{3}{4}/(2021 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | | | | | | | | _ | | | | | 16,415, |
| 4/1/2021 \$ 115,590 \$ (96,846) \$ - \$ (72,291) \$ - \$ - \$ (20,722) \$ (580,422) \$ 16,441 \$ (61/2021) \$ 253,059 \$ (99,718) \$ - \$ (74,990) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (61/2021) \$ 253,059 \$ (105,561) \$ - \$ (81,453) \$ - \$ - \$ (21,495) \$ (601,918) \$ 16,648 \$ (61/2021) \$ 747,287 \$ (115,160) \$ - \$ (81,453) \$ - \$ - \$ (23,348) \$ (625,266) \$ 17,133 \$ (17/2021) \$ 774,287 \$ (115,160) \$ - \$ (89,251) \$ - \$ - \$ (25,584) \$ (650,849) \$ 17,856 \$ (81,453) \$ - \$ - \$ (25,584) \$ (650,849) \$ 17,856 \$ (17,133) \$ (17,132) \$ (123,196) \$ - \$ (96,126) \$ - \$ - \$ - \$ (25,584) \$ (67,8404) \$ 17,856 \$ (17,132) | | | | | | | | | - | | | | | 16,371, |
| \$\frac{5}{1}/2021 \(\) \$ 253,059 \(\) \$ \(\ | 4/1/2021 \$ | | | | | | | | - | | | | | 16,441, |
| 6/1/2021 \$ 533,695 \$ (106,561) \$ - \$ (81,453) \$ - \$ - \$ (23,348) \$ (625,266) \$ 17,133 \$ (74,287) \$ (115,160) \$ - \$ (89,251) \$ - \$ - \$ (25,584) \$ (650,849) \$ 17,856 \$ (81,402) \$ 902,179 \$ (123,196) \$ - \$ (96,126) \$ - \$ - \$ (25,584) \$ (678,404) \$ 17,856 \$ (96,126) \$ - \$ - \$ (27,554) \$ (678,404) \$ 18,704 \$ (91,402) \$ 1,000,100 \$ (133,590) \$ - \$ (103,167) \$ - \$ - \$ (25,572) \$ (707,976) \$ 19,464 \$ (103,167) \$ - \$ - \$ (25,572) \$ (707,976) \$ 19,464 \$ (103,167) \$ - \$ - \$ (25,572) \$ (707,976) \$ 19,464 \$ (103,167) \$ - \$ - \$ (103,1 | 5/1/2021 \$ | | | | | | | \$ | - | | | | | 16,648, |
| 7/1/2021 \$ 774_287 \$ (115,160) \$ - \$ (89,251) \$ - \$ - \$ (25,584) \$ (650,849) \$ 1.7856 8/1/2021 \$ 902,179 \$ (123,196) \$ - \$ (96,126) \$ - \$ - \$ (27,554) \$ (678,404) \$ 18,704 9/1/2021 \$ 1,000,100 \$ (131,590) \$ - \$ (103,167) \$ - \$ - \$ (29,572) \$ (707,976) \$ 18,704 9/1/2021 \$ 1,040,061 \$ (139,089) \$ - \$ (103,167) \$ - \$ - \$ (31,292) \$ (709,976) \$ 19,646 9/1/2021 \$ 1,040,061 \$ (139,089) \$ - \$ (109,166) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 11/2/2021 \$ 1,085,389 \$ (147,147) \$ - \$ (115,663) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 2/1/2021 \$ 1,102,232 \$ (154,562) \$ - \$ (115,663) \$ - \$ - \$ (34,813) \$ (807,235) \$ 6,807,500 \$ (1,400,078) \$ - \$ (1076,104) \$ - \$ - \$ (30,461) 21,0000% | 6/1/2021 \$ | | | | | | | \$ | - | \$ | | | | 17,133, |
| 8/1/2021 \$ 902,779 \$ (123,196) \$ - \$ (96,126) \$ - \$ - \$ (27,554) \$ (678,404) \$ 18,704 \$ (9/1/2021 \$ 1,000,100 \$ (131,590) \$ - \$ (103,167) \$ - \$ - \$ (29,572) \$ (707,976) \$ 19,646 \$ (13,1590) \$ - \$ (109,166) \$ - \$ - \$ (29,572) \$ (707,976) \$ 20,625 \$ (109,166) \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (1/1/2021 \$ 1,085,389 \$ (147,147) \$ - \$ (115,663) \$ - \$ - \$ (33,154) \$ (772,422) \$ 21,645 \$ (1/1/2021 \$ 1,102,232 \$ (154,562) \$ - \$ (121,450) \$ - \$ - \$ (38,613) \$ (807,235) \$ 22,680 \$ (1/1/2021 \$ 1,085,389 \$ (1 | 7/1/2021 \$ | | | | \$ | | | \$ | - | \$ | | | \$ | 17,856, |
| 9/1/2021 \$ 1,000,100 \$ (131,590) \$ - \$ (103,167) \$ - \$ - \$ (29,572) \$ (707,976) \$ 19,646 \$ (139,089) \$ - \$ (109,166) \$ - \$ - \$ - \$ (31,292) \$ (739,268) \$ 20,625 \$ (1/1/2021 \$ 1,045,639) \$ (147,147) \$ - \$ (115,663) \$ - \$ - \$ (31,594) \$ (772,422) \$ 21,645 \$ (2/1/2021 \$ 1,102,232 \$ (154,562) \$ - \$ (121,450) \$ - \$ - \$ - \$ (34,813) \$ (807,235) \$ \$ 22,680 \$ (1,400,078) \$ - \$ (1,076,104) \$ - \$ - \$ (30,8451) \$ (21,0000%) | 8/1/2021 \$ | | | | | | | \$ | - | \$ | | | | 18,704, |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 9/1/2021 \$ | | | | | | | \$ | - | \$ | | | | 19,646, |
| 1/1/2021 \$ 1,085,389 \$ (147,147) \$ - \$ (115,663) \$ - \$ - \$ (33,154) \$ (772,422) \$ 21,645 \$ (2/1/2021) \$ 1,102,232 \$ (154,562) \$ - \$ (121,450) \$ - \$ - \$ (34,813) \$ (807,235) \$ 22,680 \$ (6,807,500) \$ (1,400,078) \$ - \$ (1,076,104) \$ - \$ - \$ (308,461) \$ 21,0000% | 10/1/2021 \$ | | | | | | | \$ | - | | | | | 20,625, |
| 2/1/2021 S 1,102,232 S (154,562) S S S (121,450) S S S S S S S S S | 11/1/2021 \$ | | | | | | | \$ | - | \$ | | | | 21,645, |
| 21.0000% | 12/1/2021 \$ | 1,102,232 \$ | (154,562) | \$ - | \$ | (121,450) | - | \$ | | \$ | (34,813) \$ | | | 22,680, |
| | | 6,807,500 \$ | (1,400,078) | \$ - | \$ | (1,076,104) \$ | | \$ | | \$ | (308,461) | | | |
| | | <u> </u> | | | | | | | | | 21.0000% | | | |

Minnesota Energy Resources Corporation
Docket No. G011/M-20-___
Exhibit D
2021 Revenue Requirement Calculation
Page 5 of 12

Monthly

Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Mains Summary

| | | | | | | | | | | | | | | | | Pro | orated |
|-----------------------|-------------------|--------------|----------|---------|------------------------------------|--------------|----------|------------------------|-------------|--------------|------------------|-------------------|-----------------|---|----------|------|----------------------|
| Month | Book/Tax Differ | Bonus Effect | | NOL | Deferred Tax | Deferred Tax | | Deferred Tax | | | Federal | Proration | Federal | Federal | | Ва | lance |
| | Balance | Balance | Е | Balance | Federal | Federal NOL | | State | | | Def Tax Activity | Adjusted Activity | 13-Mo Ave DFIT | Prorated - 13mo Ave DFIT | | Adju | ıstment |
| | | | | | 21.0000% | 21.0000% | | 7.6646% | | | | Factor * Activity | Activity | Activity Differ | | | |
| 12/1/2018 | ś - ś | | Ś | _ | \$ - \$ | _ | Ś | _ | | | | 0 | | | | | |
| 1/1/2019 | | | Š | _ | \$ - \$ | _ | Ś | - | Ś - | 2019 | s - | - | \$ - | \$ - | 9 | | _ |
| 2/1/2019 | | | \$ | - | \$ - \$ | - | \$ | - | \$ - | 2019 | · \$ - | \$ - | ; \$ - | \$ - | Ś | , | - |
| 3/1/2019 | \$ - \$ | - | \$ | - | \$ - \$ | - | \$ | - | \$ - | 2019 | \$ - | \$ - | \$ - | \$ - | \$ | , | - |
| 4/1/2019 | \$ - \$ | - | \$ | - | \$ - \$ | - | \$ | | \$ - | 2019 | \$ - | \$ - | \$ - | \$ - | \$ | | - |
| 5/1/2019 | \$ (5,044) \$ | - | \$ | - | \$ (1,059) \$ | - | \$ | (387) | \$ (387) | 2019 | \$ (1,059.31) | \$ (623.98) | \$ (81.49) | \$ (542.49) | \$ | , | (542) |
| 6/1/2019 | | | \$ | - | \$ (11,709) \$ | - | \$ | (4,274) | | 2019 | | | | | \$ | , | (5,040) |
| 7/1/2019 | | | \$ | - | \$ (21,144) \$ | - | \$ | (7,717) | | 2019 | | | | | \$ | | (7,394) |
| 8/1/2019 | | | \$ | - | \$ (54,253) \$ | - | \$ | | \$ (19,801) | 2019 | | | | | S | | (14,378) |
| 9/1/2019 | | | \$ | | \$ (64,366) \$ | - | \$ | | \$ (23,493) | 2019 | | | | | \$ | | (12,003) |
| 10/1/2019 | | | \$ | | \$ (94,074) \$ | - | \$ | | \$ (34,335) | 2019 | | | | | Ş | | (9,813) |
| 11/1/2019 | | | \$ \$ | - | \$ (154,310) \$ \$ (221,654) \$ | - | \$ | | \$ (56,320) | 2019 2019 | | | | | \$ | | (3,224) 13,642 |
| 12/1/2019 | \$ (1,055,494) \$ | - | Ş | - | \$ (221,054) \$ | - | Þ | (80,899) | \$ (80,899) | 2019 | \$ (67,343.46) | \$ (184.52) | \$ (17,050.29) | \$ 16,865.77 | 3 | , | 13,042 |
| | | | | | \$ (47,890.01) | | | | | | | \$ (34,248.41) | \$ (47,890.01 | \$ 13,641.59 | | | |
| | | | | | ^13-mo Ave Balance^ | | | | | | BOY FED ADIT | \$ - | \$ - | | | | |
| | | | | | | | | | | | Prorated ADIT> | \$ (34,248.41) | \$ (47,890.01 | <13-Mo Ave ADIT | \$ | 1 | 3,641.59 |
| | | | | | 21.0000% | 21.0000% | | 7.6646% | | | | | | | | | |
| | | | | | | | | (00.000) | | | | | | | | | |
| | \$ (1,055,494) \$ | | \$ | | \$ (221,654) \$ | - | \$ | (80,899) | | | | | | | | | |
| 1/1/2020 | | | \$ | | \$ (228,201) \$ | - | \$ | (83,289) | | 2020 | | | | | Ş | | (5,507) |
| 2/1/2020 | | | \$ | - | \$ (234,704) \$ | - | \$ | (85,663) | | 2020 | | | | | Ş | | (9,958) |
| 3/1/2020 | | | \$ | - | \$ (241,209) \$ | - | \$ | (88,037) | | 2020 | | | | | \$ | | (13,359) |
| 4/1/2020 | | | \$ | - | \$ (248,132) \$ | - | \$ | (90,564) | | 2020 | | | | | \$ | | (15,975) |
| 5/1/2020 | | | \$ | - | \$ (255,839) \$ | - | \$ | (93,377) | | 2020 | | | | | \$ | | (17,873) |
| 6/1/2020 | | | \$ | - | \$ (265,425) \$ | - | \$ | (96,875) | | 2020 | | | | | Ş | | (19,351) |
| 7/1/2020 | | | \$ | - | \$ (277,278) \$ | - | \$ | (101,201) | | 2020 | | | | | Ş | | (20,060) |
| 8/1/2020 9/1/2020 | | | \$ | - | \$ (291,129) \$ \$ (307,026) \$ | - | \$ | (106,257) (112,059) | | 2020 2020 | | | | | \$ | | (19,371) (16,843) |
| 10/1/2020 | | | Š | - | \$ (324,667) \$ | - | Ś | (118,497) | | 2020 | | | | | 3 | | (11,907) |
| 11/1/2020 | | | Ś | - | \$ (344,196) \$ | | \$ | (125,625) | | 2020 | | | | | Š | | (4,188) |
| 12/1/2020 | | | Š | _ | \$ (365,408) \$ | _ | Ś | (133,367) | | 2020 | | | | | Š | | 6,812 |
| | . , , ,,,,,,, | | | | , , , , , , , , | | | (, , | | | | , , | | , | | | -,- |
| | | | | | \$ (277,297.51) | | | | | | | \$ (48,831.88) | | | | | |
| | | | | | ^13-mo Ave Balance^ | | | | | | | \$ (221,654) | | | | | |
| | | | | | | | | | | | Prorated ADIT> | \$ (270,485.70) | \$ (277,297.51) | <13-Mo Ave ADIT | \$ | . (| 6,811.81 |
| | | | | | | | | | | | | | | | | | |
| | \$ (1,740,037) \$ | - | \$ | - | \$ (365,408) \$ | - | \$ | (133,367) | | | | | | | | | |
| 1/1/2021 | \$ (1,810,883) \$ | - | \$ | - | \$ (380,285) \$ | - | \$ | (138,797) | | 2021 | \$ (14,877.71) | \$ (13,617.58) | \$ (1,144.44) | \$ (12,473.14) | \$ | , | (12,473) |
| 2/1/2021 | \$ (1,881,730) \$ | - | \$ | - | \$ (395,163) \$ | - | \$ | (144,227) | | 2021 | \$ (14,877.90) | \$ (12,479.55) | \$ (2,288.89) | \$ (10,190.66) | \$ | , | (22,664) |
| 3/1/2021 | \$ (1,952,584) \$ | - | \$ | - | \$ (410,043) \$ | - | \$ | (149,658) | | 2021 | \$ (14,879.32) | \$ (11,220.47) | \$ (3,433.46) | \$ (7,787.01) | \$ | , | (30,451) |
| 4/1/2021 | | | \$ | - | \$ (425,224) \$ | - | \$ | (155,199) | | 2021 | | | | | \$ | , | (36,053) |
| 5/1/2021 | | | \$ | - | \$ (440,971) \$ | - | \$ | (160,946) | | 2021 | | | | | \$ | | (39,491) |
| 6/1/2021 | | | \$ | | \$ (458,077) \$ | - | \$ | (167,189) | | 2021 | | | | | S | | (41,009) |
| 7/1/2021 | | | \$ | - | \$ (476,819) \$ | - | \$ | (174,030) | | 2021 | | | | | Ş | | (40,325) |
| 8/1/2021 | | | \$ \$ | - | \$ (497,006) \$ | - | \$ | (181,398) | | 2021 | | | | | \$ \$ | | (36,986) |
| 9/1/2021 10/1/2021 | | | \$ | | \$ (518,671) \$ \$ (541,596) \$ | - | \$ | (189,305) (197,672) | | 2021 2021 | | | | | \$ | | (30,702) (21,032) |
| 11/1/2021 | | | \$ \$ | - | \$ (541,596) \$ | - | \$ \$ | (206,537) | | 2021 | | | | | \$ | | (7,735) |
| 12/1/2021 | | | Ś | _ | \$ (591,390) \$ | _ | Ś | (215,846) | | 2021 | | | | | 9 | | 9,579 |
| 12/1/2021 | , (2,010,140) y | | Ÿ | | + (332)330) ŷ | | Ÿ | (213,340) | | 1021 | - (23,30-1.30) | - (05.00) | + (17,505.22 | + 1,010.04 | * | | 3,3.3 |
| | | | | | \$ (466,656.68) | | | | | | | \$ (91,670.16) | \$ (101,249.01 | \$ 9,578.85 | | | |
| | | | | | ^13-mo Ave Balance^ | | | | | | BOY FED ADIT | \$ (365,408) | | | | | |
| | | | | | | | | | | | Prorated ADIT> | \$ (457,077.83) | \$ (466,656.68) | <13-Mo Ave ADIT | \$ | | 9,578.85 |
| | | | | | | | | | | | | | | | | | |

Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Services Summary

| | | | | | | | Gas Servic | | , annual y | | | | | | | | |
|----------------------|---|--|----------------------|----------|----------------------------------|----------|------------------------------|----------|----------------------|----|------------------------|----------|------------|----------|--------------------|----------|---------|
| | _ | N | let Plant In Service | e | | | | D | epr. Calculation | | | | Α | ccum | ulated Deprecia | ation | |
| Month | | Additions | Retirements | | Net Accumulated Investment | | ginning of the onth Addition | | Annual Depr. Rate | | Deprec Exp (NetDep) | | Retirement | | Cost Of Removal | | End Bal |
| | | [A] | [B] | | [C] | | [D] | | [E] | | [F] | | [H] | | [1] | | [K] |
| 12/1/2018 | \$ | - \$ | | \$ | - | | | _ | | _ | | | | | | | |
| 1/1/2019 2/1/2019 | \$ \$ | - 9 | | \$ | - | \$ \$ | - | \$ | - | \$ | - | \$ \$ | - | \$ \$ | - | \$ \$ | - |
| 3/1/2019 | \$ | 5,911 | | \$ | 5,911 | \$ | - | \$ | - | \$ | (1,134) | \$ | - | \$ | - | \$ | 1,134 |
| 4/1/2019 | Ś | 91,237 | | \$ | 97,148 | \$ | 5,911 | \$ | - | \$ | (17,493) | \$ | _ | \$ | _ | \$ | 18,627 |
| 5/1/2019 | \$ | 846,170 | | \$ | 943,318 | \$ | 97,148 | \$ | | \$ | (162,158) | \$ | | \$ | | \$ | 180,785 |
| 6/1/2019 | Ś | 432,761 | | Ś | 1,376,079 | \$ | 943,318 | Ś | | Ś | (81,139) | Ś | | Ś | | Ś | 261,924 |
| 7/1/2019 | \$ | 259,390 | | \$ | 1,635,470 | \$ | 1,376,079 | \$ | | Ś | (47,005) | Ś | | Ś | | \$ | 308,929 |
| 8/1/2019 | \$ | 333,486 | | \$ | 1,968,956 | \$ | 1,635,470 | \$ | - | \$ | (60,700) | \$ | - | \$ | - | \$ | 369,629 |
| 9/1/2019 | \$ | 366,012 | | \$ | 2,334,968 | \$ | 1,968,956 | \$ | - | Ś | (66,272) | Ś | - | \$ | - | \$ | 435,901 |
| 10/1/2019 | Ś | 360,117 | | \$ | 2,695,085 | \$ | 2,334,968 | \$ | | Ś | (64,406) | Ś | | \$ | | Ś | 500,307 |
| 11/1/2019 | \$ | 117,478 | | \$ | 2,812,563 | \$ | 2,534,908 | \$ | - | \$ | (17,127) | \$ | - | \$ | - | \$ | 517,434 |
| 12/1/2019 | \$ | 7,890 | | Ś | 2,820,453 | ڊ خ | 2,812,563 | \$ | - | خ | 4,135 | \$ | - | ڊ خ | - | ڊ خ | 513,299 |
| 12/1/2019 | \$ | 2,820,453 | | ٠ | 2,820,433 | ٠ | 2,012,303 | ڔ | | Ś | (513,299) | \$ | | Ś | | ٧ | 313,233 |
| | <u>, </u> | 2,820,433 | | | | _ | | | | ڔ | (313,233) | 7 | | ڔ | | | |
| | | ====================================== | - | = | | | | | | | | | | | | | |
| | | ζ | - | _ | | | | | | | | | | | | | |
| | | 3 | | = | | | | | | | | | | | | \$ | 513,299 |
| 1/1/2020 | \$ | 50 | - | \$ | 2,820,503 | \$ | 2,820,453 | \$ | - | \$ | 5,664 | \$ | - | \$ | - | \$ | 507,635 |
| 2/1/2020 | \$ | 100 | - | \$ | 2,820,603 | \$ | 2,820,503 | \$ | - | \$ | 5,665 | \$ | - | \$ | - | \$ | 501,971 |
| 3/1/2020 | \$ | 402 | - | \$ | 2,821,005 | \$ | 2,820,603 | \$ | - | \$ | 5,665 | \$ | _ | \$ | _ | \$ | 496,306 |
| 4/1/2020 | \$ | 70,304 | | = ; | 2,891,309 | \$ | 2,821,005 | \$ | _ | \$ | 5,666 | \$ | _ | \$ | _ | \$ | 490,640 |
| 5/1/2020 | \$ | 153,916 | | \$ | 3,045,225 | \$ | 2,891,309 | \$ | _ | \$ | 5,807 | \$ | _ | \$ | _ | \$ | 484,834 |
| 6/1/2020 | \$ | 324,604 | | \$ | 3,369,829 | \$ | 3,045,225 | \$ | _ | Ś | 6,116 | Ś | _ | Ś | _ | \$ | 478,718 |
| 7/1/2020 | \$ | 470,937 | | \$ | 3,840,767 | \$ | 3,369,829 | \$ | _ | \$ | 6,768 | \$ | _ | \$ | _ | \$ | 471,950 |
| 8/1/2020 | Ś | 548,724 | | \$ | 4,389,490 | Ś | 3,840,767 | Ś | _ | Ś | 7,714 | Ś | _ | Š | _ | \$ | 464,236 |
| 9/1/2020 | \$ | 608,281 | | \$ | 4,997,772 | \$ | 4,389,490 | \$ | _ | \$ | 8,816 | \$ | _ | \$ | _ | \$ | 455,421 |
| 10/1/2020 | \$ | 632,587 | | \$ | 5,630,358 | Ś | 4,997,772 | \$ | _ | Ś | 10,037 | Ś | _ | \$ | _ | \$ | 445,384 |
| 11/1/2020 | \$ | 660,156 | | \$ | 6,290,514 | \$ | 5,630,358 | \$ | _ | \$ | 11,308 | Ś | _ | \$ | _ | \$ | 434,076 |
| 12/1/2020 | | 670,400 | | Š | 6,960,915 | Š | 6,290,514 | Ś | _ | Ś | 12,633 | Ś | _ | Š | _ | Ś | 421,443 |
| 12, 1, 2020 | \$ | 4,140,462 | • | <u> </u> | 0,500,515 | <u> </u> | 0,230,311 | <u> </u> | | Ś | 91,857 | \$ | - | Ś | - | | 121,113 |
| | | | | | | | | | | | | | | | | | |
| . /. /2.22 | | | | | | | | | | | | | | | | \$ | 421,443 |
| 1/1/2021 | \$ | 51 \$ | | \$ | 6,960,966 | \$ | 6,960,915 | | - | \$ | 13,980 | \$ | - | \$ | - | \$ | 407,463 |
| 2/1/2021 | \$ | 103 | | \$ | 6,961,069 | \$ | 6,960,966 | \$ | - | \$ | 13,980 | \$ | - | \$ | - | \$ | 393,483 |
| 3/1/2021 | \$ | 411 \$ | | \$ | 6,961,479 | \$ | 6,961,069 | \$ | - | \$ | 13,980 | \$ | - | \$ | - | \$ | 379,503 |
| 4/1/2021 | \$ | 71,867 | | \$ | 7,033,346 | \$ | 6,961,479 | \$ | - | \$ | 13,981 | \$ | - | \$ | - | \$ | 365,522 |
| 5/1/2021 | \$ | 157,337 | | \$ | 7,190,683 | \$ | 7,033,346 | \$ | - | \$ | 14,125 | \$ | - | \$ | - | \$ | 351,396 |
| 6/1/2021 | \$ | 331,820 | | \$ | 7,522,503 | \$ | 7,190,683 | \$ | - | \$ | 14,441 | \$ | - | \$ | - | \$ | 336,955 |
| 7/1/2021 | \$ | 481,406 | | \$ | 8,003,909 | \$ | 7,522,503 | \$ | - | \$ | 15,108 | \$ | - | \$ | - | \$ | 321,847 |
| 8/1/2021 | \$ | 560,921 | | \$ | 8,564,830 | \$ | 8,003,909 | \$ | - | \$ | 16,075 | \$ | - | \$ | - | \$ | 305,773 |
| 9/1/2021 | \$ | 621,803 | | \$ | 9,186,633 | \$ | 8,564,830 | \$ | - | \$ | 17,201 | \$ | - | \$ | - | \$ | 288,572 |
| 10/1/2021 | \$ | 646,648 | | \$ | 9,833,282 | \$ | 9,186,633 | \$ | - | \$ | 18,450 | \$ | - | \$ | - | \$ | 270,122 |
| 11/1/2021 | \$ | 674,830 | | \$ | 10,508,112 | \$ | 9,833,282 | \$ | - | \$ | 19,749 | \$ | - | \$ | - | \$ | 250,374 |
| 12/1/2021 | \$ | 685,302 | • | \$ | 11,193,415 | \$ | 10,508,112 | \$ | - | \$ | 21,104 | \$ | - | \$ | - | \$ | 229,270 |
| | \$ | 4,232,500 | - | | | | | | | Ś | 192,173 | \$ | | Ś | | | |

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2021 Revenue Requirement Calculation
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Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Services Summary

| | | | | | | | Deferred Inc | ome Taxes | | | | | | _ | |
|-----------|----------|-----------------|-----------|------|---------------------------------|----|------------------------|----------------|----|----------------|----------|-----------------|-----------|-------|---------------|
| Month | | Tax Addition | Tax Depr. | Та | x Gain/(Loss) on Retirements | | Book/Tax Difference | Bonus Effect | | NOL | | Deferred Tax | End Bal | | Rate Base |
| | | | | | | | | 0.0000% | | 0.0000% | | - | | | |
| 12/1/2018 | | [L] | [M] | | [N] | | [0] | [P] | | [Q] | | [R] | [S] | [T] : | [C] + [K] + [|
| 1/1/2019 | \$ | - \$ | - | \$ | _ | Ś | - | \$ - | Ś | _ | \$ | - \$ | _ | \$ | _ |
| 2/1/2019 | \$ | - \$ | - | \$ | - | \$ | | , \$ - | \$ | - | \$ | - \$ | - | \$ | |
| 3/1/2019 | \$ | 5,911 \$ | (55 |) \$ | - | \$ | (1,189) | \$ - | \$ | - | \$ | (341) \$ | (341) | \$ | 6,7 |
| 4/1/2019 | \$ | 91,237 \$ | (1,159 |) \$ | - | \$ | (18,652) | \$ - | \$ | - | \$ | (5,347) \$ | (5,687) | \$ | 110,0 |
| 5/1/2019 | \$ | 846,170 \$ | (13,525 |) \$ | - | \$ | (175,683) | \$ - | \$ | - | \$ | (50,359) \$ | (56,046) | \$ | 1,068,0 |
| 6/1/2019 | \$ | 432,761 \$ | (11,062 |) \$ | - | \$ | (92,201) | \$ - | \$ | - | \$ | (26,429) \$ | (82,475) | \$ | 1,555,5 |
| 7/1/2019 | \$ | 259,390 \$ | (9,975 |) \$ | - | \$ | (56,980) | | \$ | - | \$ | (16,333) \$ | (98,808) | \$ | 1,845,5 |
| 8/1/2019 | \$ | 333,486 \$ | (13,448 |) \$ | - | \$ | (74,148) | , \$ - | \$ | - | \$ | (21,254) \$ | (120,063) | \$ | 2,218,5 |
| 9/1/2019 | \$ | 366,012 \$ | (16,447 |) \$ | - | \$ | (82,719) | \$ - | \$ | - | \$ | (23,711) \$ | (143,774) | \$ | 2,627,0 |
| 10/1/2019 | \$ | 360,117 \$ | | | - | \$ | (82,956) | | \$ | - | \$ | (23,779) \$ | (167,553) | \$ | 3,027,8 |
| 11/1/2019 | \$ | 117,478 \$ | | | - | \$ | (29,588) | | \$ | - | \$ | (8,481) \$ | (176,034) | \$ | 3,153,9 |
| 12/1/2019 | \$ | 7,890 \$ | (9,085 | | _ | \$ | | , \$ - | \$ | - | \$ | (1,419) \$ | (177,453) | \$ | 3,156,2 |
| | \$ | 2,820,453 \$ | (105,767 |) \$ | - | \$ | (619,066) | \$ - | \$ | - | \$ | (177,453) | | | |
| | | | | | | | | | | | | 21.0000% | | | |
| | | | | | | | | | | | | 7.6646% | | | |
| | | | | | | | | | | | | <u> </u> | | | |
| | | | | | | | _ | 0.0000% | | 0.0000% | _ | | | | |
| | | | | | | | | [P] | | [Q] | | | | | |
| | | | | | | | | | | | | \$ | (177,453) | | |
| 1/1/2020 | \$ | 50 \$ | (16,967 |) \$ | - | \$ | (11,303) | \$ - | \$ | - | \$ | (3,240) \$ | (180,693) | \$ | 3,147,4 |
| 2/1/2020 | \$ | 100 \$ | (16,969 |) \$ | - | \$ | (11,304) | \$ - | \$ | - | \$ | (3,240) \$ | (183,933) | \$ | 3,138,6 |
| 3/1/2020 | \$ | 402 \$ | (16,971 |) \$ | - | \$ | (11,306) | \$ - | \$ | - | \$ | (3,241) \$ | (187,174) | \$ | 3,130,1 |
| 4/1/2020 | \$ | 70,304 \$ | (17,848 |) \$ | _ | Ś | (12,182) | \$ - | Ś | _ | Ś | (3,492) \$ | (190,666) | \$ | 3,191,2 |
| 5/1/2020 | \$ | 153,916 \$ | | | _ | \$ | (13,787) | | \$ | - | \$ | (3,952) \$ | (194,618) | \$ | 3,335,4 |
| 6/1/2020 | \$ | 324,604 \$ | (23,756 |) \$ | _ | Ś | (17,640) | \$ - | \$ | - | \$ | (5,056) \$ | (199,675) | \$ | 3,648,8 |
| 7/1/2020 | \$ | 470,937 \$ | | | - | \$ | | \$ - | \$ | - | \$ | (6,369) \$ | (206,043) | \$ | 4,106,6 |
| 8/1/2020 | \$ | 548,724 \$ | (33,874 | | - | \$ | | , \$ - | \$ | - | \$ | (7,499) \$ | (213,542) | \$ | 4,640,1 |
| 9/1/2020 | Ś | 608,281 \$ | | | _ | Ś | (30,162) | | Ś | - | Ś | (8,646) \$ | (222,188) | \$ | 5,231,0 |
| 10/1/2020 | \$ | 632,587 \$ | | | _ | Ś | (33,504) | | Ś | - | Ś | (9,604) \$ | (231,792) | \$ | 5,843,9 |
| 11/1/2020 | \$ | 660,156 \$ | | | - | \$ | (37,132) | | \$ | - | \$ | (10,644) \$ | (242,436) | \$ | 6,482,1 |
| 12/1/2020 | \$ | 670,400 \$ | (52,951 | | _ | \$ | | , \$ - | \$ | - | \$ | (11,557) \$ | (253,993) | \$ | 7,128,3 |
| | \$ | 4,140,462 \$ | (358,875 |) \$ | - | \$ | (267,018) | \$ - | \$ | - | \$ | (76,540) | | | |
| | | | | | | | | | | | | 21.0000% | | | |
| | | | | | | | | | | | _ | 7.6646% | | | |
| | | | | | | | _ | 0.0000% [P] | | 0.0000% [Q] | _ | | | | |
| | | | | | | | | [F] | | العا | | | | | |
| 1/1/2021 | \$ | 51 \$ | (40,601 | | - | \$ | (26,621) | | \$ | - | \$ | (7,631) \$ | (261,623) | \$ | 7,106,8 |
| 2/1/2021 | \$ | 103 \$ | | | - | \$ | (26,624) | | \$ | - | \$ | (7,632) \$ | (269,255) | \$ | 7,085,2 |
| 3/1/2021 | \$ | 411 \$ | (40,605 |) \$ | - | \$ | (26,625) | \$ - | \$ | - | \$ | (7,632) \$ | (276,887) | \$ | 7,064,0 |
| 4/1/2021 | \$ | 71,867 \$ | | | - | \$ | (27,521) | | \$ | - | \$ | (7,889) \$ | (284,776) | \$ | 7,114,0 |
| 5/1/2021 | \$ | 157,337 \$ | | | - | \$ | | \$ - | \$ | - | \$ | (8,359) \$ | (293,135) | \$ | 7,248,9 |
| 6/1/2021 | \$ | 331,820 \$ | |) \$ | - | \$ | (33,101) | \$ - | \$ | - | \$ | (9,488) \$ | (302,623) | \$ | 7,556,8 |
| 7/1/2021 | \$ | 481,406 \$ | |) \$ | - | \$ | (37,779) | \$ - | \$ | - | \$ | (10,829) \$ | (313,452) | \$ | 8,012,3 |
| 8/1/2021 | \$ | 560,921 \$ | | | - | \$ | (41,810) | \$ - | \$ | - | \$ | (11,985) \$ | (325,437) | \$ | 8,545,1 |
| 9/1/2021 | \$ | 621,803 \$ | | | - | \$ | (45,900) | \$ - | \$ | - | \$ | (13,157) \$ | (338,594) | \$ | 9,136,6 |
| 10/1/2021 | \$ | 646,648 \$ | | | - | \$ | (49,315) | | \$ | - | \$ | (14,136) \$ | (352,730) | \$ | 9,750,6 |
| 11/1/2021 | \$ | 674,830 \$ | | | - | \$ | (53,027) | | \$ | - | \$ | (15,200) \$ | (367,930) | \$ | 10,390,5 |
| 12/1/2021 | \$ | 685,302 \$ | (77,386 | | _ | \$ | | , \$ - | \$ | - | \$ | (16,133) \$ | (384,063) | \$ | 11,038,6 |
| | \$ | 4,232,500 \$ | (645,941 | ١ ١ | | Ś | (150 560) | ¢ . | Ś | | Ś | (420.074) | | | |
| | <u> </u> | -1,E3E,300 Q | (045,541 | 1 7 | | ٧ | (453,768) | \$ - | > | | <u> </u> | (130,071) | | | |

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2021 Revenue Requirement Calculation
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Monthly

| 2018 & Fwd | Federal Tax Rate | 0.2 | MN Tax Rate | 0.98967 | MN Apportionmen | 0.98967 | MI Tax Rate | 0.0 | MI Apportionment | 0.00054 | MI Apportionment | 0

Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Services Summary

| | | | | | | | | | | | | | | | | | | orated |
|----------------------|-----------------|--------------|----------|---------|----------|------------------------------|--------------|----|----------------------|--------------------|----------------------------|---|-------|--------------------------|-----------------|--------|----------|----------------------|
| Month | Book/Tax Differ | Bonus Effect | | NOL | - | Deferred Tax | Deferred Tax | | Deferred Tax | | Federal | Proration | | Federal | Federal | | | alance |
| | | | | | | | | | | | | | | | Prorated - | | | |
| | Balance | Balance | | Balance | | Federal | Federal NOL | | State | E | Def Tax Activity | Adjusted Activity | | 3-Mo Ave DFIT | 13mo Ave DFI | | Adju | ustment |
| | | | | | | 21.0000% | 21.0000% | | 7.6646% | | | Factor * Activity | | Activity | Activity Differ | | | |
| 12/1/2018 | \$ - \$ | - | \$ | - | \$ | - \$ | - | \$ | - | | | | 0 | | | | | |
| 1/1/2019 | | - | \$ | - | \$ | - \$ | - | \$ | - | 2019 \$ | - | \$ - | \$ | - | \$ - | Ş | \$ | - |
| 2/1/2019 | | • | \$ | - | \$ | - \$ | - | \$ | - | 2019 \$ | - | \$ - | \$ | - | \$ - | , | \$ | - |
| 3/1/2019 | | | \$ | - | \$ | (250) \$ | - | \$ | (91) | 2019 \$ | (249.69) | | | (19.21) | | | \$ | (170) |
| 4/1/2019 | | | \$ | - | \$ | (4,167) \$ | - | \$ | (1,521) | 2019 \$ | (3,916.95) | | | (320.51) | | | \$ | (2,489) |
| 5/1/2019 | | | \$ \$ | - | \$ \$ | (41,060) \$ (60,422) \$ | - | \$ | (14,986) | 2019 \$ 2019 \$ | (36,893.40) | | | (3,158.46) | | | \$ \$ | (21,062) |
| 6/1/2019 7/1/2019 | | | Ś | - | Ś | (72,388) \$ | - | Ś | (22,053) (26,420) | 2019 \$ | (19,362.11) (11,965.88) | | | (4,647.86) (5,568.31) | | | ş Ś | (26,228) (25,708) |
| 8/1/2019 | | | Ś | - | Ś | (87,959) \$ | _ | Ś | (32,103) | 2019 \$ | (15,571.17) | | | (6,766.09) | | | Ś | (24,190) |
| 9/1/2019 | | | Ś | _ | Ś | (105,330) \$ | _ | \$ | (38,444) | 2019 \$ | (17,370.92) | | | (8,102.32) | | | \$ | (20,513) |
| 10/1/2019 | | | \$ | - | \$ | (122,751) \$ | - | \$ | (44,802) | 2019 \$ | (17,420.68) | | | (9,442.37) | | | \$ | (14,030) |
| 11/1/2019 | \$ (614,116) \$ | - | \$ | - | \$ | (128,964) \$ | - | \$ | (47,070) | 2019 \$ | (6,213.56) | | | (9,920.34) | | , , | \$ | (4,654) |
| 12/1/2019 | \$ (619,066) \$ | - | \$ | - | \$ | (130,004) \$ | - | \$ | (47,449) | 2019 \$ | (1,039.59) | \$ (2.8 | 5) \$ | (10,000.30) | \$ 9,997.46 | ; | \$ | 5,343 |
| | | | | | Ś | (57,945.77) | | | | | | \$ (52,602.7 | 5) \$ | (57,945.77) | \$ 5,343.01 | | | |
| | | | | | - | -mo Ave Balance^ | | | | B.C | Y FED ADIT | \$ (32,002.7 | \$ | (57,545.77) | 3 3,343.01 | | | |
| | | | | | 1. | THO AVE Bulance | | | | | orated ADIT> | \$ (52,602.7 | | (57.945.77) | <13-Mo Ave Al | oit s | Ś. | 5,343.01 |
| | | | | | | 21.0000% | 21.0000% | | 7.6646% | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , , , , , | | | | |
| | \$ (619,066) \$ | | Ś | _ | Ś | (130,004) \$ | _ | \$ | (47,449) | | | | | | | | | |
| 1/1/2020 | , ,,,,,,, | | Ś | - | Ś | (132,377) \$ | - | Ś | (48,315) | 2020 \$ | (2,373.54) | \$ (2,178.9 | οι ¢ | (182.58) | \$ (1,996.41 | , | Ś | (1,996) |
| 2/1/2020 | | | Ś | | Ś | (134,751) \$ | - | Ś | (49,182) | 2020 \$ | (2,373.95) | | | (365.19) | | | Ś | (3,622) |
| 3/1/2020 | | | Ś | - | Ś | (137,126) \$ | _ | \$ | (50,048) | 2020 \$ | (2,374.32) | | , . | (547.83) | | | Ś | (4,865) |
| 4/1/2020 | | | Ś | | Ś | (139,684) \$ | - | Ś | (50,982) | 2020 \$ | (2,558.32) | | | (744.63) | | | ۶ Ś | (5,840) |
| 5/1/2020 | | | Ś | - | Ś | (142,579) \$ | - | \$ | (52,039) | 2020 \$ | (2,895.33) | | | (967.34) | | | ۶ \$ | (6,573) |
| 6/1/2020 | | | Ś | _ | Ś | (146,284) \$ | _ | Ś | (53,391) | 2020 \$ | (3,704.44) | | | (1,252.30) | | | Ś | (7,194) |
| 7/1/2020 | | | Ś | _ | Ś | (150,950) \$ | _ | Ś | (55,094) | 2020 \$ | (4,665.83) | | | (1,611.21) | | | | (7,546) |
| 8/1/2020 | | | \$ | - | \$ | (156,443) \$ | - | \$ | (57,099) | 2020 \$ | (5,493.70) | | | (2,033.80) | | | \$ | (7,358) |
| 9/1/2020 | \$ (775,131) \$ | - | \$ | - | \$ | (162,777) \$ | - | \$ | (59,411) | 2020 \$ | (6,334.11) | \$ (1,609.4 | 8) \$ | (2,521.04) | \$ 911.56 | ; | \$ | (6,447) |
| 10/1/2020 | | | \$ | - | \$ | (169,813) \$ | - | \$ | (61,979) | 2020 \$ | (7,035.80) | | | (3,062.26) | | | \$ | (4,576) |
| 11/1/2020 | | | Y | - | \$ | (177,611) \$ | - | \$ | (64,825) | 2020 \$ | (7,797.80) | | | (3,662.09) | | | \$ | (1,596) |
| 12/1/2020 | \$ (886,085) \$ | - | \$ | - | \$ | (186,078) \$ | - | \$ | (67,915) | 2020 \$ | (8,466.68) | \$ (23.1 | 3) \$ | (4,313.37) | \$ 4,290.24 | ; | \$ | 2,694 |
| | | | | | \$ | (151,267.59) | | | | | | \$ (18,569.2 | | (21,263.64) | \$ 2,694.41 | | | |
| | | | | | ^13 | l-mo Ave Balance^ | | | | | DY FED ADIT | \$ (130,00 | , . | (130,004) | | | | |
| | | | | | | | | | | Pro | orated ADIT> | \$ (148,573.1 | 8) \$ | (151,267.59) | <13-Mo Ave Al |)11 \$ | \$ | 2,694.41 |
| | \$ (886,085) \$ | | Ś | _ | Ś | (186,078) \$ | _ | Ś | (67,915) | | | | | | | | | |
| 1/1/2021 | | | \$ | _ | \$ | (191,668) \$ | - | \$ | (69,955) | 2021 \$ | (5,590.44) | \$ (5,116.9 | 4) \$ | (430.03) | \$ (4,686.90 |)) 5 | \$ | (4,687) |
| 2/1/2021 | | | \$ | - | \$ | (197,259) \$ | - | \$ | (71,996) | 2021 \$ | (5,591.06) | | | (860.12) | | | \$ | (8,517) |
| 3/1/2021 | | - | \$ | - | \$ | (202,850) \$ | - | \$ | (74,037) | 2021 \$ | (5,591.22) | \$ (4,216.3 | 3) \$ | (1,290.21) | \$ (2,926.12 | :) \$ | \$ | (11,443) |
| 4/1/2021 | | | \$ | - | \$ | (208,630) \$ | - | \$ | (76,146) | 2021 \$ | (5,779.41) | | | (1,734.78) | | | \$ | (13,592) |
| 5/1/2021 | | | \$ | - | \$ | (214,754) \$ | - | \$ | (78,381) | 2021 \$ | (6,123.96) | | | (2,205.85) | | | \$ | (14,984) |
| 6/1/2021 | | | \$ \$ | - | \$ | (221,705) \$ | - | \$ | (80,918) | 2021 \$ | (6,951.15) | | | (2,740.56) | | | \$ | (15,757) |
| 7/1/2021 8/1/2021 | | | \$ \$ | - | \$ \$ | (229,639) \$ (238,419) \$ | - | \$ | (83,814) (87,018) | 2021 \$ 2021 \$ | (7,933.65) (8,780.20) | | | (3,350.84) (4,026.24) | | | \$ \$ | (15,744) (14,669) |
| 9/1/2021 | | | Ś | - | Ś | (248,058) \$ | - | \$ | (90,536) | 2021 \$ | (9,638.99) | | | (4,767.70) | | | ۶ \$ | (12,350) |
| 10/1/2021 | | | - | - | \$ | (258,414) \$ | - | \$ | (94,316) | 2021 \$ | (10,356.19) | | | (5,564.33) | | | \$ | (8,540) |
| 11/1/2021 | | | \$ | - | \$ | (269,550) \$ | - | \$ | (98,381) | 2021 \$ | (11,135.78) | | | (6,420.93) | | | \$ | (3,093) |
| 12/1/2021 | | | \$ | - | \$ | (281,369) \$ | - | \$ | (102,694) | 2021 \$ | (11,819.26) | \$ (32.2 | 9) \$ | (7,330.10) | \$ 7,297.81 | | \$ | 4,205 |
| | | | | | Ś | (226,799.45) | | | | | | \$ (36,516.9 | 4) ¢ | (40,721.68) | \$ 4,204.74 | | | |
| | | | | | - | -mo Ave Balance^ | | | | ВС | Y FED ADIT | \$ (186,07 | | (186,078) | Ç 4,204.74 | | | |
| | | | | | | | | | | | orated ADIT> | \$ (222,594.7 | | | <13-Mo Ave Al | OIT S | Ś. | 4,204.74 |
| | | | | | | | | | | | | . (===,554.7 | , , | ,===,:==:10) | | , | | , |

Minnesota Energey Resources Corporation GUIC Revenue Requirement

| | | | | | | | | Gas Statio | ns S | ummary | | | | | | | | |
|--|--|--|----------------------------|---|--|---|----------------------------|--|----------------------------|----------------------|-------------------------------------|---|-------------------------------|------------|---|--------------------|----------------------------------|--|
| | | | Net Plar | nt In Service | | | | | De | epr. Calculation | | | | F | Accum | ulated Deprecia | tion | |
| Month | Ado | litions | Retii | rements | | Net accumulated Investment | | ginning of the onth Addition | | Annual Depr. Rate | | Deprec Exp (NetDep) | | Retirement | | Cost Of Removal | | End Bal |
| | | | | 7-1 | | 7-21 | | (2) | | | | r=1 | | 5.13 | | F1 | | na. |
| 12/1/2018 | \$ | [A] | \$ | [B] | \$ | [C] | | [D] | | [E] | | [F] | | [H] | | [1] | | [K] |
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Minnesota Energy Resources Corporation
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Exhibit D
2021 Revenue Requirement Calculation
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Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Stations Summary

| _ | | | | | | Deferred Inco | ime Taxes | | | | | | | | |
|----------------------------|-----------------|--------------------|----------------|-------------------------------|----|------------------------|----------------|----|----------------|----------|---------------------|----------|---------|----------|-------------|
| Month | Tax Addition | Tax Depr. | | Gain/(Loss) on Retirements | | Book/Tax Difference | Bonus Effect | | NOL | | Deferred Tax | | End Bal | | Rate Base |
| | | | | | | | 0.0000% | | 0.0000% | | - | | | | |
| 12/1/2018 | [L] | [M] | | [N] | | [0] | [P] | | [Q] | | [R] | | [S] | [T] = | [C] + [K] + |
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| 9/1/2020 \$ | 3,884 | | | _ | \$ | (105) | | Ś | - | Ś | - | Ś | _ | \$ | 13, |
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| 11/1/2020 \$ | 4,215 | | 1) \$ | - | \$ | (136) | | \$ | - | \$ | - | \$ | - | \$ | 21, |
| 12/1/2020 \$ | | \$ (22) | | - | \$ | (149) | | \$ | - | \$ | - | \$ | - | \$ | 26, |
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Minnesota Energy Resources Corporation

Docket No. G011/M-20-___

Exhibit D

2021 Revenue Requirement Calculation

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Monthly

Minnesota Energey Resources Corporation GUIC Revenue Requirement

Gas Stations Summary

| | Month | Book/Tax Differ | Bonus Effect Balance | | NOL | Deferred Tax Federal | Deferred Tax Federal NOL | | Deferred Tax State | | Federal Def Tax Activity | Proration Adjusted Activity | 1 | Federal 3-Mo Ave DFIT | Prora A | ederal ted - 13mo ve DFIT | Bal | rated ance stment |
|---|------------------------|-----------------|-------------------------|----------|--------------|---------------------------------------|--------------------------|----------|--------------------|--------------------|---------------------------|------------------------------|---------|--------------------------|------------|---------------------------------|----------|-------------------------|
| _ | | | | | | 21.0000% | 21.0000% | | 7.6646% | | | Factor * Activity | | Activity | Acti | vity Differ | | |
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| | | | | | | 21.0000% | 21.0000% | | 7.6646% | r | Torated ADIT> | > - | Þ | - | <13-1/ | 10 AVE ADIT | ş | - |
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| | 2/1/2021 | \$ (843) | \$ - | \$ | - \$ | - \$ | - | \$ | - | 2021 \$ | - | \$ - | \$ | - | \$ | - | \$ | - |
| | 3/1/2021 | | \$ - | \$ | - \$ | - \$ | - | \$ | - | 2021 \$ | - | \$ - | \$ | - | \$ | - | \$ | - |
| | 4/1/2021 | \$ (970) | \$ - | \$ | - \$ | - \$ | - | \$ | - | 2021 \$ | - | \$ - | \$ | - | \$ | - | \$ | - |
| | 5/1/2021 | \$ (1,033) | \$ - | \$ | - \$ | - \$ | - | \$ | - | 2021 \$ | - | \$ - | \$ | - | \$ | - | \$ | - |
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| | | | | | | | | | | P | rorated ADIT> | > - | > | - | <13-N | 1o Ave ADIT | \$ | - |

Exhibit E

Details Regarding MERC's Actual 2019 Relocation Projects Required to Accommodate Public Projects in the Right-of-Way

Exhibit E 2019 Right-of-Way Road Relocation Projects Page 1 of 20

| Project Type | WBS Element | WR# | Project Name | Address | City | Description |
|--------------|--------------------------------|-------------------|---|---|------------------------------|--|
| Road | NA | | AD RELO SVC REPL W/NO MAIN | ASSORTED | ASSORTED | See service line tab for details |
| Road | Q-4605-000527 | | ROAD PROJ - SOUTH HWY (JACKSON) | SOUTH HWY | JACKSON | Install ~3230' 6PE & 270' 2PE along South Hwy for county and city road project |
| Road | Q-4605-000798 | | ROAD PROJECT-FARMINGTON | HICKORY, WESTVIEW, WESTWOOD, VARIOUS | FARMINGTON | ~6,500' of 4PE/2PE due to City of Farmington road project |
| Road Road | Q-4605-000819 Q-4605-000820 | | RD PROJECT-HWY52 SP 5507-64 CHAT -ROAD PROJECT-EMPIRE TOWNSHIP | HWY 52 CHILI, CHEVELLE, 200TH ST | CHATFIELD EMPIRE TOWNSHIP | Hwy 52 relocations for Chaffield Project SP 5507-64 GUIC - ROAD PROJECT - EMPIRE TOWNSHIP - 2019 IMPROVEMENTS |
| Road | Q-4605-000827 | | ROAD PROJECT (WELCOME) | 4TH, 3RD, 2ND, 1ST, CAMPBELL | WELCOME | GUIC - ROAD PROJECT - WELCOME - 2019 STREET IMPROVEMENTS |
| Road | Q-4605-000827 | | ROAD PROJECT (WEECOME) | HAMBURG AVE | LAKEVILLE | GILL - NOLD PROJECT - WELCOWIE - 2019 31 REET IMPROVEMENTS City of Lakeville road project |
| Road | Q-4605-000834 | | -35 AND CSAH 7 ROAD PROJECT | I-35 AND CSAH 7 | PINE CITY | State road project |
| Road | Q-4605-000835 | | ROAD PROJECT (ALBERT LEA) | NEWTON AVE | ALBERT LEA | 8PE, 6PE, 2PE installation along Newton Ave and Washington Ave to abandon main in conflicts for road project |
| Road | Q-4605-000837 | | ROAD RELO HWY 10 PROJECT WADENA | HWY 10 | WADENA | INSTALL APPROX 3,400' OF 2" PE MAIN - GMAP (GUIC) |
| Road | Q-4605-000839 | | NEW VALVE DUE TO 2016 ROAD | JON BROWN DR AND KENWOOD | MOOSE LAKE | CITY OF MOOSE LAKE ROAD PROJECT |
| Road | Q-4605-000840 | | RD PROJECT-ELGIN 1ST ST SE | 1ST ST SE | ELGIN | GMAP - Replace Main due to sidewalk improvements in the City of Elgin, MN. |
| Road | Q-4605-000847 | | ROAD PROJECT (STEWARTVILLE) | 3RD AND 4TH AVE SE | STEWARTVILLE | GUIC Rd Project Replacement for 3rd and 4th Ave SE in Stewartville |
| Road | Q-4605-000849 | | HERMANTOWN DITCHING (LOWER MAIN) | W ARROWHEAD RD & MILLER TRUNK HWY | HERMANTOWN FAIRMONT | City lowering ditch |
| Road Road | Q-4605-000850 Q-4605-000854 | | ROAD PROJECT WINNEBAGO(FAIRMONT) ROAD PROJECT (SCOTT COUNTY 8) | WINNEBAGO AVE COUNTY RD 8 | RM-CEDAR LK-JORDAN SD T | GUIC - ROAD PROJECT - CITY OF FAIRMONT - WINNEBAGO GUIC - ROAD PROJECT - SCOTT COUNTY RD 8 |
| Road | Q-4605-000858 | | - ROAD PROJECT (ORTONVILLE) | VARIOUS | ORTONVILLE | Replace ~220' 2" PE main due to city road project - GUIC. |
| Road | Q-4605-000859 | | ROAD PROJECT (ORTONVILLE) | HAARFAGER AVE, 1ST ST S | CANBY | Replace 2-20 2: FE international to the United project - Solic. GUIC - ROAD PROJECT - CITY OF CANBY IMPROVEMENTS (PHASE 2, PHASE 1 completed in 2018 WR2738568) |
| Road | Q-4605-000860 | | PARK RAPIDS ROUNDABOUT PHASE 1 | HWY 71 AND CR 15 | PARK RAPIDS | MN DOT PROJECT |
| Road | Q-4605-000861 | | PARK RAPIDS ROUNDABOUT PHASE 2 | HWY 71 AND CR 15 | PARK RAPIDS | MN DOT PROJECT |
| Road | Q-4605-000862 | 2873572 CL-GUIC I | BIWABIK PROJECT-BIWABIK | WEST RAILROAD AVE | BIWABIK | Biwabik road project before blacktop West Railroad. |
| Road | Q-4605-000863 | | ROAD PROJECT-4TH ST SW TIE-IN | 4TH ST SW | ROCHESTER | Tie in due to the 4th St SW Rd Project |
| Road | Q-4605-000864 | | - ROAD PROJECT (RUSHFORD) | VARIOUS | RUSHFORD | Road project relocation in Rushford. |
| Road | Q-4605-000866 | 2873941 BM-GUIC | WEST AVE ROAD PROJECT DETROIT LK | WEST AVE | DETROIT LAKES | Detroit Lakes City project. Water and sewer improvements. |
| Road | Q-4605-000867 | | RELOC MAIN CSAH 15 AND TH 7 | CSAH 15 AND TH 71 | BEMIDJI | County Road Project |
| Road | Q-4605-000868 | | ROAD PROJECT(ALBERT LEA STABLES) | 740TH AVE, ITASCA, ELM, VARIOUS | ALBERT LEA | Replacing old steel during road project, replacing to the 60# gas vs 12# for pressure help at the end of the line. |
| Road | Q-4605-000871 | | ROAD PROJECT-1ST AVE SE PHASE 2 | 1ST AVE SE | ROCHESTER | Relocation along 1st Ave SE |
| Road | Q-4605-000873 | | ROAD PROJECT (DAKOTA 50-23) | CSAH 50 (CEDAR TO HOLYOKE) | LAKEVILLE | Dakota County. 6" PE Valve at Highview |
| Road | Q-4605-000881 | | WILLOW ST AND ROOSEVELT RD DL | WILLOW ST AND ROOSEVELT RD | BEMIDJI | City road project |
| Road | Q-4605-000889 | | COUNTY RD 4 ROAD PROJECT | BIRCH | WADENA | Install 75' of 2" steel and 235' of 2" PE main |
| Road Road | Q-4605-000890 Q-4605-000891 | | - ROAD PROJECT (MANTORVILLE) ROAD PROJECT NORTH BRANCH WATER | VARIOUS 400TH ST, FLETCHER AND FLINK AVE | MANTORVILLE NORTH BRANCH | 2019 Mantorville Road Project unlocateable replacement. RELOCATE 6"PE FOR CITY PROJECT |
| Road | Q-4605-000891 | | HWY 95-HEMMINGWAY ROUNDABOUT | HWY 95 | PINE CITY | Removed main from proposed construction of a roundabout |
| Road | Q-4605-000904 Q-4605-000906 | | WATER AND SEWER PROJECT CALUMET | 6TH AVE AND MORGAN AVE | CALUMET | Install 1,370' of 2" PE Main - GMAP (GUIC) |
| Road | Q-4605-000908 | | GRAND RAPIDS 2019 STREET IMPROV | BLOCK 19 ALLY | GRAND RAPIDS | ilistati 1,570 ot 2 re raman - Gwar (Gots) City Alley Project between Pokegama and W 3rd Ave |
| Road | Q-4605-000911 | | - ROAD PROJECT (TRACY) | VARIOUS | TRACY | Replacing ~1460' of PE & WS in various sections due to road project conflicts |
| Road | Q-4605-000918 | | ROAD PROJECT (CREDIT RIVER TWNSP) | NEVADA AVE | CREDIT RIVER TOWNSHIP | Replace "1,205" PE main due to Township Road Project |
| Road | Q-4605-000919 | | RD PROJECT-CSAH 9 RELOCATIONS | CSAH 9 | ROCHESTER | Relocations due to road work along CSAH 9 in Rochester. (SP 055-609-019) |
| Road | Q-4605-000922 | 2898628 CL-GUIC : | 13TH ST REHAB PROJECT CHISHOLM | 13TH ST NW AND 5TH AVE NW | CHISHOLM | Chisholm 13th ST NW and 5th Ave NW City water and sewer project. |
| Road | Q-4605-000923 | 2900934 WO-GUIO | - ROAD PROJECT (LAMBERTON) | 3RD AVE W & S FIR ST | LAMBERTON | GUIC - ROAD PROJECT - CITY OF LAMBERTON 2019-2020 IMPROVEMENTS |
| Road | Q-4605-000924 | | - ROAD PROJECT (SPRING GROVE) | 1ST ST NW | SPRING GROVE | Relocations along 1st St NW in Spring Grove |
| Road | Q-4605-000926 | | - BONAIRE PATH EAST (ROSEMOUNT) | BONAIRE PATH | ROSEMOUNT | CITY OF ROSEMOUNT - BONAIRE PATH RECONSTRUCTION |
| Road | Q-4605-000927 | | - ROAD PROJECT (HWY 30 RUSHFORD) | STATE HIGHWAY 30 | RUSHFORD | Replace ~1,220' 2" PE main due to SP 2305-29 TH 30 in Rushford |
| Road | Q-4605-000931 | | - ROAD PROJECT (ZUMBROTA) | EAST AVE | ZUMBROTA | Replace ~745' PE main for road project in Zumbrota |
| Road Road | Q-4605-000935 | | SEBEKA CSAH 12 PROJECT | CSAH 12 (MINNESOTA AVE) QUARRY ROAD | SEBEKA EAGAN | SAP 080-612-011 |
| Road | Q-4605-000936 Q-4605-000945 | | - QUARRY ROAD (ROSEMOUNT) HWY 32 AND MARK BLVD ROAD PROJ | HWY 32 AND MARK BLVD | THIEF RIVER FALLS | Pothole current main to verify if 10WS (90#), 8WS (50#), & 2 - 2PE (50#) are in conflict for County Project 28-56 State road project |
| Road | Q-4605-000945 | | ROAD PROJECT FAIRFIELD AVE RUSH | CSAH 39-FAIRFIELD AVE | RUSH CITY | State toad project County Road Project |
| Road | Q-4605-000947 | | 2019 PINE CITY STREET PROJECT | WOODPECKER RIDGE | PINE CITY | COUNTY ROBERT FUBECT. INSTALL APPROX 2500° OF 2" PE MAIN - GMAP |
| Road | Q-4605-000970 | | HWY 75 REPLACE (CANBY) | TH 75 & 180TH AVE | CANBY | GUIC replacement "625' 4" STL. |
| Road | Q-4605-000971 | | CHISHOLM ALLEY ROAD PROJECT | 6TH ST SW AND 5TH AVE SW | CHISHOLM | City of Chisholm alley project |
| Road | Q-4605-000976 | | ROAD PROJECT DONALD AVE (EAGAN) | DONALD AVENUE | ROSEMOUNT | GUIC - ROAD PROJECT - CITY OF EAGAN - DONALD AVE |
| Road | Q-4605-000982 | | 130 RELOCATE 2 PE MAIN RANIER | CO RD 130 | RANIER | County Road Project |
| Road | Q-4605-000987 | 2919228 PC-W 1ST | ST RECONSTRUCTION ROAD PROJECT | W 1ST ST | RUSH CITY | STREET PROJECT |
| Road | Q-4605-000988 | | NAH AVE AND 30TH ST NW CITY STREE | HANNAH AVE AND 30TH ST NW | BEMIDJI | City of Bemidji Street Project |
| Road | Q-4605-001010 | | CLOQUET ROAD PROJECT WASHINGTON | 22ND ST AND WASHINGTON | CLOQUET | Cloquet City Road Project |
| Road | Q-4605-001011 | | ROAD PROJECT CLAUSEN(ALBERT LEA) | CLAUSEN AVE | ALBERT LEA | GUIC road project replace ~1,775' 2" PE main. |
| Road | Q-4605-001016 | | E WILLOW AND MADISON AVE | E WILLOW AND MADISON | DETROIT LAKES | REPLACE 320' OF 4" STEEL AND 160' 2" STEEL SHALLOW |
| Road | Q-4605-001017 | | ROAD PROJECT HILL AVE(WANAMINGO) | HILL AVENUE | WANAMINGO | GUIC road project install "490' 2" PE main |
| Road | Q-4605-001027 | | 4TH ST AND LABREE | 4TH ST AND LABREE | THIEF RIVER FALLS | ABANDON 129' OF 1.25" STEEL MAIN |
| Road | Q-4605-001028 | | RD PROJECT- 2ND ST NE (KASSON) | 2ND AVENUE NE | KASSON | Retire 2" WS gas main due to storm water project. |
| Road Road | Q-4605-001033 Q-4605-001060 | | -ROAD PROJ- SP1904-31(TH50) RD PR N LINE ST (WYKOFF) | 220TH ST E (TH50) NORTH LINE ST | EMPIRE TOWNSHIP WYKOFF | SP1904-31 (EMERGENCY PROJ) Relocate ~800' 2PE for emergency project for MnDOT. Install 2" PE to replace 2" PE main placed in 1993 due to road project |
| Road | Q-4605-001060 Q-4605-001063 | | 15AVE NW CLVRT RELOC (ROCHESTER) | 15TH AVE. NW | ROCHESTER | Install ~350' of 2"PE main due to culvert relocation. |
| Road | Q-4605-001063 | | RANDOLPH AND HIGHLAND | RANDOLPH AND HIGHLAND | DETROIT LAKES | Abandon intersection ~400'. Return and install ~ 250' of 6" PE and 150' 4" PE |
| Road | Q-4605-001087 | | EYOTA ALLEY- 1ST ST SE (EYOTA) | EYOTA ALLEY | EYOTA | Ablen between Center and South Ave relocation due to grading and repaving. |
| Road | Q-4605-001088 | | 2ND AVE. NW (BYRON) | 2ND STREET | BYRON | Install 4" PE to replace steel |
| Road | Q-4605-001096 | | RED WING ST (KENYON) | RED WING AVE | KENYON | Install ~300 4PE to replace ~300' 4WS |
| Road | Q-4605-001101 | | MINNESOTA AND 3RD ST NW | MINNESOTA AND 3RD ST NW | BEMIDJI | City sewer an alley project. |
| Road | Q-4605-001105 | | WADENA BUISNESS PARK SEWER AND W | HOMECREST AVE SE AND COUNTY ROAD 100 | WADENA | City of Wadena Sewer and water project. |
| Road | Q-4605-001119 | | 14TH ST SE (ZUMBROTA) | 14TH | ZUMBROTA | Replace main due to depth across 14th St SE Zumbrota |
| Road | Q-4605-001126 | 2967815 RO-GUIC | 16TH ST NE KASSON (KASSON) | 16TH ST | KASSON | Relocate main due to road project (SAP 240-109-001) |
| Road | Q-4605-001137 | 2973444 RO-ROAD | PROJECT STEWARTVILLE- 398 10THNW | 398 NW 10TH ST | STEWARTVILLE | Retire ~65' of 2" Steel |
| Road | Q-4605-001146 | | - CITY OF WANAMINGO - TALL GRA | 9TH ST | WANAMINGO | Abandon ∼165' of main due to park expansion |
| Road | Q-4605-001167 | 2989825 RO-GUIC- | BENIKE ST RR CROSSING/RD PROJECT | BENIKE ST | LEWISTON | Install 4" PE RR Crossing as an extension of the 2018 Rd project along 1st, 2nd, and Benike St |
| | Total | | | | | |

| Project Type | WBS Element | WR# | Project Name | Governmental Entity | Const Complete Date | Total Main Footage | Main Installation Cost | Main Internal Labor Cost | Main Removal Cost | Total Main Cost |
|--------------|--------------------------------|---------|--|--|-------------------------|-----------------------|--------------------------------|--------------------------|-------------------|--------------------------------|
| Road | NA | | GUIC - ROAD RELO SVC REPL W/NO MAIN | ASSORTED | VARIOUS | | \$ - | | \$ - | |
| Road Road | Q-4605-000527 Q-4605-000798 | | FM-GUIC ROAD PROJ - SOUTH HWY (JACKSON) RM-GUIC ROAD PROJECT-FARMINGTON | Jackson County City of Farmington | 6/3/2019 10/22/2019 | -, | \$ 154,479.24 \$ 163.489.23 | \$ 136.03 \$ 144.03 | \$ 300.12 | \$ 154,915.39 \$ 163,633.26 |
| Road | Q-4605-000738 | | RO-GUIC RD PROJECT-HWY52 SP 5507-64 CHAT | MNDOT | 9/9/2019 | 14,370 | | | \$ - | |
| Road | Q-4605-000820 | | RM-GUIC-ROAD PROJECT-EMPIRE TOWNSHIP | Empire Township | 5/31/2019 | 2,940 | | \$ 59.88 | \$ 240.09 | |
| Road | Q-4605-000827 | | FM-GUIC ROAD PROJECT (WELCOME) | City of Welcome | 6/21/2019 | 3,394 | | | | |
| Road | Q-4605-000833 Q-4605-000834 | | RM-GUIC ROAD PROJECT (LAKEVILLE) PC-GUIC I-35 AND CSAH 7 ROAD PROJECT | City of Lakeville MNDOT | 7/1/2019 5/13/2019 | 5,462 559 | \$ 239,736.39 \$ 12.182.59 | | | \$ 244,012.16 \$ 12.461.23 |
| Road | Q-4605-000834 Q-4605-000835 | | FM-GUIC ROAD PROJECT (ALBERT LEA) | City of Albert Lea | 10/7/2019 | 2,783 | \$ 12,182.59 | | | \$ 12,461.23 |
| Road | Q-4605-000837 | | WA-GUIC ROAD RELO HWY 10 PROJECT WADENA | MNDOT | 9/16/2019 | 3,418 | | | | \$ 48,133.37 |
| Road | Q-4605-000839 | | CL-GUIC NEW VALVE DUE TO 2016 ROAD | City of Moose Lake | 7/9/2019 | 2 | \$ 1,167.57 | | | \$ 1,168.39 |
| Road | Q-4605-000840 | | RO-GUIC RD PROJECT-ELGIN 1ST ST SE | City of Elgin | 4/18/2019 | 475 | | | | 7 |
| Road | Q-4605-000847 | | RO-GUIC ROAD PROJECT (STEWARTVILLE) | City of Stewartville | 7/19/2019 | 6,508 | | | | |
| Road Road | Q-4605-000849 Q-4605-000850 | | CL-GUIC HERMANTOWN DITCHING (LOWER MAIN) FM-GUIC ROAD PROJECT WINNEBAGO(FAIRMONT) | City of Hermantown City of Fairmont | 8/13/2019 10/28/2019 | 3.040 | | | | -, |
| Road | Q-4605-000854 | | RM-GUIC ROAD PROJECT (SCOTT COUNTY 8) | Scott County | 7/19/2019 | 2,291 | | | | \$ 58,753.04 |
| Road | Q-4605-000858 | 2867669 | WO-GUIC - ROAD PROJECT (ORTONVILLE) | City of Ortonville | 5/29/2019 | 207 | \$ 4,692.00 | | | \$ 4,935.37 |
| Road | Q-4605-000859 | | WO-GUIC ROAD PROJECT PHASE 2 (CANBY) | City of Canby | 6/21/2019 | 275 | | | | |
| Road | Q-4605-000860 | | WA-GUIC PARK RAPIDS ROUNDABOUT PHASE 1 | MNDOT | 10/5/2019 | 2,152 | \$ (11,412.41) | | | \$ (21,998.25) |
| Road Road | Q-4605-000861 Q-4605-000862 | | WA- GUIC PARK RAPIDS ROUNDABOUT PHASE 2 CL-GUIC BIWABIK PROJECT-BIWABIK | MNDOT City of Physik | 7/1/2019 4/25/2019 | 2,370 359 | \$ 60,161.47 \$ 6,887.01 | | | \$ 60,992.41 \$ 6.891.83 |
| Road | Q-4605-000863 | | RO-GUIC ROAD PROJECT-4TH ST SW TIE-IN | City of Biwabik City of Rochester | 4/15/2019 | 27 | , | | | \$ 20,763.79 |
| Road | Q-4605-000864 | | RO-GUIC - ROAD PROJECT (RUSHFORD) | City of Rushford | 6/24/2019 | 4,849 | \$ 111,524.62 | | | |
| Road | Q-4605-000866 | 2873941 | BM-GUIC WEST AVE ROAD PROJECT DETROIT LK | City of Detroit Lakes | 10/24/2019 | 5,183 | \$ 134,778.94 | \$ 118.69 | \$ 1,038.43 | \$ 135,936.06 |
| Road | Q-4605-000867 | | BM-GUIC RELOC MAIN CSAH 15 AND TH 7 | Beltrami County | 5/31/2019 | 466 | | | | |
| Road | Q-4605-000868 | | FM-GUIC-ROAD PROJECT(ALBERT LEA STABLES) | City of Albert Lea | 6/21/2019 | 7,973 | | | | |
| Road Road | Q-4605-000871 Q-4605-000873 | | RO-GUIC ROAD PROJECT-1ST AVE SE PHASE 2 RM-GUIC ROAD PROJECT (DAKOTA 50-23) | City of Rochester Dakota County | 9/23/2019 11/12/2019 | 646 | \$ 44,592.89 \$ 177,027.69 | | | \$ 45,148.31 \$ 180,704.09 |
| Road | Q-4605-000881 | | BM-GUIC WILLOW ST AND ROOSEVELT RD DL | City of Bemidji | 6/3/2019 | 2,799 | 7, | | | |
| Road | Q-4605-000889 | | WA-GUIC COUNTY RD 4 ROAD PROJECT | Wadena County | 5/8/2019 | 177 | | | | |
| Road | Q-4605-000890 | 2891281 | RO-GUIC - ROAD PROJECT (MANTORVILLE) | City of Mantorville | 5/28/2019 | 1,078 | | | | |
| Road | Q-4605-000891 | | PC-GUIC ROAD PROJECT NORTH BRANCH WATER | City of North Branch | 5/31/2019 | 1,717 | | \$ 233.18 | \$ 840.37 | |
| Road Road | Q-4605-000904 Q-4605-000906 | | PC-GUIC HWY 95-HEMMINGWAY ROUNDABOUT CL-GUIC WATER AND SEWER PROJECT CALLIMET | MNDOT City of Calumet | 6/12/2019 7/8/2019 | 236 1,355 | \$ 6,208.35 \$ 29,460.65 | | | |
| Road | Q-4605-000908 | | CL-GUIC WATER AND SEWER PROJECT CALUMET CL- GUIC GRAND RAPIDS 2019 STREET IMPROV | City of Calumet City of Grand Rapids | 6/20/2019 | 1,355 | \$ 29,460.65 | | | \$ 29,481.27 \$ 27,948.48 |
| Road | Q-4605-000911 | | WO-GUIC - ROAD PROJECT (TRACY) | City of Tracy | 8/13/2019 | 1,213 | | | | |
| Road | Q-4605-000918 | 2899094 | RM-GUIC ROAD PROJECT(CREDIT RIVER TWNSP) | Credit River Township | 7/22/2019 | 1,223 | | \$ 17.94 | | |
| Road | Q-4605-000919 | | RO-GUIC RD PROJECT-CSAH 9 RELOCATIONS | MNDOT | 11/5/2019 | 7,278 | | | | ,, |
| Road | Q-4605-000922 Q-4605-000923 | | CL-GUIC 13TH ST REHAB PROJECT CHISHOLM | City of Chisholm | 6/14/2019 | | \$ 42,820.20 | | | |
| Road Road | Q-4605-000923 Q-4605-000924 | | WO-GUIC - ROAD PROJECT (LAMBERTON) RO-GUIC - ROAD PROJECT (SPRING GROVE) | City of Lamberton City of Spring Grove | 6/11/2019 8/2/2019 | 85 1.160 | | | | \$ 4,522.46 \$ 39.792.85 |
| Road | Q-4605-000926 | | RM-GUIC - BONAIRE PATH EAST (ROSEMOUNT) | City of Rosemount | 6/14/2019 | 820 | | | - | ,, |
| Road | Q-4605-000927 | | RO-GUIC - ROAD PROJECT (HWY 30 RUSHFORD) | MNDOT | 7/18/2019 | | \$ 25,906.68 | \$ 18.14 | \$ 360.15 | \$ 26,284.97 |
| Road | Q-4605-000931 | | RO-GUIC - ROAD PROJECT (ZUMBROTA) | City of Zumbrota | 8/3/2019 | 964 | +, | \$ 1,827.37 | | \$ 50,482.32 |
| Road | Q-4605-000935 | | WA-GUIC SEBEKA CSAH 12 PROJECT | MNDOT | 6/13/2019 | 586 | | | | |
| Road Road | Q-4605-000936 Q-4605-000945 | | RM-GUIC - QUARRY ROAD (ROSEMOUNT) WA-GUIC HWY 32 AND MARK BLVD ROAD PROJ | Dakota County MNDOT | 6/11/2019 | 685 374 | | \$ 27.51 \$ 8.15 | \$ - \$ 270.11 | \$ 39,547.98 \$ 11.914.84 |
| Road | Q-4605-000945 Q-4605-000946 | | PC-GUIC ROAD PROJECT FAIRFIELD AVE RUSH | Chisago County | 7/31/2019 6/17/2019 | 333 | | | | |
| Road | Q-4605-000947 | | PC-GUIC 2019 PINE CITY STREET PROJECT | City of Pine City | 9/16/2019 | 3,445 | | \$ 10,211.38 | | \$ 97,821.71 |
| Road | Q-4605-000970 | 2902297 | WO-GUIC HWY 75 REPLACE (CANBY) | MNDOT | 10/7/2019 | 774 | \$ 155,003.41 | \$ 9,845.44 | \$ - | |
| Road | Q-4605-000971 | | CL-GUIC CHISHOLM ALLEY ROAD PROJECT | City of Chisholm | 7/23/2019 | 390 | \$ 8,135.24 | | | \$ 8,140.95 |
| Road | Q-4605-000976 | | RM-GUIC ROAD PROJECT DONALD AVE (EAGAN) | City of Eagan | 10/31/2019 | 2,564 | | , | \$ 720.52 | |
| Road | Q-4605-000982 Q-4605-000987 | | CL-CO RD 130 RELOCATE 2 PE MAIN RANIER PC-W 1ST ST RECONSTRUCTION ROAD PROJECT | Itasca County City of Rush City | 7/2/2019 7/29/2019 | 140 | \$ 3,352.55 \$ 7,931.32 | \$ 2.35 \$ 5.55 | , | |
| Road | Q-4605-000988 | | BM-HANNAH AVE AND 30TH ST NW CITY STREE | City of Rush City City of Bemidji | 7/26/2019 | 187 | | \$ 2.99 | | \$ 8,753.20 |
| Road | Q-4605-001010 | 2928644 | CL-GUIC CLOQUET ROAD PROJECT WASHINGTON | Elgin Township | 7/22/2019 | 20 | \$ 2,650.46 | \$ 1.88 | \$ 408.17 | \$ 3,060.51 |
| Road | Q-4605-001011 | 2925309 | FM-GUIC ROAD PROJECT CLAUSEN(ALBERT LEA) | City of Albert Lea | 7/30/2019 | 1,316 | | | | \$ 30,915.81 |
| Road | Q-4605-001016 | | BM-GUIC E WILLOW AND MADISON AVE | City of Detroit Lakes | 8/12/2019 | 456 | | | | |
| Road Road | Q-4605-001017 Q-4605-001027 | | RO-GUIC ROAD PROJECT HILL AVE(WANAMINGO) WA-GUIC 4TH ST AND LABREE | City of Wanamingo City of Thief River Falls | 8/19/2019 8/12/2019 | 542 | \$ 11,232.36 \$ 871.19 | | | |
| Road | Q-4605-001027 Q-4605-001028 | | RO- GUIC RD PROJECT- 2ND ST NE (KASSON) | City of Inier River Falls City of Kasson | 8/12/2019 | | \$ 8/1.19 \$ 1.469.95 | , | | \$ 8/1.80 \$ 2,190.90 |
| Road | Q-4605-001028 Q-4605-001033 | | RM-GUIC-ROAD PROJECT- 2ND ST NE (RASSON) | MNDOT | 8/12/2019 | 447 | | | | |
| Road | Q-4605-001060 | 2937180 | RO-GUIC RD PR N LINE ST (WYKOFF) | Fillmore County | 11/17/2019 | 3,602 | | | | |
| Road | Q-4605-001063 | | RO-GUIC 15AVE NW CLVRT RELOC (ROCHESTER) | City of Rochester | 9/30/2019 | 335 | | | | |
| Road | Q-4605-001067 | | BM-GUIC RANDOLPH AND HIGHLAND | City of Detroit Lakes | 10/7/2019 | 683 | \$ 25,488.05 | | | |
| Road Road | Q-4605-001083 Q-4605-001088 | | RO-GUIC EYOTA ALLEY- 1ST ST SE (EYOTA) RO-GUIC 2ND AVE. NW (BYRON) | City of Eyota | 9/30/2019 | 312 646 | | \$ 9.67 \$ 616.37 | | \$ 10,045.17 \$ 25,444.76 |
| Road | Q-4605-001088 Q-4605-001096 | | RO-GUIC 2ND AVE. NW (BYRON) RO-GUIC RED WING ST (KENYON) | City of Byron City of Kenyon | 10/7/2019 11/8/2019 | 295 | | | | \$ 25,444.76 |
| Road | Q-4605-001090 | | BM-GUIC MINNESOTA AND 3RD ST NW | City of Bemidji | 10/14/2019 | 248 | | \$ 14.54 | | \$ 15,062.54 |
| Road | Q-4605-001105 | 2954360 | WA-GUIC WADENA BUISNESS PARK SEWER AND W | City of Wadena | 9/23/2019 | - | \$ 2,001.18 | \$ 2.00 | | \$ 2,003.18 |
| Road | Q-4605-001119 | 2965491 | RO-GUIC 14TH ST SE (ZUMBROTA) | City of Zumbrota | 10/21/2019 | 92 | \$ 9,895.63 | \$ 9.90 | \$ - | \$ 9,905.53 |
| Road | Q-4605-001126 | | RO-GUIC 16TH ST NE KASSON (KASSON) | City of Kasson | 10/14/2019 | 127 | | | | \$ 2,636.60 |
| Road Road | Q-4605-001137 Q-4605-001146 | | RO-ROAD PROJECT STEWARTVILLE- 398 10THNW RO - GUIC - CITY OF WANAMINGO - TALL GRA | Olmsted County | 10/30/2019 11/4/2019 | | , , , , , , , | | | \$ 5,635.22 \$ 1,247.74 |
| Road | Q-4605-001146 Q-4605-001167 | | RO-GUIC-ETTY OF WANAMINGO - TALL GRA RO-GUIC-BENIKE ST RR CROSSING/RD PROJECT | City of Wanamingo City of Lewiston | 12/1/2019 | 252 | | | | \$ 1,247.74 |
| | Total | 2303023 | SETTINE STATE CHOSSING/NO FROSECT | City of Econoton | 11,1,2013 | 121,339 | | | | |

| Project Type | WBS Element | WR# | Project Name | Number of Service Lines | Total Service Line Footage | Service Install Cost | Total Project Cost | Notes |
|--------------|--------------------------------|---------|--|-------------------------|----------------------------|----------------------|--------------------|-----------------|
| ad | NA | | GUIC - ROAD RELO SVC REPL W/NO MAIN | 19 | 2,301 | | | |
| ad | Q-4605-000527 | | FM-GUIC ROAD PROJ - SOUTH HWY (JACKSON) | 4 | 533 | | | |
| ad | Q-4605-000798 | | RM-GUIC ROAD PROJECT-FARMINGTON | 82 | 5,526 | | | |
| oad oad | Q-4605-000819 Q-4605-000820 | | RO-GUIC RD PROJECT-HWY52 SP 5507-64 CHAT RM-GUIC-ROAD PROJECT-EMPIRE TOWNSHIP | 61 42 | 6,113 3,165 | | | |
| oad | Q-4605-000827 | | FM-GUIC ROAD PROJECT (WELCOME) | 42 | 183 | | | |
| oad | Q-4605-000827 | | RM-GUIC ROAD PROJECT (WELCOME) | 12 | 992 | | | |
| oad | Q-4605-000834 | | PC-GUIC I-35 AND CSAH 7 ROAD PROJECT | 0 | | \$ - | | |
| oad | Q-4605-000835 | | FM-GUIC ROAD PROJECT (ALBERT LEA) | 2 | 347 | \$ 6,557.00 | | |
| oad | Q-4605-000837 | 2866336 | WA-GUIC ROAD RELO HWY 10 PROJECT WADENA | 10 | 2,293 | \$ 43,629.79 | \$ 91,763.16 | |
| oad | Q-4605-000839 | | CL-GUIC NEW VALVE DUE TO 2016 ROAD | 0 | | \$ - : | | |
| oad | Q-4605-000840 | | RO-GUIC RD PROJECT-ELGIN 1ST ST SE | 0 | | | | |
| toad | Q-4605-000847 | | RO-GUIC ROAD PROJECT (STEWARTVILLE) | 50 | 1,994 | | | |
| oad | Q-4605-000849 | | CL-GUIC HERMANTOWN DITCHING (LOWER MAIN) | 0 | | \$ - : | \$ 2,882.86 | |
| toad toad | Q-4605-000850 Q-4605-000854 | | FM-GUIC ROAD PROJECT WINNEBAGO(FAIRMONT) RM-GUIC ROAD PROJECT (SCOTT COUNTY 8) | 13 | 1,041 | | | |
| oad | Q-4605-000858 | | WO-GUIC - ROAD PROJECT (SCOTT COUNTY 8) | 0 | | | | |
| oad | Q-4605-000858 Q-4605-000859 | | WO-GUIC - ROAD PROJECT (ORTONVILLE) WO-GUIC ROAD PROJECT PHASE 2 (CANBY) | 0 | | | | |
| oad | Q-4605-000860 | | WA-GUIC PARK RAPIDS ROUNDABOUT PHASE 1 | 9 | 1,412 | | | |
| toad | Q-4605-000861 | | WA- GUIC PARK RAPIDS ROUNDABOUT PHASE 2 | 0 | - | | | |
| oad | Q-4605-000862 | | CL-GUIC BIWABIK PROJECT-BIWABIK | 2 | 89 | | | |
| toad | Q-4605-000863 | | RO-GUIC ROAD PROJECT-4TH ST SW TIE-IN | 0 | | | | |
| toad | Q-4605-000864 | 2880805 | RO-GUIC - ROAD PROJECT (RUSHFORD) | 35 | 1,866 | \$ 65,315.21 | \$ 177,448.26 | |
| Road | Q-4605-000866 | 2873941 | BM-GUIC WEST AVE ROAD PROJECT DETROIT LK | 71 | 6,302 | | \$ 311,293.89 | |
| toad | Q-4605-000867 | 2866533 | BM-GUIC RELOC MAIN CSAH 15 AND TH 7 | 0 | | \$ - : | \$ 16,416.22 | |
| Road | Q-4605-000868 | | FM-GUIC-ROAD PROJECT(ALBERT LEA STABLES) | 36 | 2,591 | | | |
| toad | Q-4605-000871 | | RO-GUIC ROAD PROJECT-1ST AVE SE PHASE 2 | 0 | | | | |
| Road | Q-4605-000873 | | RM-GUIC ROAD PROJECT (DAKOTA 50-23) | 0 | | | | |
| load | Q-4605-000881 | | BM-GUIC WILLOW ST AND ROOSEVELT RD DL | 39 | 3,334 | | | |
| Road | Q-4605-000889 | | WA-GUIC COUNTY RD 4 ROAD PROJECT | 2 | 62 | | | |
| toad toad | Q-4605-000890 Q-4605-000891 | | RO-GUIC - ROAD PROJECT (MANTORVILLE) PC-GUIC ROAD PROJECT NORTH BRANCH WATER | 0 | 353 | | | |
| toad | Q-4605-000904 | | PC-GUIC HWY 95-HEMMINGWAY ROUNDABOUT | 0 | | | | |
| toad | Q-4605-000906 | | CL-GUIC WATER AND SEWER PROJECT CALUMET | 16 | 1,320 | | | |
| Road | Q-4605-000908 | | CL- GUIC GRAND RAPIDS 2019 STREET IMPROV | 13 | 622 | | | |
| Road | Q-4605-000911 | | WO-GUIC - ROAD PROJECT (TRACY) | 0 | | | | |
| Road | Q-4605-000918 | | RM-GUIC ROAD PROJECT(CREDIT RIVER TWNSP) | 1 | 150 | \$ 3,397.19 | | |
| toad | Q-4605-000919 | | RO-GUIC RD PROJECT-CSAH 9 RELOCATIONS | 0 | | | | |
| Road | Q-4605-000922 | 2898628 | CL-GUIC 13TH ST REHAB PROJECT CHISHOLM | 15 | 1,523 | \$ 34,256.39 | \$ 77,376.67 | |
| Road | Q-4605-000923 | | WO-GUIC - ROAD PROJECT (LAMBERTON) | 0 | - | | | |
| toad | Q-4605-000924 | | RO-GUIC - ROAD PROJECT (SPRING GROVE) | 1 | 32 | | | |
| toad | Q-4605-000926 | | RM-GUIC - BONAIRE PATH EAST (ROSEMOUNT) | 1 | 800 | | | |
| Road | Q-4605-000927 | | RO-GUIC - ROAD PROJECT (HWY 30 RUSHFORD) | 0 | | | | |
| toad | Q-4605-000931 | | RO-GUIC - ROAD PROJECT (ZUMBROTA) | 5 | 558 | , | | |
| Road Road | Q-4605-000935 Q-4605-000936 | | WA-GUIC SEBEKA CSAH 12 PROJECT RM-GUIC - QUARRY ROAD (ROSEMOUNT) | 0 | | | | |
| oad | Q-4605-000945 | | WA-GUIC HWY 32 AND MARK BLVD ROAD PROJ | 2 | 47 | | | |
| oad | Q-4605-000946 | | PC-GUIC ROAD PROJECT FAIRFIELD AVE RUSH | 0 | - 4/ | 0 | | |
| oad | Q-4605-000947 | | PC-GUIC 2019 PINE CITY STREET PROJECT | 21 | 1,887 | | | |
| oad | Q-4605-000970 | | WO-GUIC HWY 75 REPLACE (CANRY) | 0 | - | 0 | | |
| toad | Q-4605-000971 | 2914229 | CL-GUIC CHISHOLM ALLEY ROAD PROJECT | 7 | 824 | \$ 16,936.82 | \$ 25,077.77 | |
| toad | Q-4605-000976 | | RM-GUIC ROAD PROJECT DONALD AVE (EAGAN) | 60 | 5,009 | | | |
| oad | Q-4605-000982 | | CL-CO RD 130 RELOCATE 2 PE MAIN RANIER | 0 | | 0 | \$ 3,625.01 | |
| oad | Q-4605-000987 | | PC-W 1ST ST RECONSTRUCTION ROAD PROJECT | 2 | 150 | , | | |
| oad | Q-4605-000988 | | BM-HANNAH AVE AND 30TH ST NW CITY STREE | 0 | | 0 | | |
| oad | Q-4605-001010 | | CL-GUIC CLOQUET ROAD PROJECT WASHINGTON | 0 | | 0 | | |
| oad | Q-4605-001011 | | FM-GUIC ROAD PROJECT CLAUSEN(ALBERT LEA) | 6 | 315 | | | |
| oad | Q-4605-001016 | | BM-GUIC E WILLOW AND MADISON AVE | 0 | | 0 | | |
| oad oad | Q-4605-001017 Q-4605-001027 | | RO-GUIC ROAD PROJECT HILL AVE(WANAMINGO) WA-GUIC 4TH ST AND LABREE | 0 | | 0 | | Retirement only |
| oad oad | Q-4605-001027 Q-4605-001028 | | RO- GUIC RD PROJECT- 2ND ST NE (KASSON) | 0 | | 0 | | Retirement only |
| oad | Q-4605-001028 Q-4605-001033 | | RM-GUIC-ROAD PROJECT- 2ND ST NE (RASSON) | 0 | | 0 | | |
| oad | Q-4605-001060 | | RO-GUIC RD PR N LINE ST (WYKOFF) | 11 | 842 | | | |
| oad | Q-4605-001063 | | RO-GUIC 15AVE NW CLVRT RELOC (ROCHESTER) | 2 | 206 | | | |
| oad | Q-4605-001067 | | BM-GUIC RANDOLPH AND HIGHLAND | 0 | | 0 | | |
| oad | Q-4605-001083 | | RO-GUIC EYOTA ALLEY- 1ST ST SE (EYOTA) | 6 | 520 | | \$ 27,625.39 | |
| oad | Q-4605-001088 | 2950597 | RO-GUIC 2ND AVE. NW (BYRON) | 6 | 231 | \$ 9,287.15 | \$ 34,731.91 | |
| oad | Q-4605-001096 | | RO-GUIC RED WING ST (KENYON) | 0 | | 0 | \$ 36,579.27 | |
| oad | Q-4605-001101 | | BM-GUIC MINNESOTA AND 3RD ST NW | 3 | 130 | | \$ 21,298.76 | |
| oad | Q-4605-001105 | | WA-GUIC WADENA BUISNESS PARK SEWER AND W | 0 | | 0 | | Retirement only |
| oad | Q-4605-001119 | | RO-GUIC 14TH ST SE (ZUMBROTA) | 0 | | 0 | | |
| oad | Q-4605-001126 | | RO-GUIC 16TH ST NE KASSON (KASSON) | 0 | | 0 | | |
| oad | Q-4605-001137 | | RO-ROAD PROJECT STEWARTVILLE- 398 10THNW | 0 | | 0 | | Retirement only |
| oad | Q-4605-001146 | | RO - GUIC - CITY OF WANAMINGO - TALL GRA | 0 | | 0 : | | Retirement only |
| oad | Q-4605-001167 Total | 2989825 | RO-GUIC-BENIKE ST RR CROSSING/RD PROJECT | 0 | 55,663 | \$ 1,513,297.53 | | |

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Minnesota Energy Resources Corporation
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2019 Right-of-Way Road Relocation Projects
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EXHIBIT E – DETAILED DATA

| | | | | | | | | | Additions | | | | | |
|--------------|--------------------------------|---------|--|------------|------------|-------------|------------|------------|---------------|-----------|----------|----------|----------|-------------------------------|
| Project Type | WBS Element | WR# | Project Name | 1" Plastic | 2" Plastic | 4" Plastic | 6" Plastic | 8" Plastic | 1" Steel 1-1/ | /2" Steel | 2" Steel | 3" Steel | 4" Steel | Total Footage Installed |
| Road | Q-4605-000527 | | FM-GUIC ROAD PROJ - SOUTH HWY (JACKSON) | 3 | | 6 | 2,874 | | 0 | 0 | (| 0 | C | |
| Road | Q-4605-000798 | | RM-GUIC ROAD PROJECT-FARMINGTON | 14 | | 3,003 | 0 | | 0 | 0 | (| 0 | | |
| Road | Q-4605-000819 | | RO-GUIC RD PROJECT-HWY52 SP 5507-64 CHAT | 5 | | 4,313 | 0 | - | 0 | 0 | | | C | |
| Road | Q-4605-000820 | | RM-GUIC-ROAD PROJECT-EMPIRE TOWNSHIP | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road Road | Q-4605-000827 Q-4605-000833 | | FM-GUIC ROAD PROJECT (WELCOME) RM-GUIC ROAD PROJECT (LAKEVILLE) | 2 | | 2,295 45 | 3,781 | - | 0 | 0 | (| 0 0 | 129 | |
| Road | Q-4605-000834 | | PC-GUIC I-35 AND CSAH 7 ROAD PROJECT | | | 43 | 3,761 |) 0 | 0 | 0 | (| | | |
| Road | Q-4605-000835 | | FM-GUIC ROAD PROJECT (ALBERT LEA) | (| | 24 | 1,000 | | 0 | 0 | | | | |
| Road | Q-4605-000837 | | WA-GUIC ROAD RELO HWY 10 PROJECT WADENA | | | 0 | 2,000 | | 0 | 0 | · | | | |
| Road | Q-4605-000839 | | CL-GUIC NEW VALVE DUE TO 2016 ROAD | (| | 0 | 0 | 0 | 0 | 0 | (| | | |
| Road | Q-4605-000840 | 2853058 | RO-GUIC RD PROJECT-ELGIN 1ST ST SE | (| 138 | 169 | 0 | 0 | 153 | 0 | 12 | 2 3 | C | 475 |
| Road | Q-4605-000847 | 2867745 | RO-GUIC ROAD PROJECT (STEWARTVILLE) | (| 3,979 | 2,529 | 0 | 0 | 0 | 0 | (| 0 | C | 6,508 |
| Road | Q-4605-000849 | | CL-GUIC HERMANTOWN DITCHING (LOWER MAIN) | 2 | | 0 | 0 | 0 | 0 | 0 | (| 0 | C | |
| Road | Q-4605-000850 | | FM-GUIC ROAD PROJECT WINNEBAGO(FAIRMONT) | C | | 2,468 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000854 | | RM-GUIC ROAD PROJECT (SCOTT COUNTY 8) | 22 | | 1,856 | 0 | | 0 | 0 | (| | C | |
| Road | Q-4605-000858 | | WO-GUIC - ROAD PROJECT (ORTONVILLE) | (| | 0 194 | 0 | | 0 | 0 | (| | _ | |
| Road Road | Q-4605-000859 Q-4605-000860 | | WO-GUIC ROAD PROJECT PHASE 2 (CANBY) WA-GUIC PARK RAPIDS ROUNDABOUT PHASE 1 | 2 | | 631 | 769 | | 0 | 0 | (| | C | - |
| Road | Q-4605-000861 | | WA-GUIC PARK RAPIDS ROUNDABOUT PHASE 1 | 1 | | 2,077 | 114 | | 0 | 0 | |) (| 0 | |
| Road | Q-4605-000862 | | CL-GUIC BIWABIK PROJECT-BIWABIK | | _ | 0 | 0 | | 0 | 0 | | | | |
| Road | Q-4605-000863 | | RO-GUIC ROAD PROJECT-4TH ST SW TIE-IN | 1 | 26 | 0 | 0 | 0 | 0 | 0 | |) 0 | 0 | |
| Road | Q-4605-000864 | | RO-GUIC - ROAD PROJECT (RUSHFORD) | | | 0 | 0 | 0 | 1 | 0 | |) 0 | | |
| Road | Q-4605-000866 | | BM-GUIC WEST AVE ROAD PROJECT DETROIT LK | C | 4,219 | 964 | 0 | 0 | 0 | 0 | (| 0 | C | |
| Road | Q-4605-000867 | 2866533 | BM-GUIC RELOC MAIN CSAH 15 AND TH 7 | (| 4 | 462 | 0 | 0 | 0 | 0 | (| 0 | C | 466 |
| Road | Q-4605-000868 | 2843073 | FM-GUIC-ROAD PROJECT(ALBERT LEA STABLES) | 2 | 3,667 | 4,304 | | 0 | 0 | 0 | (| 0 | C | 7,973 |
| Road | Q-4605-000871 | 2885063 | RO-GUIC ROAD PROJECT-1ST AVE SE PHASE 2 | | | | 646 | 0 | 0 | 0 | (| 0 | C | 646 |
| Road | Q-4605-000873 | 2806931 | RM-GUIC ROAD PROJECT (DAKOTA 50-23) | C | | 0 | 0 | 0 | 0 | 0 | (| 0 | C | |
| Road | Q-4605-000881 | | BM-GUIC WILLOW ST AND ROOSEVELT RD DL | C | | 10 | 1,061 | | 0 | 0 | (| | | |
| Road | Q-4605-000889 | | WA-GUIC COUNTY RD 4 ROAD PROJECT | 1 | | 0 | 0 | 0 | 0 | 0 | (| | С | |
| Road | Q-4605-000890 | | RO-GUIC - ROAD PROJECT (MANTORVILLE) | | | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000891 | | PC-GUIC ROAD PROJECT NORTH BRANCH WATER | 1 | - | 19 | | | 0 | 0 | | 0 | 0 | |
| Road Road | Q-4605-000904 Q-4605-000906 | | PC-GUIC HWY 95-HEMMINGWAY ROUNDABOUT CL-GUIC WATER AND SEWER PROJECT CALUMET | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000908 | | CL- GUIC GRAND RAPIDS 2019 STREET IMPROV | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000911 | | WO-GUIC - ROAD PROJECT (TRACY) | (| | 493 | 0 | | 0 | 0 | | | | |
| Road | Q-4605-000918 | | RM-GUIC ROAD PROJECT (CREDIT RIVER TWNSP) | 2 | | 430 | 0 | | 0 | 0 | | | | |
| | | | , | | | | | | | | | | | -, |
| | | | | | | | | | | | | | | |
| Road | Q-4605-000919 | 2899053 | RO-GUIC RD PROJECT-CSAH 9 RELOCATIONS | C | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | c | 7,278 |
| Road | Q-4605-000922 | 2898628 | CL-GUIC 13TH ST REHAB PROJECT CHISHOLM | (| 2,178 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 2,178 |
| Road | Q-4605-000923 | 2900934 | WO-GUIC - ROAD PROJECT (LAMBERTON) | (| | 85 | 0 | 0 | 0 | 0 | (| 0 | C | 85 |
| Road | Q-4605-000924 | | RO-GUIC - ROAD PROJECT (SPRING GROVE) | 1 | | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000926 | 2902533 | RM-GUIC - BONAIRE PATH EAST (ROSEMOUNT) | (| 820 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 820 |
| | | | | | | | | | | | | | | |
| Road | Q-4605-000927 | 2882688 | RO-GUIC - ROAD PROJECT (HWY 30 RUSHFORD) | (| 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | c | 0 |
| Road | Q-4605-000931 | | RO-GUIC - ROAD PROJECT (ZUMBROTA) | 19 | 375 | 0 | 570 | 0 | 0 | 0 | (| 0 | C | 964 |
| Road | Q-4605-000935 | 2901894 | WA-GUIC SEBEKA CSAH 12 PROJECT | C | 586 | 0 | C | 0 | 0 | 0 | (| 0 | C | |
| Road | Q-4605-000936 | 2901982 | RM-GUIC - QUARRY ROAD (ROSEMOUNT) | (| 0 | 0 | 685 | 0 | 0 | 0 | (| 0 | C | 685 |
| Road | Q-4605-000945 | 2900909 | WA-GUIC HWY 32 AND MARK BLVD ROAD PROJ | C |) 2 | 372 | 0 | 0 | 0 | 0 | (| 0 | C | 374 |
| Road | Q-4605-000946 | 2901589 | PC-GUIC ROAD PROJECT FAIRFIELD AVE RUSH | (| | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 333 |
| Road | Q-4605-000947 | | PC-GUIC 2019 PINE CITY STREET PROJECT | C | | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000970 | | WO-GUIC HWY 75 REPLACE (CANBY) | (| | 0 | 0 | - | 0 | 0 | (| | 774 | |
| Road | Q-4605-000971 | | CL-GUIC CHISHOLM ALLEY ROAD PROJECT | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000976 | | RM-GUIC ROAD PROJECT DONALD AVE (EAGAN) | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-000982 | | CL-CO RD 130 RELOCATE 2 PE MAIN RANIER | (| | 0 | 0 | | 0 | 0 | (| | | |
| Road Road | Q-4605-000987 Q-4605-000988 | | PC-W 1ST ST RECONSTRUCTION ROAD PROJECT BM-HANNAH AVE AND 30TH ST NW CITY STREE | (| | 0 | 0 | | 0 | 0 | 23 | | | |
| Road | Q-4605-001010 | | CL-GUIC CLOQUET ROAD PROJECT WASHINGTON | (| | 0 | 0 | | 0 | 0 | 20 | | | |
| Road | Q-4605-001010 | | FM-GUIC ROAD PROJECT CLAUSEN(ALBERT LEA) | | | 0 | 0 | - | 0 | 0 | 20 | | | |
| Road | Q-4605-001016 | | BM-GUIC E WILLOW AND MADISON AVE | | | 0 | 0 | 0 | 0 | 0 | 162 | | | |
| Road | Q-4605-001017 | | RO-GUIC ROAD PROJECT HILL AVE(WANAMINGO) | (| | 0 | 0 | 0 | 0 | 0 | (| | | |
| Road | Q-4605-001027 | | WA-GUIC 4TH ST AND LABREE | C | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | |
| Road | Q-4605-001028 | 2933216 | RO- GUIC RD PROJECT- 2ND ST NE (KASSON) | (| 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 0 |
| Road | Q-4605-001033 | 2935892 | RM-GUIC-ROAD PROJ- SP1904-31(TH50) | 2 | 445 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 447 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Road | Q-4605-001060 | | RO-GUIC RD PR N LINE ST (WYKOFF) | (| | 0 | 0 | 0 | 0 | 0 | (| | | |
| Road | Q-4605-001063 | | RO-GUIC 15AVE NW CLVRT RELOC (ROCHESTER) | (| | 0 | 0 | 0 | 0 | 0 | (| | C | |
| Road Road | Q-4605-001067 Q-4605-001083 | | BM-GUIC RANDOLPH AND HIGHLAND | (| | 166 | 517 | | 0 | 0 | (| 0 0 | C | |
| | Q-4605-001083 Q-4605-001088 | | RO-GUIC 2ND AVE NIM (DYDON) | 2 | | 644 | 0 | - | 0 | 0 | |) (| | |
| Road | Q-4003-001088 | 2350597 | RO-GUIC 2ND AVE. NW (BYRON) | 4 | ! 0 | 644 | U | . 0 | U | 0 | | , , | C | 040 |
| | | | | | | | | | | | | | | |
| Road | Q-4605-001096 | 2953542 | RO-GUIC RED WING ST (KENYON) | (| 0 | 0 | 0 |) 0 | 0 | 0 | |) 1 | c | 295 |
| Road | Q-4605-001030 | | BM-GUIC MINNESOTA AND 3RD ST NW | (| - | 226 | 0 |) 0 | 0 | 0 | (|) 0 | | |
| Road | Q-4605-001101 | | WA-GUIC WADENA BUISNESS PARK SEWER AND W | (| | 0 | 0 | | 0 | 0 | | | | |
| Road | Q-4605-001119 | | RO-GUIC 14TH ST SE (ZUMBROTA) | (| | 0 | - | - | 0 | 0 | 92 | | | - |
| Road | Q-4605-001126 | | RO-GUIC 16TH ST NE KASSON (KASSON) | 27 | | 0 | 0 | | 0 | 0 | (| | | |
| Road | Q-4605-001137 | | RO-ROAD PROJECT STEWARTVILLE- 398 10THNW | (| | 0 | 0 | 0 | 0 | 0 | (| 0 | | |
| Road | Q-4605-001146 | 2975380 | RO - GUIC - CITY OF WANAMINGO - TALL GRA | (| 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | C | 0 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Road | Q-4605-001167 | 2989825 | RO-GUIC-BENIKE ST RR CROSSING/RD PROJECT | (| - | 0 | C | - | 0 | 0 | (| | - | |
| Total | | | | 114 | 63,191 | 27,785 | 13,714 | 3,179 | 154 | 0 | 309 | 3 | 1,463 | 121,339 |

| | | | | | | | | | Retirements | | | | | | | | | | | | |
|--------------|--------------------------------|---------|--|--------------|------------|-------------------|----------------|------------|-------------------------|------------|------------|----------|--------------|------------------|---------------|----------|----------|----------|----------|-----------------------------|--|
| Project Type | WBS Element | WR# | Project Name | 3/4" Plastic | 1" Plastic | 1-1/4" Plastic | 2" Plastic | 3" Plastic | 3" Plastic & Greater | 4" Plastic | 6" Plastic | 1" Steel | 1-1/4" Steel | 1-1/2" Steel2 | 2" Steel | 3" Steel | 4" Steel | 6" Steel | 8" Steel | Total Footage Retired | Note |
| Road | Q-4605-000527 | | FM-GUIC ROAD PROJ - SOUTH HWY (JACKSON) | 0 | 0 | 0 | -661 | 0 | 0 | | -13 | С | 0 | 0 | -752 | 0 | 0 | (| 0 0 | -4,260 | |
| Road | Q-4605-000798 | | RM-GUIC ROAD PROJECT-FARMINGTON | 0 | 0 | | -, | 0 | | | 0 | C | - | | 0 | 0 | - | (| | -6,486 | |
| Road | Q-4605-000819 | | RO-GUIC RD PROJECT-HWY52 SP 5507-64 CHAT | 0 | 0 | - | -7,490 | 0 | - | -139 | 0 | C | 0 | - | -1,962 | 0 | 0 | (| | -9,591 | |
| Road | Q-4605-000820 | | RM-GUIC-ROAD PROJECT-EMPIRE TOWNSHIP | 0 | 0 | 0 | -1,719 | 0 | 0 | 0 | 0 | C | 0 | 0 | -1,174 | 0 | 0 | (| - | -2,893 | |
| Road Road | Q-4605-000827 Q-4605-000833 | | FM-GUIC ROAD PROJECT (WELCOME) | 0 |) 0 | 0 | 0 | 0 | 0 | -265 | 0 | C | 0 | 0 | -1,679 | -1,743 | | (| | -3,422 | |
| Road | Q-4605-000833 | | RM-GUIC ROAD PROJECT (LAKEVILLE) PC-GUIC I-35 AND CSAH 7 ROAD PROJECT | 0 | 0 | 0 | -5,038 -497 | 0 | | -205 | 0 | | 0 0 | 0 | 0 | 0 | 0 | (| | -5,303 -672 | |
| Road | Q-4605-000835 | | FM-GUIC ROAD PROJECT (ALBERT LEA) | 0 |) 0 | 0 | -179 | 0 | | -175 | -3 | 0 | | 0 | 0 | 0 | -26 | -348 | | -1,734 | |
| Road | Q-4605-000837 | | WA-GUIC ROAD PROJECT (AEBERT EEA) | 0 |) 0 | 0 | -993 | 0 | | -431 | 0 | 0 | -147 | | -3.215 | -646 | -20 | -340 | | -6.182 | |
| Road | Q-4605-000839 | 2795879 | CL-GUIC NEW VALVE DUE TO 2016 ROAD | 0 |) 0 | 0 | -4 | 0 | 0 | 0 | 0 | C | 0 | | 0 | 0 | 0 | | 0 0 | -4 | |
| Road | Q-4605-000840 | | RO-GUIC RD PROJECT-ELGIN 1ST ST SE | C | 0 | 0 | -4 | -3 | 0 | 0 | 0 | C | 0 | 0 | -69 | -138 | -11 | (| 0 0 | -225 | |
| Road | Q-4605-000847 | 2867745 | RO-GUIC ROAD PROJECT (STEWARTVILLE) | 0 | 0 | 0 | 0 | 0 | 0 | -13 | 0 | C | 0 | 0 | -3,095 | 0 | -3 | (| 0 0 | -3,111 | |
| Road | Q-4605-000849 | | CL-GUIC HERMANTOWN DITCHING (LOWER MAIN) | 0 | 0 | 0 | -2 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -2 | |
| Road | Q-4605-000850 | | FM-GUIC ROAD PROJECT WINNEBAGO(FAIRMONT) | 0 | 0 | 0 | -79 | 0 | 0 | -287 | 0 | C | 0 | 0 | -1,330 | 0 | -1,561 | (| 0 0 | -3,257 | |
| Road | Q-4605-000854 | | RM-GUIC ROAD PROJECT (SCOTT COUNTY 8) | 0 | 0 | 0 | -547 | 0 | - | -1,438 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| - | -1,985 | |
| Road | Q-4605-000858 | | WO-GUIC - ROAD PROJECT (ORTONVILLE) | 0 | 0 | 0 | -206 | 0 | 0 | 0 | 0 | С | 0 | 0 | 0 | 0 | 0 | (| | -206 | |
| Road | Q-4605-000859 | | WO-GUIC ROAD PROJECT PHASE 2 (CANBY) | 0 | 0 | 0 | -80 | 0 | 0 | -188 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| - | -268 | |
| Road | Q-4605-000860 | | WA-GUIC PARK RAPIDS ROUNDABOUT PHASE 1 | 0 | 0 | 0 | -152 | 0 | 0 | -611 | -872 | C | 0 | 0 | 0 | 0 | 0 | (| | -1,849 | |
| Road Road | Q-4605-000861 | | WA- GUIC PARK RAPIDS ROUNDABOUT PHASE 2 | 0 |) 0 | 0 | 0 | 0 | 0 | -2,222 | -72 0 | C | 0 0 | 0 | 0 | 0 | 0 | (| - | -2,294 | |
| Road | Q-4605-000862 Q-4605-000863 | | CL-GUIC BIWABIK PROJECT-BIWABIK RO-GUIC ROAD PROJECT-4TH ST SW TIE-IN | 0 |) 0 | 0 | 0 | 0 | 0 | 0 | 6 | | 0 | - | 0 | 0 | 0 | (| | 6 | |
| Road | Q-4605-000863 Q-4605-000864 | | RO-GUIC ROAD PROJECT-4TH ST SW TIE-IN RO-GUIC - ROAD PROJECT (RUSHFORD) | |) (| 0 | -324 | 0 | 0 | 0 | -6 | |) 0 | 0 | -1.480 | -1.210 | 0 | (| - | -3.014 | |
| Road | Q-4605-000866 | | BM-GUIC WEST AVE ROAD PROJECT DETROIT LK | 0 |) 0 | 0 | -324 | 0 | 0 | 0 | 0 | |) 0 | 0 | -5,837 | -1,210 | 0 | (| | -6,134 | |
| Road | Q-4605-000867 | | BM-GUIC RELOC MAIN CSAH 15 AND TH 7 | 0 |) 0 | 0 | 0 | 0 | 0 | -368 | 0 | 0 |) 0 | _ | 0 | -255 | 0 | (| - | -368 | |
| Road | Q-4605-000868 | | FM-GUIC-ROAD PROJECT(ALBERT LEA STABLES) | 0 |) (| 0 | 0 | 0 | 0 | 0 | 0 | | -87 | 0 | -1.683 | 0 | -6.516 | Č | | -8.286 | |
| Road | Q-4605-000871 | | RO-GUIC ROAD PROJECT-1ST AVE SE PHASE 2 | 0 | 0 | 0 | | 0 | 0 | -423 | -104 | C | | | 0 | 0 | | Č | | -527 | |
| Road | Q-4605-000873 | 2806931 | RM-GUIC ROAD PROJECT (DAKOTA 50-23) | 0 | 0 | 0 | -1,845 | 0 | 0 | -8 | -166 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -2,019 | |
| Road | Q-4605-000881 | | BM-GUIC WILLOW ST AND ROOSEVELT RD DL | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | C | 0 | 0 | -1,350 | 0 | - | -1,218 | | -3,405 | |
| Road | Q-4605-000889 | 2890685 | WA-GUIC COUNTY RD 4 ROAD PROJECT | C | 0 | 0 | -17 | 0 | 0 | 0 | 0 | C | 0 | 0 | -188 | 0 | 0 | (| 0 0 | -205 | |
| Road | Q-4605-000890 | | RO-GUIC - ROAD PROJECT (MANTORVILLE) | C | 0 | 0 | -792 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -792 | |
| Road | Q-4605-000891 | 2888591 | PC-GUIC ROAD PROJECT NORTH BRANCH WATER | 0 | 0 | 0 | -19 | 0 | 0 | -235 | -1,354 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -1,608 | |
| Road | Q-4605-000904 | | PC-GUIC HWY 95-HEMMINGWAY ROUNDABOUT | 0 | , | _ | -1,711 | 0 | - | 0 | 0 | C | | 0 | -6 | 0 | - | (| | -1,717 | |
| Road | Q-4605-000906 | | CL-GUIC WATER AND SEWER PROJECT CALUMET | 0 | 0 | | 0 | 0 | | 0 | 0 | C | -833 | 0 | 0 | 0 | 0 | (| | -1,759 | |
| Road | Q-4605-000908 | | CL- GUIC GRAND RAPIDS 2019 STREET IMPROV | C | 0 | 0 | _ | 0 | 0 | 0 | 0 | C | -55 | 0 | -324 | 0 | - | (| | -379 | |
| Road | Q-4605-000911 | | WO-GUIC - ROAD PROJECT (TRACY) | C | 0 | 0 | -200 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | -1 | -686 | (| - | -887 | |
| Road | Q-4605-000918 | 2899094 | RM-GUIC ROAD PROJECT(CREDIT RIVER TWNSP) | 0 | 0 | 0 | -801 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 | -801 | |
| | Q-4605-000919 | ****** | RO-GUIC RD PROJECT-CSAH 9 RELOCATIONS | | | | | | | | | | | | | | | | | | ific material and size information for |
| Road Road | Q-4605-000919 Q-4605-000922 | | CL-GUIC 13TH ST REHAB PROJECT CHISHOLM | 0 |) 0 | 0 | -1,694 | 0 | | -198 | 0 | 0 | 366 | 0 | -193 -142 | -6,763 | -32 0 | (| | -7,186 addi -2,202 | tions is still pending. |
| Road | Q-4605-000923 | | WO-GUIC - ROAD PROJECT (LAMBERTON) | 0 |) 0 | | -1,054 | 0 | | -86 | 0 | |) -300 | | -142 | 0 | 0 | (| | -2,202 | |
| Road | Q-4605-000924 | | RO-GUIC - ROAD PROJECT (SPRING GROVE) | 0 | | | - | 0 | - | -00 | 0 | | | | -1,052 | 0 | | (| | -1,159 | |
| Road | Q-4605-000926 | | RM-GUIC - BONAIRE PATH EAST (ROSEMOUNT) | 0 |) (| 0 | -777 | 0 | 0 | 0 | 0 | |) 0 | 0 | 0 | 0 | 0 | Č | | -777 | |
| | Z | | | | | | | | | | | | | Ī | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Spec | ific material and size information for |
| Road | Q-4605-000927 | 2882688 | RO-GUIC - ROAD PROJECT (HWY 30 RUSHFORD) | O | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | 0 addi | tions and retirements is still pending. |
| Road | Q-4605-000931 | 2902309 | RO-GUIC - ROAD PROJECT (ZUMBROTA) | 0 | 0 | 0 | 0 | 0 | -25 | -60 | -15 | C | 0 | 0 | -784 | -673 | 0 | (| 0 0 | -1,557 | |
| Road | Q-4605-000935 | | WA-GUIC SEBEKA CSAH 12 PROJECT | C | 0 | 0 | | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| | -591 | |
| Road | Q-4605-000936 | | RM-GUIC - QUARRY ROAD (ROSEMOUNT) | C | 0 | 0 | 0 | 0 | 0 | -5 | -20 | C | 0 | 0 | 0 | 0 | 0 | (| - | -25 | |
| Road | Q-4605-000945 | | WA-GUIC HWY 32 AND MARK BLVD ROAD PROJ | C | 0 | 0 | -2 | 0 | 0 | -601 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -603 | |
| Road | Q-4605-000946 | | PC-GUIC ROAD PROJECT FAIRFIELD AVE RUSH | 0 | 0 | 0 | -82 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 | -82 | |
| Road | Q-4605-000947 | | PC-GUIC 2019 PINE CITY STREET PROJECT | 0 | 0 | 0 | -750 0 | 0 | 0 | -22 | 0 | C | 0 | | -916 | -304 | | (| | -2,148 | |
| Road | Q-4605-000970 Q-4605-000971 | | WO-GUIC HWY 75 REPLACE (CANBY) CL-GUIC CHISHOLM ALLEY ROAD PROJECT | 0 |) 0 | 0 | - | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | -523 | (| - | -523 | |
| Road | | | RM-GUIC ROAD PROJECT DONALD AVE (EAGAN) | Ü | | 0 | -229 | 0 | 0 | 0 | 0 | C | 0 | 0 | -49 -2.570 | 0 | - | (| | -278 -2.570 | |
| Road Road | Q-4605-000976 Q-4605-000982 | | CL-CO RD 130 RELOCATE 2 PE MAIN RANIER | |) 0 | 0 | -109 | 0 |) 0 | 0 | 0 | | 0 0 | 0 | -2,570 | 0 | 0 | (| - | -2,570 | |
| Road | Q-4605-000982 | | PC-W 1ST ST RECONSTRUCTION ROAD PROJECT | 0 |) 0 | 0 | -109 | 0 | 0 | 0 | 0 | |) 0 | 0 | -40 | 0 | 0 | (|) 0 | -40 | |
| Road | Q-4605-000988 | | BM-HANNAH AVE AND 30TH ST NW CITY STREE | 0 |) 0 | 0 | -228 | 0 | 0 | 0 | 0 | |) 0 | 0 | 0 | 0 | 0 | | 0 0 | -228 | |
| Road | Q-4605-001010 | | CL-GUIC CLOQUET ROAD PROJECT WASHINGTON | 0 |) (| 0 | 0 | 0 |) 0 | 0 | 0 | |) 0 | 0 | -28 | 0 | 0 | |) 0 | -28 | |
| Road | Q-4605-001011 | | FM-GUIC ROAD PROJECT CLAUSEN(ALBERT LEA) | 0 | 0 | 0 | -912 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | Č | 0 0 | -912 | |
| Road | Q-4605-001016 | 2930877 | BM-GUIC E WILLOW AND MADISON AVE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | -125 | 0 | -293 | (| 0 0 | -418 | |
| Road | Q-4605-001017 | | RO-GUIC ROAD PROJECT HILL AVE(WANAMINGO) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | 0 | |
| Road | Q-4605-001027 | | WA-GUIC 4TH ST AND LABREE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | -146 | | 0 | 0 | 0 | (| 0 0 | -146 | |
| Road | Q-4605-001028 | | RO- GUIC RD PROJECT- 2ND ST NE (KASSON) | 0 | 0 | 0 | - | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | 0 | |
| Road | Q-4605-001033 | 2935892 | RM-GUIC-ROAD PROJ- SP1904-31(TH50) | 0 | 0 | 0 | -445 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | -445 | |
| | | | | | | | | | | | | | | | | | | | | | ific material and size information for |
| Road | Q-4605-001060 | | RO-GUIC RD PR N LINE ST (WYKOFF) | 0 | 0 | 0 | | 0 | | 0 | 0 | C | 0 | | 0 | 0 | 0 | (| | | tions is still pending. |
| Road | Q-4605-001063 | | RO-GUIC 15AVE NW CLVRT RELOC (ROCHESTER) | 0 | -1 | 0 | -56 | 0 | | 0 | 0 | C | 0 | 0 | -406 | 0 | 0 | (| - | -463 | |
| Road | Q-4605-001067 | | BM-GUIC RANDOLPH AND HIGHLAND | 0 | 0 | 0 | 0 | 0 | 0 | -134 | -554 | C | 0 | 0 | 0 | 0 | 0 | (| | -688 | |
| Road Road | Q-4605-001083 Q-4605-001088 | | RO-GUIC EYOTA ALLEY- 1ST ST SE (EYOTA) RO-GUIC 2ND AVE. NW (BYRON) | 0 | 0 0 | 0 | -4 | 0 | 0 | 0 | 0 | -2 | 0 0 | 0 | -286 -15 | -255 | 0 | (| - | -286 -276 | |
| noad | Q-4005-001088 | 2950597 | NO-GOIC ZND AVE. NW (BTKUN) | C | , 0 | 0 | -4 | 0 | 0 | 0 | 0 | -2 | . 0 | 0 | -15 | -255 | 0 | (| 0 0 | | ific material and size information for |
| Road | Q-4605-001096 | 2052542 | RO-GUIC RED WING ST (KENYON) | | | | 0 | | | 0 | 0 | | | 0 | 0 | 1 | 0 | (| 1 0 | | ific material and size information for tions is still pending. |
| Road | Q-4605-001096 Q-4605-001101 | | BM-GUIC MINNESOTA AND 3RD ST NW | 0 |) 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |) 0 | 0 | -8 | -213 | 0 | (| - | -221 | nons is suit penunig. |
| Road | Q-4605-001101 Q-4605-001105 | | WA-GUIC WINNESOTA AND 3RD ST NW WA-GUIC WADENA BUISNESS PARK SEWER AND W | |) 0 | 0 | 0 | 0 |) 0 | 0 | 0 | |) 0 | 0 | -109 | -213 | 0 | (| | -109 | |
| Road | Q-4605-001105 | | RO-GUIC 14TH ST SE (ZUMBROTA) | 0 |) 0 | 0 | 0 | 0 |) 0 | 0 | 0 | | 0 0 | - | -77 | 0 | 0 | (| - | -77 | |
| Road | Q-4605-001119 | | RO-GUIC 16TH ST NE KASSON (KASSON) | 0 |) (| 0 | -94 | 0 |) 0 | 0 | 0 | |) 0 | | 0 | 0 | 0 | | | -94 | |
| Road | Q-4605-001120 | | RO-ROAD PROJECT STEWARTVILLE- 398 10THNW | 0 |) 0 | 0 | | 0 | 0 | 0 | 0 | |) 0 | _ | -115 | 0 | 0 | (| - | -115 | |
| Road | Q-4605-001137 | | RO - GUIC - CITY OF WANAMINGO - TALL GRA | 0 | | | -160 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | (| | -160 | |
| | | | | | | | | | | | | | | | | | | | | Spec | ific material and size information for |
| Road | Q-4605-001167 | 2989825 | RO-GUIC-BENIKE ST RR CROSSING/RD PROJECT | 0 | 0 | 0 | 0 | 0 | 0 | -4 | 0 | C | 0 | 0 | 0 | 0 | 0 | (| 0 0 | | tions is still pending. |
| Total | | | | 0 | -1 | -926 | -37,999 | -3 | -25 | -10,807 | -3,179 | -2 | -1,682 | -1,181 | -31,059 | -12,242 | -10,692 | -1,566 | -941 | -112,305 | |

PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED [PRIVATE DATA BEGINS. . .

| Type Road Project | WR# 2768891 | Related WR 2693363 | Op District | ProjectName | Address | City | Description REPLACEMENT / 202ND ST PROJECT |
|------------------------------|--------------------|-----------------------|----------------------|-------------|---------|--|--|
| Road Project Road Project | 2768891 2768893 | 2693363 2693363 | 93 | | | LAKEVILLE | REPLACEMENT / 202ND ST PROJECT REPLACEMENT / 202ND ST PROJECT |
| Road Project | 2886296 | 2873941 | 97 | | | DETROIT LAKES | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2878379 | 2873572 | 96 | | | BIWABIK | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR/ ROAD PROJECT |
| Road Project | 2878571 | 2873572 | 96 | | | BIWABIK | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR/ ROAD PROJECT |
| Road Project Road Project | 2886398 2887343 | 2873941 2873941 | 97 97 97 | | | DETROIT LAKES DETROIT LAKES | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885130 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2884995 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| Road Project | 2885207 | 2858315 | 95 97 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT XTRUBE / SERVICE REPLACEMENT |
| Road Project | 2886304 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| load Project load Project | 2886126 2886139 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885121 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| load Project | 2884992 | 2858315 | 95 95 97 97 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| Road Project | 2886333 2886143 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2886270 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| load Project | 2885034 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2889801 | 2845221 | 93 | | | FARMINGTON | guic project |
| oad Project | 2886108 2886013 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project oad Project | 2886013 2885970 | 2873941 2873941 | 97 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR |
| oad Project | 2884994 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2884990 | 2858315 | 95 95 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2884991 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885082 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR |
| oad Project oad Project | 2849372 2849368 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849373 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849367 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849374 | 2845221 | 93 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project oad Project | 2849371 2849370 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849369 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| load Project | 2887499 | 2759897 | 89 | | | PARK RAPIDS | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR |
| toad Project | 2885157 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| load Project load Project | 2886001 2849365 | 2873941 2845221 | 97 93 | | | BMJ-DETROITLK-DTRTLK SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ROAD PROJECT/ SERVICE REPLACEMENT |
| load Project | 2849363 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849639 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| oad Project | 2849637 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| oad Project | 2849362 2849363 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT ROAD PROJECT/ SERVICE REPLACEMENT |
| load Project load Project | 2849363 2849360 | 2845221 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| load Project | 2887368 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2885023 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. LONG SIDE - 425/630 MTR |
| toad Project | 2874117 | 2854739 | 94 94 93 | | | FM-WELCOM-MRTNCTYW SD-C | GUIC ROAD REPL |
| load Project load Project | 2874118 2849629 | 2854739 2845221 | 94 | | | FM-WELCOM-MRTNCTYW SD-C FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2849626 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2849366 | 2845221 | 93 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| Road Project | 2849359 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| Road Project | 2849354 2849356 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT ROAD PROJECT/ SERVICE REPLACEMENT |
| Road Project Road Project | 2885872 | 2873941 | 93 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885873 | 2873941 | 97 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR |
| load Project | 2891331 | 2890685 | 89 | | | WADENA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2891333 | 2890685 | 89 | | | WADENA BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| load Project load Project | 2886478 2885772 | 2873941 2873941 | 97 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2885112 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2885198 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2885870 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project oad Project | 2885869 2885811 | 2873941 2873941 | 97 97 93 93 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2849351 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849352 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| oad Project | 2849348 | 2845221 | 93 | | | FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| ad Project ad Project | 2849347 2849349 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | ROAD PROJECT/ SERVICE REPLACEMENT |
| ad Project ad Project | 2849349 2885757 | 2845221 2873941 | 93 | | | FARMINGTON BMJ-DETROITLK-DTRTLK SD-C | ROAD PROJECT/ SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| ad Project | 2885868 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2885004 | 2873941 | 97 93 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| ad Project | 2860605 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| oad Project oad Project | 2860609 2860607 | 2854727 2854727 | 93 93 | | | FARMINGTON FARMINGTON | MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR GUIC ROAD REPL MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| ad Project ad Project | 2860610 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| ad Project | 2880185 | 2702342 | 94 93 | | | FM-JCKSON-JKSNCTYCL SD-C | MERC SERVICE REPLACEMENT |
| ad Project | 2849383 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| ad Project | 2849622 2849619 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| ad Project ad Project | 2849619 2849624 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL |
| ad Project | 2849670 | 2845221 | 93 93 | | | FARMINGTON | GUIC ROAD REPL |
| d Project | 2849625 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| ad Project | 2885866 | 2873941 | 97 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| ad Project ad Project | 2885867 2880973 | 2873941 2702342 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C FM-JCKSON-JKSNCTYCL SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| id Project id Project | 2880973 2860614 | 2702342 2854727 | 94 93 | | | FM-JCKSON-JKSNCTYCL SD-C FARMINGTON | GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL |
| nd Project | 2860611 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| ad Project | 2860612 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| ad Project | 2860618 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL |
| ad Project | 2860621 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL |
| ad Project ad Project | 2849666 2849671 | 2845221 2845221 | 93 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| ad Project | 2885839 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2885686 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| ad Project | 2849668 2849661 | 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL |
| ad Project ad Project | 2849661 2849662 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL |
| | 2045002 | 2043221 | 33 | | | | |

[PRIVATE DATA BEGINS . . .

2019 Right-of-Way Road Relocation Projects Page 8 of 20

| | | | - | I KIVKIE BKIK BEGING | 1 | 1 | |
|------------------------------|--------------------|--------------------|-------------|----------------------|---------|--|--|
| Туре | WR# | Related WR | Op District | ProjectName | Address | City | Description |
| Road Project | 2849664 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2849665 2849660 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2849667 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2849659 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2849656 2849657 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2849654 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2849663 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2849653 2894924 | 2845221 2844610 | 93 | | | FARMINGTON RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD REPL GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2886486 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Road Project | 2860615 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project Road Project | 2860619 2860622 | 2854727 2854727 | 93 | | | FARMINGTON FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project | 2867700 | 2854739 | 94 | | | FM-WELCOM-MRTNCTYW SD-C | GUIC ROAD REPL |
| Road Project Road Project | 2885622 2885354 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2885354 2885610 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885662 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2849382 2885672 | 2845221 2873941 | 93 | | | FARMINGTON BMJ-DETROITLK-DTRTLK SD-C | GUIC ROAD REPL MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR |
| Road Project | 2885734 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2849621 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2885716 2849381 | 2873941 2845221 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project Road Project | 2849381 2849618 | 2845221 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2885647 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2849379 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2849380 2849674 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2860601 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL |
| Road Project Road Project | 2860599 2860597 | 2854727 2854727 | 93 | | | FARMINGTON FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project Road Project | 2860597 2885355 | 2854727 2873941 | 93 | | | FARMINGTON BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2884973 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2885047 2849376 | 2873941 2845221 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project Road Project | 2849376 2849377 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2849676 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2849677 2849678 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2889312 | 2759897 | 89 | | | WDN-PARK RPDS-PARKRP SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2889310 | 2759897 | 89 | | | WDN-PARK RPDS-PARKRP SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2889315 2849679 | 2759897 2845221 | 89 | | | WDN-PARK RPDS-PARKRP SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project | 2886481 | 2873941 | 93 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885356 | 2873941 | 97 | , <u> </u> | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2885615 2886510 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2849683 | 28/3941 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2849682 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2889314 2849681 | 2759897 2845221 | 89 | | | WDN-PARK RPDS-PARKRP SD-C FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project | 2849680 2849680 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2886497 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2849684 2849685 | 2845221 2845221 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL |
| Road Project | 2849687 | 2845221 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2889313 | 2759897 | 89 | | | WDN-PARK RPDS-PARKRP SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2887472 2860593 | 2759897 2854727 | 89 | | | PARK RAPIDS FARMINGTON | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| Road Project | 2860579 | 2854727 | 93 | 3 | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2860592 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| Road Project Road Project | 2860580 2860591 | 2854727 2854727 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| Road Project | 2860578 | 2854727 | 93 | 3 | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2887522 | 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2887518 2900157 | 2883559 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2901774 | 2759897 | 89 | | | WDN-PARK RPDS-PARKRP SD-C | MN-TEMP REPLACE SVC. LONG SIDE - 630 MTR |
| Road Project | 2885345 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2885346 2885347 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885340 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2886837 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2886847 2885341 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885588 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885343 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2884951 2886819 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2885188 | 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2860575 | 2854727 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2860574 2860576 | 2854727 2854727 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2860600 | 2854727 | 93 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL |
| Road Project | 2900171 | 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2889338 2889259 | 2883559 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2889341 | 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2889320 | 2883559 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project Road Project | 2885348 2885344 | 2873941 2873941 | 97 | | | BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Road Project Road Project | 2885344 2860589 | 2873941 2854727 | 97 | | | FARMINGTON | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL |
| Road Project | 2860564 | 2854727 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project Road Project | 2860566 2860570 | 2854727 2854727 | 93 | | | FARMINGTON FARMINGTON | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2860567 | 2854727 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| Road Project | 2860571 | 2854727 | 93 | | | FARMINGTON | GUIC ROAD REPL |
| | | | | | | | |

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IPRIVATE DATA BEGINS...

Type

Road Project

Road Project

Road Project

Road Project

Road Project Road Project

Road Project

Related WF

2854727

2854727

2891281

2702342

2702342

2693363

2883559

2860573

2860590

2901225

2880979

2901772

2890346

Op District

2019 Right-of-Way Road Relocation Projects Description FARMINGTON GUIC ROAD REPL FARMINGTON GUIC ROAD REPL RC-MANTORVLLE-KASSN-SD-C ROAD PROJET/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR FM-JCKSON-JKSNCTYCL SD-C GUIC ROAD REPL FM-JCKSON-JKSNCTYCL SD-C WDN-PARK RPDS-PARKRP SD-C GUIC ROAD REPI INSTALL 190' OF 2" PE SERVICE - GSREP (GUIC) BMI-DETROITIK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR FM-AIRT I-C-AIRT I SD GUIC ROAD REPLISTABLES PROJECT GUIC ROAD REPL/STABLES PROJECT BMI-DETROITIK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL
MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL FARMINGTON FARMINGTON MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR. GUIC ROAD REPL FARMINGTON GUIC ROAD REPL FARMINGTON GUIC ROAD REPI FARMINGTON FARMINGTON GUIC ROAD REPL FARMINGTON GUIC ROAD REPL FARMINGTON GUIC ROAD REPL BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-MANTORVLLE-KASSN-SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT PARK RAPIDS MN-TEMP REPLACE SVC. W/ 1" LONG SIDE -FM-ALBT L-C-ALBT L SD FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/STABLES PROJECT GUIC ROAD REPL/STABLES PROJECT FM-ALRT L-C-ALRT L SD GUIC ROAD REDI /STARLES PROJECT FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/STABLES PROJECT BMJ-DETROITLK-DTRTLK SD-4 MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RMI-DETROITIK-DTRTIK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR FARMINGTON GUIC ROAD REPL FM-WELCOM-MRTNCTYW SD-GUIC ROAD REPI FM-WELCOM-MRTNCTYW SD-C GUIC ROAD REPL BMI-DETROITIK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/STABLES PROJECT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMI-DETROITIK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL
ROAD PROJECT/ SERVICE REPLACEMENT FARMINGTON GUIC ROAD REPL GUIC ROAD REPL FARMINGTON FARMINGTON FARMINGTON GUIC ROAD REPL BMJ-DETROITLK-DTRTLK SD-C GUIC-ROAD REPLACEMENT BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-MANTORVILE-KASSN-SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT RC-MANTORVLLE-KASSN-SD-C RC-MANTORVILE-KASSN-SD-C GLUC ROAD PROJECT / SERVICE REPLACEMENT RC-MANTORVLLE-KASSN-SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT FARMINGTON GUIC ROAD REPL BMJ-DETROITLK-DTRTLK SD-C BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-DETROITLK-DTRTLK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR CL-GRANDRAPIDS-GRNDR SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR FARMINGTON GUIC ROAD REPL FARMINGTON FARMINGTON GUIC ROAD REPL FARMINGTON GUIC ROAD REPI GUIC ROAD REPL FARMINGTON FARMINGTON GUIC ROAD REPI FARMINGTON GUIC ROAD REPL FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/ STABLES PROJECT FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/ STABLES PROJECT GUIC ROAD REPL/ STABLES PROJECT FM-ALBT L-C-ALBT L SD FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/STABLES PROJECT FM-ALBT L-C-ALBT L SD GUIC ROAD REPL/ STABLES PROJECT FM-ALBT L-C-ALBT L SE GUIC ROAD REPL/ STABLES PROJECT

Exhibit E 2019 Right-of-Way Road Relocation Projects Page 10 of 20

| Margin M | | | | Į. | PRIVATE DATA BEGINS | 1 | | |
|--|--------------|---------|------------|-------------|---------------------|---------|---------------------------|---|
| March Marc | Туре | WR# | Related WR | Op District | ProjectName | Address | City | Description |
| March Marc | Road Project | 2854954 | 2843073 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL/ STABLES PROJECT |
| Company | | 2854957 | 2843073 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL/ STABLES PROJECT |
| March Marc | Road Project | 2854960 | | 94 | | | | |
| March Marc | | | | 96 | | | | |
| March Marc | Road Project | | | 96 | | | | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| March Marc | | | | 96 | | | | |
| Authors | | 2854945 | | 94 | | | FM-ALBT L-C-ALBT L SD | GUC ROAD RPL/ STABLES PROJECT |
| March Marc | Road Project | 2854948 | 2843073 | 94 | | | | |
| March Marc | Road Project | 2854938 | 2843073 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL/ STABLES PROJECT |
| March 1905 | Road Project | | | 94 | | | | |
| Marchane 1900 | | | | 94 | | | | |
| March Marc | | | | 96 | | | | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| March 1907 | | | | 96 | | | | |
| Authorities 1882 | | | | 96 | | | CI-GRANDRAPIDS-GRNDR SD-C | |
| March 1987 1988 | Road Project | | | 95 | | | | |
| Marchael 1980 | | 2889370 | 2880805 | 95 | | | RC-RUSHFRD-RSHFRDPTR SD-C | RUSHFORD ROAD PROJECT / SERVICE REPLACEMENT |
| Modern | Road Project | 2889379 | 2880805 | 95 | | | RC-RUSHFRD-RSHFRDPTR SD-C | |
| March 1980 2080 | | | | 95 | | | | |
| March Marc | | | | 95 | | | | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Authorized 1980 1 | | | | 95 | | | | GUIC ROAD PROJECT/REPLACE SVC. W/ 1° SHORT SIDE - 250 MTR |
| Marchane 2008 200 | | | | 93 | | | KOSEMOUN I | |
| March 1995 1997 | | | | 96 | | | CI-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC W/1" LONG SIDE - 250 MTR |
| Market Code 15 | | | | 94 | | | | |
| Mile | | | | 94 | | | | |
| Martin | Road Project | | | 95 | | | | |
| Management Man | | | | 95 | | | | |
| Teacher 1985 | | | | 95 | | | | GUIC ROAD PROJECT/REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR |
| Mary | Road Project | | | 95 | | | | |
| Teachers 1987 1988 198 | | | | 95 | | | | GUIC ROAD PROJECT/REPUICE SVC. W/ 1 SHORT SIDE - 250 MTR |
| Mail Property | Road Project | | | 95 | | | | |
| Month 1986 | | | | 96 | | | | |
| Math March 1969 20072 20172 | | | | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | |
| March Marc | | | | 94 | | | | |
| Touch Probable | Road Project | | | 94 | | | | |
| Mod Project 18808 | Road Project | | | 96 | | | | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Mod Project 1989 | | 2902274 | | 96 | | | | |
| Mode Property 1988/05 1988/0 | Road Project | | | 95 | | | | GUIC ROAD PROJECT / REPLACE SVC. W/ I SHORT SIDE - 250 WIR BIISHEADA DAD DROJECT / SERVICE REDII ACEMENT |
| Mate March 1980 | | | | 95 | | | | |
| C. C. CHICAGO, CO-SECULD C. | | | | 95 | | | | |
| SAME | Road Project | 2889378 | 2880805 | 95 | | | | RUSHFORD ROAD PROJECT / SERVICE REPLACEMENT |
| C. CHONDIAN CHIRDWAY SAME | | | | 96 | | | | |
| Mar Property 1989 | | | | 96 | | | | |
| CAMONINOS CONTROLO | | | | 96 | | | | |
| No.00 Project 2000-05 | | | | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| No. Property 2886.05 | Road Project | | | 96 | | | | |
| Resident Section Section Resident Section Section Resident Section S | | | | 95 | | | | |
| REJUSTICS 1989 1980 19 | | | | 95 | | | | |
| Real Project 288053 2880005 5 2880005 2880005 5 2880005 5 2880005 5 2880005 5 2880005 | | | | 95 | | | | |
| Read-Project 280002 280005 5 Read-Project 280007 5 280 | | | | 95 | | | | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| READPRICE SIGNATION 2880/15 2880/15 5 5 6 6 6 6 6 6 6 | | | | 95 | | | | |
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| Road Project 288695 288315 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / PREPAGE SV.C W.Y. TONG SIDE - 250 MTR Road Project 288615 288315 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / PREPAGE SV.C W.Y. TONG SIDE - 250 MTR Road Project 288615 288315 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / PREPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 288615 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / PREPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886125 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / PREPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886290 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886291 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 2886210 288313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 290175 290313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 290175 290313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 290175 290313 95 R.C. GATTELLO-FITE SD.C GUUR ROAD PROJECT / REPAGE SV.C W.Y. T-SHORT SIDE - 250 MTR Road Project 29017 | Road Project | | | 95 | | | RC-RUSHFRD-RSHFRDPTR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project 2885427 2885135 55 56 56 56 56 56 56 | | | | 96 | | | | |
| Road Project 288515 285815 95 | | | | 95 | | | | |
| R.C. HATFIELD CHTILD SID. | | | | 95 | | | | |
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| Road Project 2886037 285815 55 CCHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **L' LONG SDE -250 MTR Road Project 2886299 2858315 55 CCHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHATFELD-CHTRLD SDC GUIC ROAD PROJECT (PREPACE SVC. W) **SONT RESTORMENT RECHARGE SVC. W) **SONT RESTORMENT RECHA | | | | 96 | | | | |
| Road Project 288.299 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD PROJECT/REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.519 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD PROJECT/REPLACE SV. W. 1" LONG SDE - 250 MTR Road Project 288.512 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD PROJECT/REPLACE SV. W. 1" LONG SDE - 250 MTR Road Project 288.523 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD PROJECT/REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD PROJECT / REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 288.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 298.556 288.315 95 SC. CHATFELD-HTILD SUC GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 299.556 289.557 289.559 96 GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 299.558 289.559 96 GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR Road Project 299.558 289.559 96 GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR ROad Project 299.558 289.559 96 GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR GUIL ROAD REPLACE SV. W. 1" SHORT SDE - 250 MTR GUIL ROAD REP | Road Project | 2886037 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project 2888319 2888315 95 | | | | 95 | | | | |
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| Road Project 2885052 285315 95 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT!/ REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 288526 285315 95 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT!/ REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2910804 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2915230 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2915235 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2915235 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2915235 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2915235 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2910817 2892699 96 C.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2910817 2892699 96 C.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2910817 2892699 96 R.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2903235 96 C.CCALUMET-GREENWAY SD-C MN-TEMP REPLACE SVC. W. 1" L'ONG SIDE - 250 MTR ROad Project 2903235 95 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROad Project 2885350 285315 95 G.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROad Project 289333 97 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROad Project 299334 255854 93 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROad Project 299334 255854 93 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROAD Project 299334 255854 93 R.CCHATFIELD-CHTID SD-C GUIL ROAD PROJECT / REPLACE SVC. W. 1" SHORT SIDE - 250 MTR ROAD Project 299334 255854 93 R.CCHATFIELD-CHTID SD-C GUIL ROAD P | Road Project | 2886051 | | 95 | | | | |
| Road Project 2985826 2985825 95 95 96 96 96 97 97 97 97 97 | Road Project | | | 95 | | | | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project 291.0804 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 291.532 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 291.532 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 291.535 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 291.537 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 291.0817 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 290.537 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 290.537 2892.599 96 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 290.537 2892.599 97 CL-ALJUMET-GREENWAY SD.C MN-TEMP REPLACE SV.C. WJ '1 CNOS SIDE - 250 MTR Road Project 2895.550 285.8315 95 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT SPELACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 2885.550 285.8315 95 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 97 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 96 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 96 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 96 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 96 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 SHORT SIDE - 250 MTR Road Project 298.593 96 R.CCHATTRELD-CHITRD SD.C GUIR ROAD PROJECT REPLACE SV.C. WJ '1 S | | | | 95 | | | | |
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| Road Project 2955290 292,099 96 CCALUMET-GREENWAY SD. C MN-TEMP REPLACE SVC. W. 1" LONG SIDE - 290 MTR | | | | 96 | | | | |
| Road Project 2910824 292599 96 | | | | 96 | | | | |
| Road Project 295.225 2892.699 96 CCALUMET-GREENWAY SD.C MN-TEMP REPLACE SVC. W.J. "1 SHORT SIDE250 MTR | | | | 96 | | | | |
| Road Project 29,0797 292,5699 96 | Road Project | 2915235 | 2892699 | 96 | | | CL-CALUMET-GREENWAY SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Read Project 2910817 2932599 96 C.CALUNET-GREENWAY SD.C MN.T-EMP REPLACE SVC. W.J.** LONG SIDE - 250 MTR Read Project 2930524 293325 96 C.CGANDRAPADES-GRANDRAPDES-GRANDRAPES-GRANDRAPES-C MN.T-EMP REPLACE SVC. W.J.** LONG SIDE - 250 MTR Read Project 288555 285815 95 R.CCHATTRIELO-CHTRLD SD-C GUIR GRAD PROJECT / REPLACE SVC. W.J.** SHORT SIDE - 250 MTR Read Project 2885630 285815 95 R.CCHATTRIELO-CHTRD SD-C GUIR GRAD PROJECT / REPLACE SVC. W.J.** SHORT SIDE - 250 MTR Read Project 2740284 2693363 97 READ PROJECT / REPLACE SVC. W.J.** SHORT SIDE - 250 MTR Read Project 2916899 2693363 96 L.GGRENWAY-GRENWAY-SD-T MAN-TEMP REPLACE SVC. W.J.** SHORT SIDE - 250 MTR Read Project 2989734 2858854 93 RN-LAKEVILLE-LVUILE SD-V GUIR GRAD PROJECT / REPLACE SVC. W.J.** SHORT SIDE - 250 MTR Read Project 2885552 285815 95 RACHATRIELO-CHTRD SD-C GUIR GRAD PROJECT / REPLACE SVC. W.J.** SHORT SIDE - 250 MTR READ PROJECT / REPL | Road Project | 2910797 | 2892699 | 96 | | | CL-CALUMET-GREENWAY SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project 288555 288815 95 R.CHATRIELD-CHTRLD SD-C GUIR ROAD PROJECT REPLACE SVC. W] 1" SHORT SIDE - 250 MTR | Road Project | 2910817 | | 96 | | | | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project 2885630 288515 95 R.CHATFRIED-CHTFLD SD-C GUR ROAD PROJECT (SPLW_M)* "LONG SDE- 250 MTR Road Project 2740284 2693363 97 BM-BeHIDIJ-BEHIDIJ SD-C MIN-TEMP REPLACE SVC. W)* "SHORT SDE- 250 MTR Road Project 2916899 2693363 96 CL-GREENWAY-GREENWAY SD-T MIN-TEMP REPLACE SVC. W)* "SHORT SDE- 250 MTR Road Project 2899734 2858654 93 RN-LAKEVILE LAVULE SD-V GUIC ROAD REPL ROAD PROJECT (REPLACE SVC. W)* IN SHORT SIDE - 250 MTR RC-HATFIELD-CHTFLD SD-C GUIC ROAD REPL GUIC ROAD REPL | Road Project | | | 96 | | | | |
| Road Project 274/284 269393 97 BM-JEEMIDH-BERMIDH SD-C MN-TEMP REPLACE SVC. W/J "SHORT SIDE - 250 MTR ROAD Project 274/289 269393 96 BM-JEEMIDH-BERMIDH SD-C MN-TEMP REPLACE SVC. W/J "SHORT SIDE - 250 MTR ROAD Project 274/289 269393 97 ROAD Project 274/289 269393 97 RM-JAKEVILEL-LYUILE SD-V GUIC ROAD REPLACE SVC. W/J "SHORT SIDE - 250 MTR ROAD Project 289858 97 RC-HATRIEL-LYUILE SD-V GUIC ROAD REPLACE SVC. W/J "SHORT SIDE - 250 MTR | | | | 95 | | | | |
| Road Project 2916899 2693363 96 Road Project 299734 MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR Road Project 289734 QUIC ROAD REP. Road Project 2885562 28858315 95 GLORATIFIELD-CHITLD SDC- GUIC ROAD PRIVACE SVC. W/1" SHORT SIDE - 250 MTR | | | | 95 | | | | |
| Read Project 289734 2858854 93 Rev-LAKEVILLE-LAVILLE SD-V GUIR RADO REPL GUIR RAD | | | | 97 | | | | |
| Road Project 2885562 2858315 95 | | | | 99 | | | RM-LAKEVILLE-LKVILLE SD-V | GUIC ROAD REPL |
| POST TO 288315 05 | Road Project | | | 95 | | | | |
| RE-CHAITIELE-CHIFLE SEC. W/ I LONG SIDE - 250 MIK | Road Project | 2885759 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |

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| March Marc | | | | | PRIVATE DATA BEGINS | | | |
|--|------------------------------|---------|------------|-------------|---------------------|---------|---------------------------|---|
| March Marc | Type | WR# | Related WR | Op District | ProjectName | Address | City | Description |
| March Marc | Road Project | 2886053 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| March Marc | Road Project | | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | |
| March Marc | | | | 95 | | | | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Miles | | | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" IONG SIDE - 250 MTR |
| Control Cont | Road Project | | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| March 1985 | Road Project | | | 96 | | | | |
| March 1977 | | | | 96 | | | | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUE BOAD BED |
| March Marc | | | | 93 | | | | |
| March 1980 | Road Project | | | 93 | | | RM-LAKEVILLE-LKVILLE SD-V | |
| March Marc | Road Project | | | 93 | | | | |
| March 1987 1988 | | | | 93 | | | | |
| March Marc | Road Project | | | 93 | | | | |
| A | Road Project | | | 96 | | | CL-CALUMET-GREENWAY SD-C | |
| ## WINDOWS AND PART OF THE PAR | Road Project | | | 96 | | | | |
| ## ADM 1985 19 | | | | 93 | | | | |
| Column C | Road Project | 2899737 | 2858854 | 93 | | | RM-LAKEVILLE-LKVILLE SD-V | GUIC ROAD REPL |
| March Marc | Road Project | | | 96 | | | | |
| March Marc | | | | 96 | | | | |
| ## ADMINISTRATION OF THE PROPERTY OF THE PROPE | Road Project | | | 96 | | | CL-CALUMET-GREENWAY SD-C | MN-TEMP REPLACE SVC. W/1 LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1 LONG SIDE - 250 MTR |
| ## A PROPRIES 1905 | Road Project | | | 97 | | | | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| A | Road Project | | | 97 | | | | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| March Marc | Road Project | 2890459 | | 95 | | | | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| March 1982 | Road Project Road Project | | | 95 98 | | | | |
| April | Road Project | 2914910 | 2906367 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| ## PRINCE 1985 | Road Project | | 2906367 | 98 | | | | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| A PRODUCT 2000 2007 20 | Road Project | | | 98 | | | | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| Marchanist 1987 | Road Project | | | 98 | | | | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| A | Road Project | 2890725 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| AMERICAN | Road Project | | | 95 | | | | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| See Transport See Transpor | | | | 96 | | | | |
| March Marc | Road Project | 2914913 | 2906367 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| A | Road Project | | | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| MANAGEMENT 1987 1 | Road Project | 2914942 | 2906367 | 98 | | | | |
| Comment 1982 | | | | 98 | | | | |
| ACCORDING 1980/14 1987 | Road Project | | | 95 | | | | |
| ASSESSION 1983 19 | Road Project | | | 95 | | | | |
| PRICE 1988 | Road Project | | | 95 | | | | |
| Mark 1985 1986 | Road Project | | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | |
| A | Road Project | | | 98 | | | | |
| A | Road Project | 2914919 | | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| March 1986 1987 1986 1987 1986 1987 | | | | 95 | | | | |
| March 1980 | | | | 95 | | | | |
| ACCAMPRISO PRINTED SCALE ACCAMPRISO PRINTED | Road Project | 2890225 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| MC THE | Road Project | | | 95 | | | | |
| ACCOMPTED CHTTCS DC COLON PRODICT / SERVICE REPACEMENT | | | | 95 | | | | |
| A | Road Project | | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| Marth Mart | Road Project | | | 95 | | | | |
| A STROMPTON LETWIN SO C GUIC ROAD PROJECT, PERALES YOU, WIT 1-940TS SIDE - 250 MTR | | | | 95 | | | | |
| Description Continue Contin | | | | 95 | | | | |
| Description Continue Contin | Road Project | | | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Act Property 2800/48 2867/45 95 | Road Project | | | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Restremment 2889328 2887745 95 | Road Project | | | 95 | | | | |
| Accordance 2807736 2807745 95 95 95 95 95 95 95 | Road Project | | | 95 | | | | |
| ASSTRAMPSINLESTWIN SD-C | Road Project | 2890733 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Restainment | Road Project | | | 95 | | | | |
| ACSTEMBRYSULES 179W SDC 2807125 2807745 95 | Road Project | | | 95 | | | | |
| 2809130 2807745 95 95 95 95 95 95 95 | Road Project | | | 95 | | | RC-STERWRTSVLLE-STWR SD-C | |
| 2889913 2867745 2867745 2867745 2867745 2867745 2867745 2867745 2867745 2867745 2869702 2867745 2869702 2869703 2867745 2869703 2869 | Road Project | 2890130 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| ReSTRAMTSTULE-STWA SD-C 2889702 2867745 95 RESTRAMTSTULE-STWA SD-C 2889016 2867745 95 RESTRAMTSTULE-STWA SD-C 3889016 2867745 95 RESTRAMTSTULE-STWA SD-C 3889016 2867745 95 RESTRAMTSTULE-STWA SD-C 3889017 2867745 95 RESTRAMTSTULE-STWA SD-C 3889018 2867745 95 RESTRAMTSTULE-STWA SD-C 389018 2867745 95 R | Road Project | | | 95 | | | | |
| 288919 2867745 95 287745 95 28877476 95 28877476 97 28877476 97 28877476 97 28877476 97 28877476 97 288774 | | | | 95 | | | | |
| 288916 2867745 95 95 95 95 95 95 95 | Road Project | | | 95 | | | | |
| 222519 2867745 95 2867745 | Road Project | 2889916 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT |
| 2894754 2867745 95 2867745 | Road Project | | | 95 | | | RC-STERWRTSVLLE-STWR SD-C | |
| 289474 2867745 95 95 95 95 95 95 95 | | | | 95 | | | | STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTP |
| 288912 2867745 95 | Road Project | | | 95 | | | | |
| 289479 2867745 95 95 95 95 95 95 95 | Road Project | 2889912 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT |
| 2890850 2867745 95 95 95 95 95 95 95 | Road Project | | | 95 | | | | STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT |
| 289083 2867745 95 95 95 95 95 95 95 | | | | 95 | | | RC-STERWRTSVILE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTP |
| 2894873 2867745 95 95 95 95 95 95 95 | Road Project | | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| 2809870 2867745 95 95 95 95 95 95 95 | Road Project | 2894873 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| 289/0869 2867745 95 95 95 95 95 95 95 | Road Project | | | 95 | | | | |
| 289477 2867745 95 95 95 95 95 95 95 | | | | 95 | | | | |
| coad Project 2890840 2867745 95 coad Project 2894778 2867745 95 coad Project 2894778 2867745 95 coad Project 289915 2867745 95 coad Project 2899725 2867745 95 coad Project 2899736 2867745 95 coad Project 2894736 2867745 95 coad Project 2894736 2867745 95 coad Project 2894872 2867745 95 c | | | | 95 | | | | |
| coad Project 2894778 2867745 95 R.C.STERMITSVILE-STWR.SD-C GUIC ROAD PROJECT, JESTUCKE REPLACEMENT oad Project 2889755 2867745 95 SETEMATSVILE-STWR.SD-C GUIC ROAD PROJECT, JESTUCKE REPLACEMENT 0ad Project 289475 2867745 95 GUIC ROAD PROJECT, JESTUCKE SVC. WJ. 'S SHORT SIDE - 250 MTR 0ad Project 2894872 2867745 95 GUIC ROAD PROJECT, JESTUCKE SVC. WJ. 'S SHORT SIDE - 250 MTR 0ad Project 2894872 2867745 95 R.C.STERMITSVILE-STWR.SD-C GUIC ROAD PROJECT, JESTUCKE SVC. WJ. 'S SHORT SIDE - 250 MTR 0ad Project 2894872 2867745 95 R.C.STERMITSVILE-STWR.SD-C GUIC ROAD PROJECT, JESTUCKE SVC. WJ. 'S SHORT SIDE - 250 MTR 0ad Project 2894872 2867745 95 GUIC ROAD PROJECT, JESTUCKE SVC. WJ. 'S SHORT SIDE - 250 MTR | toad Project | 2890840 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project 288/755 286/745 95 GLIR ROAD PROJECT/REPLACE SVC_WI_1*SHORT SIDE - 250 MTR and Project 288/475 288/67745 95 GLIR ROAD PROJECT/REPLACE SVC_WI_1*SHORT SIDE - 250 MTR and Project 288/872 286/7745 95 R.C. STERMITSVILE-STWR SID. C. GLIR ROAD PROJECT/REPLACE SVC_WI_1*SHORT SIDE - 250 MTR and Project 288/872 286/7745 95 GLIR ROAD PROJECT/REPLACE SVC_WI_1*SHORT SIDE - 250 MTR and Project 288/4750 286/7745 95 GLIR ROAD PROJECT/REPLACE SVC_WI_1*SHORT SIDE - 250 MTR | load Project | | | 95 | | | | |
| oad Project 289/136 286/745 95 RC-STERWITSVILE-STWR SD-C GUIC ROAD PROJECT/ REPLACE SVC. W/ 1"SHORT SDE - 250 MTR oad Project 2894872 286/745 95 RC-STERWITSVILE-STWR SD-C GUIC ROAD PROJECT/ REPLACE SVC. W/ 1"SHORT SDE - 250 MTR RC-STERWITSVILE-STWR SD-C GUIC ROAD PROJECT/ REPLACE SVC. W/ 1"SHORT SDE - 250 MTR RC-STERWITSVILE-STWR SD-C GUIC ROAD PROJECT/ REPLACE SVC. W/ 1"SHORT SDE - 250 MTR | | | | 95 | | | | |
| add Project 2894872 2867745 95 R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. T. SHORT SUE 250 MTR and Project 2894870 2867745 95 GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STERMBTSVILE-STWR, SD.C. GIUL ROAD PROJECT, IREPLACE SVC. W/J. TSHORT SUE 250 MTR R.C.STRORT | Road Project Road Project | | | 95 95 | | | | |
| | Road Project | 2894872 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| and Project 2889918 2867745 95 RC-STERWRTSVILE-STWR SD-C STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT | Road Project | 2894750 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | Road Project | 2889918 | 2867745 | 95 | | | RC-STERWRTSVLLE-STWR SD-C | STEWARTVILLE ROAD PROJECT / SERVICE REPLACEMENT |

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| | | | יו | FRIVATE DATA DEGINS | | | |
|------------------------------|--------------------|--------------------|-------------|---------------------|---------|--|--|
| Туре | WR# | Related WR | Op District | ProjectName | Address | City | Description |
| Road Project | 2919475 | 2880805 | 05 | | | RC-RUSHFRD-RSHFRDPTR SD-C | RUSHFORD ROAD PROJECT / SERVICE REPLACEMENT |
| Road Project | 2919475 | 2880805 | 95 | | | RC-RUSHFRD-RSHFRDPTR SD-C | RUSHFORD ROAD PROJECT / SERVICE REPLACEMENT |
| Road Project | 2918161 | 2914229 | 96 | 5 | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2918174 | 2914229 | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Road Project | 2918203 | 2914229 | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. LONG SIDE - 425/630 MTR |
| Road Project Road Project | 2923972 2877256 | 2865956 2865956 | 94 | | | FM-FAIRMONT-FRMNTARA SD-C FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project Road Project | 2877256 2877252 | 2865956 2865956 | 94 | | | FM-FAIRMONT-FRMNTARA SD-C FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL GUIC ROAD REPL |
| Road Project | 2877255 | 2865956 2865956 | 94 | | | FM-FAIRMONT-FRMNTARA SD-C FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| Road Project | 2877251 | 2865956 | 94 | | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| Road Project | 2877247 | 2865956 | 94 | 1 | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| oad Project | 2877250 | 2865956 | 94 | 1 | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| load Project | 2877259 | 2865956 | 94 | 1 | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| load Project | 2918170 | 2914229 | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project oad Project | 2918215 2918218 | 2914229 2914229 | 96 | | | CL-CHISHOLM-CHISHOLM SD-C CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2877254 | 2865956 | 96 | | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| oad Project | 2924049 | 2865956 | 94 | | | FM-FAIRMONT-FRMNTARA SD-C | GUIC ROAD REPL |
| oad Project | 2918237 | 2914229 | 96 | | | CL-CHISHOLM-CHISHOLM SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2922593 | 2906370 | 98 | 3 | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| oad Project | 2922592 | 2906370 | 98 | B | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| oad Project | 2929152 | 2925309 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| oad Project | 2928860 2922643 | 2925309 2919228 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| oad Project oad Project | 2922643 2903058 | 2919228 2899094 | 98 | | | RUSH CITY RM-CR RIVER-LAKEVILL SD-T | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT REPLACEMENT / NAVADA AVE ROAD PROJECT |
| oad Project oad Project | 2928867 | 2899094 | 93 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| ad Project | 2928865 | 2925309 | 94 | | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| oad Project | 2928862 | 2925309 | 94 | 4 | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| oad Project | 2928864 | 2925309 | 94 | 1 | | FM-ALBT L-C-ALBT L SD | GUIC ROAD REPL |
| ad Project | 2922594 | 2906370 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| oad Project | 2916717 | 2906370 | 98 | B | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| ad Project | 2911404 | 2900909 | 89 | | | THIEF RIVER FALLS | MN-TEMP GRU TIE-OVER 1" P NEW SERVICE |
| oad Project oad Project | 2884947 2885000 | 2693363 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2885000 2917479 | 2858315 | 95 | | | RC-ZUMBRTA-ZMBRTMZPP SD-C | ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2917479 | 2902309 | 95 | | | RC-ZUMBRTA-ZMBRTMZPP SD-C RC-ZUMBRTA-ZMBRTMZPP SD-C | ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2930176 | 2880805 | 95 | | | RC-SPRINGGROVE-SPRGG SD-C | SPRING GROVE ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2930170 | 2880805 | 95 | 5 | | RC-SPRINGGROVE-SPRGG SD-C | GUIC/ REPLACE SVC. W/ 1" SHORT - 250 MTR |
| oad Project | 2884968 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2884909 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2884930 2884702 | 2858315 2693363 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project oad Project | 2884702 2917596 | 2693363 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-ZUMBRTA-ZMRRTMZPP SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT ROAD PROJECT / SERVICE REPLACEMENT |
| pad Project | 2917596 | 2902309 | 95 | | | RC-SPRINGGROVE-SPRGG SD-C | Replace ~35' 2" PE service due to 2019 City improvements road project. |
| oad Project | 2919507 | 2880805 | 95 | | | RC-SPRINGGROVE-SPRGG SD-C | REPLACE 35 PESERVICE DUE to 2013 CITY IMPROVEMENTS TO BUT DE TO CONTROL OF THE PROPERTY OF THE |
| oad Project | 2930050 | 2883559 | 97 | 7 | | BMJ-DETROITLK-DTRTLK SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| oad Project | 2918053 | 2902309 | 95 | 5 | | RC-ZUMBRTA-ZMBRTMZPP SD-C | GUIC replacement ~20' 2" PE service to grain dryer at 175 Main Street in Zumbrota. |
| oad Project | 2917687 | 2902309 | 95 | | | RC-ZUMBRTA-ZMBRTMZPP SD-C | ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885208 | 2858315 | 95 | 5 | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885205 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project oad Project | 2885204 2885203 | 2858315 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project oad Project | 2885203 2886123 | 2858315 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR |
| oad Project | 2914932 | 2906367 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| oad Project | 2915361 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2915359 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2915363 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2915362 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2915360 2919236 | 2907282 | 93 | | | EAGAN FAGAN | REPLACEMENT / ROAD PROJECT GUIC replacement "55"; 2" PE service due to road project |
| oad Project oad Project | 2919236 2885799 | 2907282 2858315 | 93 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC replacement ~55' 2" PE service due to road project. GUIC RAOD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885828 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885847 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2885206 | 2858315 | 95 | 5 | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| oad Project | 2915358 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2915357 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2913517 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| oad Project | 2913515 2913516 | 2907282 2907282 | 93 | | | EAGAN EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| ad Project ad Project | 2913516 2913518 | 2907282 2907282 | 93 | | | EAGAN EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| ad Project ad Project | 2913518 2913519 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| ad Project | 2914935 | 2906367 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| ad Project | 2914936 | 2906367 | 98 | 3 | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| ad Project | 2922595 | 2906370 | 98 | | | PINE CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| ad Project | 2884833 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| ad Project | 2884882 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| oad Project | 2916716 | 2906370 | 98 | | | PINE CITY EAGAN | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT |
| oad Project oad Project | 2912623 2913512 | 2907282 2907282 | 93 | | | EAGAN EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| ad Project ad Project | 2913512 | 2907282 | 93 | 3 | | FAGAN | REPLACEMENT / ROAD PROJECT |
| ad Project | 2913514 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| ad Project | 2913520 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| ad Project | 2884863 | 2858315 | 95 | 5 | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| ad Project | 2885212 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| ad Project | 2913509 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| ad Project | 2910578 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| d Project | 2910581 | 2907282 | 93 | | | EAGAN FAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| d Project | 2910580 2912624 | 2907282 2907282 | 93 | | | EAGAN FAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| d Project d Project | 2912624 2912625 | 2907282 | 93 | | | EAGAN EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |
| id Project id Project | 2912625 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| d Project | 2884873 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| d Project | 2910576 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| d Project | 2910577 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| d Project | 2884695 | 2858315 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC ROAD PROJECT / SERVICE REPLACEMENT |
| d Project | 2913521 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| d Project | 2910674 | 2907282 | 93 | 3 | | EAGAN | REPLACEMENT / ROAD PROJECT |
| nd Project | 2917319 | 2907282 | 93 | | | EAGAN | REPLACEMENT / ROAD PROJECT |
| | | | 93 | | | | REPLACEMENT / ROAD PROJECT |
| Road Project Road Project | 2923431 2925132 | 2907282 2907282 | 93 93 | 3 | | EAGAN EAGAN | REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT |

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Op District Road Project 2923412 2907282 EAGAN REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT Road Project 2919237 2907282 EAGAN Road Project 2923413 2907282 EAGAN REPLACEMENT / ROAD PROJECT EAGAN EAGAN REPLACEMENT / ROAD PROJECT Road Project 2917318 2907282 REPLACEMENT / ROAD PROJECT Road Project Road Project EAGAN EAGAN REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT 2907282 Road Project 2919235 2907282 FAGAN REPLACEMENT / ROAD PROJECT Road Project EAGAN REPLACEMENT / ROAD PROJECT Road Project 2925133 2907282 EAGAN REPLACEMENT / ROAD PROJECT Road Project 2907282 EAGAN REPLACEMENT / ROAD PROJECT Road Project 2907282 EAGAN REPLACEMENT / ROAD PROJECT Road Project Road Project 2926235 2907282 EAGAN REPLACEMENT / ROAD PROJECT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ROAD PROJECT/SERVICE REPLACEMENT Road Project 2950383 2693363 MORA MORA
WDN-WADENA-WDN DR CK SD-C MM-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ROAD PROJECT/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Road Projec 2944889 Road Project 2866336 Road Project 2889176 2866336 WADENA MN-TEMP REPLACE SVC. LONG SIDE - 425/630 MTR MN-TEMP REPLACE SVC. LONG SIDE - 425 MTR Road Project 2866336 WADENA Road Project Road Project 2951985 2866336 WDN-WADENA-WDN DR CK SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Road Project 2915366 2907282 EAGAN REPLACEMENT / ROAD PROJECT Road Project 2015364 2907282 EAGAN REPLACEMENT / ROAD PROJECT
MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR WADENA Road Project 2693363 Road Project 2901766 2866336 WADENA MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR REPLACEMENT / ROAD PROJECT Road Project 2907694 2866336 WADENA MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR WADENA MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR REPLACEMENT / ROAD PROJECT Road Project 2926492 2907282 Road Project Road Project 2907282 FAGAN REDI ACEMENT / ROAD PROJECT EAGAN 2907282 Road Project 2917312 2907282 EAGAN REPLACEMENT / ROAD PROJECT EAGAN EAGAN Road Project 2917314 2907282 REPLACEMENT / ROAD PROJECT REPLACEMENT / ROAD PROJECT Road Project 2907282 Road Project 2926493 2007282 EAGAN REPLACEMENT / ROAD PROJECT EAGAN REPLACEMENT / ROAD PROJECT Road Project 2917313 2907282 Road Project 2926495 2907282 EAGAN REPLACEMENT / ROAD PROJECT WADENA MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Road Project 2901767 2866336 WADENA MN-TEMP REPLACE SVC. LONG SIDE - 425 MTR Road Project Road Project 2907282 2866336 EAGAN WADENA REPLACEMENT / ROAD PROJECT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 1000 MTR Road Project 2880170 2693363 FM-FAIRMONT-FRMNTARA SD-0 GUIC ROAD REPL Road Project FM-FAIRMONT-FRMNTARA SD-C Road Project 2914933 2906367 PINE CITY MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT 2906367 PINE CITY MM-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT Road Project 2916704 2906367 PINE CITY Road Project Road Project 2916703 2906367 PINE CITY MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT Road Project 2951734 2948401 RC-EYOTA-DOVEREYOTA SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT
GUIC ROAD PROJECT / SERVICE REPLACEMENT Road Projec RC-EYOTA-DOVEREYOTA SD-0 RC-EYOTA-DOVEREYOTA SD-C Road Project 2951736 2948401 Road Project Road Project RUSH CITY RC-BYRON-BRYRON SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL/SERVICE REPLACEMENT GUIC ROAD PROJECT / SERVICE REPLACEMENT 2919228 2950597 Road Project Road Project 2956124 2950597 RC-RYRON-BRYRON SD-C BYRON ROAD PROJECT / SERVICE REPLACEMENT RC-BYRON-BRYRON SD-C BYRON ROAD PROJECT / SERVICE REPLACEMENT Road Project 2922597 2906367 PINE CITY GUIC ROAD REPL/SERVICE REPLACEMENT Road Project 2956189 2603363 RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT BYRON ROAD PROJECT / SERVICE REPLACEMENT 2950597 Road Project 2956126 Road Project 2956188 2950597 RC-BYRON-BRYRON SD-C GUIC ROAD PROJECT / SERVICE REPLACEMENT BYRON ROAD PROJECT / SERVICE REPLACEMEN Road Project FM-ALRT I-C-ALRT I SD Road Project 2868465 2856743 GUIC ROAD REPI FM-ALBT L-C-ALBT L SD RC-WYKOFF-C-KINGSLAND SD GUIC ROAD REPL
WYKOFF ROAD PROJECT / SERVICE REPLACEMENT Road Project 2963899 2937180 Road Project 2961804 2053515 RMI-REMIDII-REMIDII SD-C GUIC REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-BEMIDJI-BEMIDJI SD-C GUIC REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Road Project 2961541 2953515 Road Project 2961779 2693363 BMJ-BEMIDJI-BEMIDJI SD-C GUIC REPLACE SVC. W/ 1" LONG SIDE - 250 MTR BMJ-BEMIDJI-BEMIDJI SD-C FM-FAIRMONT-FRMNTARA SD-C Road Project 2961781 2953515 GUIC REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC ROAD REPL Road Project Road Project 2877253 2865056 FM-FAIRMONT-FRMNTARA SD-C GUIC ROAD REPL REPLACEMENT / GUIC ROAD REPL Road Project 2981178 2858854 LAKEVILLE CREDIT RIVER TWP REPLACEMENT / GUIC ROAD PROJECT SCOTT CO RD8 Road Project 2986200 2867270 WDN-THF RV FL-THFRVR SD-C RC-WYKOFF-C-KINGSLAND SD MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Road Project 2963898 2937180 WYKOFF ROAD PROJECT / SERVICE REPLACEMENT Road Project Road Project 2964797 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / SERVICE RETIREMENT RC-WYKOFF-C-KINGSLAND SD CITY OF WYKOFF / WYKOFF ROAD PROJECT 2937180 Road Project 2963346 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Road Project 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Road Project 2963472 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / SERVICE REPLACEMENT Road Project 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Road Project 2963348 2937180 Road Project Road Project 2963460 2937180 RC-WYKOFF-C-KINGSLAND SD WYKOFF ROAD PROJECT / SERVICE REPLACEMENT RC-WYKOFF-C-KINGSLAND SD Road Project 2762052 2693363 EAGAN Replace ~230' 2" WS with 2" PE due to County road project on Lexington and Lone Oak.

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| | | | | [TATVIATE BIATIA BEGING: : : | | | | | |
|------------------------------|-------------------------------|-------------------------------|-------------|-------------------------------|-------------------------------------|---|---|-----------------------|---------------------------|
| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month Size Installed | Total Footage Installed Size & Type Retired | Total Footage Retired | Service Installation Cost |
| Road Project | 2768891 | 2693363 | 9: | 3 | 4/16/2019 | 4 1" and smaller | 158 1/2" Plastic | 61 \$ | 3,343.23 |
| Road Project Road Project | 2768893 2886296 | 2693363 2873941 | 9: | 7 | 4/16/2019 4/25/2019 | 4 1" and smaller 4 1" and smaller | 90 1/2" Plastic 55 3/4" Steel | 97 \$ 104 \$ | 2,773.15 1,762.70 |
| Road Project | 2878379 | 2873572 | 91 | 6 | 4/25/2019 | 4 1" and smaller | 52 1/2" Plastic | 148 \$ | 1,316.38 |
| Road Project | 2878571 | 2873572 | 91 | | 4/25/2019 | 4 1" and smaller | 37 1/2" Plastic | 187 \$ | 1,454.26 |
| Road Project Road Project | 2886398 2887343 | 2873941 2873941 | 91 | 7 | 4/26/2019 4/26/2019 | 4 1" and smaller 4 1" and smaller | 62 3/4" Steel 40 1/2" Plastic | 113 \$ 89 \$ | 1,880.39 1,982.38 |
| Road Project | 2885130 | 2873941 | 9 | 7 | 4/29/2019 | 4 1" and smaller | 108 3/4" Steel | 58 \$ | 2,803.89 |
| Road Project | 2884995 | 2858315 | 9! | 5 | 4/29/2019 | 4 1" and smaller | 41 3/4" Steel | 49 \$ | 1,047.67 |
| Road Project | 2885207 2886304 | 2858315 | 99 | 5 | 4/29/2019 | 4 1" and smaller | 40 3/4" Steel | 48 \$ | 1,071.83 1.746.10 |
| Road Project Road Project | 2886304 2886126 | 2873941 2873941 | 9: | 7 | 4/30/2019 4/30/2019 | 4 1" and smaller 4 1" and smaller | 52 1/2" Plastic 57 1/2" Plastic | - \$ 15 \$ | 1,746.10 2,066.69 |
| Road Project | 2886139 | 2873941 | 91 | 7 | 4/30/2019 | 4 1" and smaller | 51 3/4" Steel | 51 \$ | 2,083.17 |
| Road Project | 2885121 | 2858315 | 9 | 5 | 4/30/2019 | 4 1" and smaller | 61 3/4" Steel | 99 \$ | 1,180.71 |
| Road Project | 2884992 2886333 | 2858315 2873941 | 9: | 5 | 4/30/2019 | 4 1" and smaller | 21 3/4" Steel | 127 \$ | 1,089.04 |
| Road Project Road Project | 2886143 | 2873941 2873941 | 9. | 7 | 5/1/2019 5/1/2019 | 5 1" and smaller 5 1" and smaller | 92 3/4" Steel 125 1/2" Plastic | 62 \$ 62 \$ | 2,295.99 2,796.03 |
| Road Project | 2886270 | 2873941 | 9 | 7 | 5/1/2019 | 5 1" and smaller | 52 1/2" Plastic | - \$ | 1,562.12 |
| Road Project | 2885034 | 2873941 | 9 | 7 | 5/1/2019 | 5 1" and smaller | 141 3/4" Steel | 96 \$ | 3,306.68 |
| Road Project Road Project | 2889801 2886108 | 2845221 2873941 | 9: | 3 | 5/1/2019 5/2/2019 | 5 1" and smaller 5 1" and smaller | 82 1/2" Plastic 145 3/4" Steel | 51 \$ 60 \$ | 1,464.28 3.159.20 |
| Road Project | 2886013 | 2873941 | 9 | 7 | 5/2/2019 | 5 1" and smaller | 52 1/2" Plastic | - \$ | 1.377.76 |
| Road Project | 2885970 | 2873941 | 9 | 7 | 5/2/2019 | 5 1" and smaller | 133 3/4" Steel | 82 \$ | 2,757.43 |
| Road Project | 2884994 | 2858315 | 9 | 5 | 5/2/2019 | 5 1" and smaller | 63 3/4" Steel | 144 \$ | 2,143.11 |
| Road Project Road Project | 2884990 2884991 | 2858315 2858315 | 99 | 5 | 5/2/2019 5/2/2019 | 5 1" and smaller 5 1" and smaller | 51 3/4" Steel 42 3/4" Steel | 30 \$ 131 \$ | 1,831.78 2,335.07 |
| Road Project | 2885082 | 2873941 | 9: | 7 | 5/3/2019 | 5 1" and smaller | 42 3/4 Steel 44 3/4" Steel | 96 \$ | 2,926.12 |
| Road Project | 2849372 | 2845221 | 9: | 3 | 5/3/2019 | 5 1" and smaller | 92 1/2" Plastic | 94 \$ | 2,269.51 |
| Road Project | 2849368 | 2845221 | 9: | 3 | 5/3/2019 | 5 1" and smaller | 54 1/2" Plastic | 52 \$ | 1,688.43 |
| Road Project Road Project | 2849373 2849367 | 2845221 2845221 | 9: | 3 | 5/3/2019 5/3/2019 | 5 1" and smaller 5 1" and smaller | 89 1/2" Plastic 65 1/2" Plastic | 91 \$ 62 \$ | 2,247.92 1.818.68 |
| Road Project | 2849367 | 2845221 2845221 | 9: | 3 | 5/3/2019 | 5 1" and smaller 5 1" and smaller | 89 1/2" Plastic | 92 \$ | 1,818.68 2,247.16 |
| Road Project | 2849371 | 2845221 | 9: | 13 | 5/3/2019 | 5 1" and smaller | 70 1/2" Plastic | 74 \$ | 1,909.67 |
| Road Project | 2849370 | 2845221 | 9: | 3 | 5/3/2019 | 5 1" and smaller | 60 1/2" Plastic | 62 \$ | 1,759.07 |
| Road Project Road Project | 2849369 2887499 | 2845221 2759897 | 9: | 3 | 5/3/2019 5/3/2019 | 5 1" and smaller 5 1" and smaller | 56 1/2" Plastic 92 1/2" Plastic | 53 \$ 177 \$ | 1,696.84 1.883.47 |
| Road Project | 2887499 | 2/5989/ | 9 | 7 | 5/3/2019 5/6/2019 | 5 1" and smaller 5 1" and smaller | 92 1/2" Plastic 128 3/4" Steel | 75 \$ | 1,883.47 3,187.85 |
| Road Project | 2886001 | 2873941 | 9 | 7 | 5/6/2019 | 5 1" and smaller | 46 1/2" Plastic | - \$ | 1,152.22 |
| Road Project | 2849365 | 2845221 | 9: | 3 | 5/6/2019 | 5 1" and smaller | 56 1/2" Plastic | 60 \$ | 1,605.76 |
| Road Project Road Project | 2849361 2849639 | 2845221 2845221 | 9: | 3 | 5/6/2019 5/6/2019 | 5 1" and smaller 5 1" and smaller | 55 1/2" Plastic 40 1/2" Plastic | 58 \$ 43 \$ | 1,665.80 1,450.43 |
| Road Project | 2849637 | 2845221 | 9: | 3 | 5/6/2019 | 5 1" and smaller | 42 1/2" Plastic | 45 \$ | 1,516.08 |
| Road Project | 2849362 | 2845221 | 9: | 3 | 5/6/2019 | 5 1" and smaller | 46 1/2" Plastic | 49 \$ | 1,578.75 |
| Road Project | 2849363 | 2845221 | 9: | 3 | 5/6/2019 | 5 1" and smaller | 64 1/2" Plastic | 67 \$ | 1,843.59 |
| Road Project Road Project | 2849360 2887368 | 2845221 2873941 | 9: | 3 | 5/6/2019 | 5 1" and smaller | 74 1/2" Plastic 65 3/4" Steel | 76 \$ 118 \$ | 1,994.95 |
| Road Project | 2885023 | 2873941 | 91 | 7 | 5/6/2019 | 5 1" and smaller | 102 1/2" Plastic | 55 \$ | 2,614.30 |
| Road Project | 2874117 | 2854739 | 94 | 4 | 5/7/2019 | 5 1" and smaller | 40 1/2" Plastic | 50 \$ | 1,527.53 |
| Road Project | 2874118 2849629 | 2854739 2845221 | 9 | 4 | 5/7/2019 | 5 1" and smaller | 22 1/2" Plastic 42 1/2" Plastic | 40 \$ 44 \$ | 1,072.63 1,518.72 |
| Road Project Road Project | 2849629 2849626 | 2845221 2845221 | 9: | 3 | 5/7/2019 5/7/2019 | 5 1" and smaller 5 1" and smaller | 42 1/2" Plastic 42 1/2" Plastic | 44 \$ | 1,518.72 |
| Road Project | 2849366 | 2845221 | 9: | 3 | 5/7/2019 | 5 1" and smaller | 94 1/2" Plastic | 91 \$ | 2,313.47 |
| Road Project | 2849359 | 2845221 | 9: | 3 | 5/7/2019 | 5 1" and smaller | 46 1/2" Plastic | 49 \$ | 1,570.57 |
| Road Project Road Project | 2849354 2849356 | 2845221 2845221 | 9: | 3 | 5/7/2019 5/7/2019 | 5 1" and smaller | 71 1/2" Plastic | 78 \$ 118 \$ | 1,975.92 2,725.01 |
| Road Project | 2885872 | 2873941 | 9: | 7 | 5/7/2019 | 5 1" and smaller | 121 1/2 Plastic 154 3/4" Steel | 116 \$ 107 \$ | 3.189.24 |
| Road Project | 2885873 | 2873941 | 9 | 7 | 5/7/2019 | 5 1" and smaller | 128 3/4" Steel | 95 \$ | 2,954.77 |
| Road Project | 2891331 | 2890685 | 89 | 9 | 5/8/2019 | 5 1" and smaller | 60 1/2" Plastic | 45 \$ | 1,309.21 |
| Road Project Road Project | 2891333 2886478 | 2890685 2873941 | 85 | 7 | 5/8/2019 5/8/2019 | 5 Tie over 5 1" and smaller | 2 1/2" Plastic 132 3/4" Steel | 12 \$ 97 \$ | 734.24 3,212.80 |
| Road Project | 2885772 | 2873941 | 9 | 7 | 5/8/2019 | 5 1" and smaller | 70 3/4" Steel | 120 \$ | 2,432.11 |
| Road Project | 2885112 | 2873941 | 9 | 7 | 5/8/2019 | 5 1" and smaller | 48 3/4" Steel | 100 \$ | 2,033.49 |
| Road Project | 2885198 | 2873941 | 91 | 7 | 5/8/2019 | 5 1" and smaller | 114 3/4" Steel 61 3/4" Steel | 83 \$ | 4,490.77 |
| Road Project Road Project | 2885870 2885869 | 2873941 2873941 | 9: | 77 | 5/8/2019 5/8/2019 | 5 1" and smaller 5 1" and smaller | 61 3/4" Steel 101 1/2" Plastic | 107 \$ 53 \$ | 2,263.08 3,067.24 |
| Road Project | 2885811 | 2873941 | 9: | 7 | 5/8/2019 | 5 1" and smaller | 100 3/4" Steel | 38 \$ | 2,598.50 |
| Road Project | 2849351 | 2845221 | 9: | 3 | 5/9/2019 | 5 1" and smaller | 55 1/2" Plastic | 58 \$ | 1,728.40 |
| Road Project Road Project | 2849352 2849348 | 2845221 2845221 | 9: | 3 | 5/9/2019 5/9/2019 | 5 1" and smaller 5 1" and smaller | 61 1/2" Plastic 50 1/2" Plastic | 64 \$ 54 \$ | 1,830.52 1,613.77 |
| Road Project | 2849348 2849347 | 2845221 2845221 | 9: | 3 | 5/9/2019 | 5 1" and smaller 5 1" and smaller | 50 1/2" Plastic | 54 \$ | 1,651.62 |
| Road Project | 2849349 | 2845221 | 9: | 13 | 5/9/2019 | 5 1" and smaller | 64 1/2" Plastic | 66 \$ | 1,807.27 |
| Road Project | 2885757 | 2873941 | 9 | 7 | 5/9/2019 | 5 1" and smaller | 46 3/4" Steel | 93 \$ | 999.78 |
| Road Project Road Project | 2885868 2885004 | 2873941 2873941 | 91 | 7 | 5/9/2019 5/9/2019 | 5 1" and smaller 5 1" and smaller | 67 3/4" Steel 102 3/4" Steel | 117 \$ 54 \$ | 2,236.00 2,937.56 |
| Road Project | 2860605 | 2854727 | 9: | 3 | 5/10/2019 | 5 1" and smaller | 86 1/2" Plastic | 90 \$ | 2,326.90 |
| Road Project | 2860609 | 2854727 | 9: | 3 | 5/10/2019 | 5 1" and smaller | 57 1/2" Plastic | 54 \$ | 1,888.50 |
| Road Project | 2860607 2860610 | 2854727 | 9: | 3 | 5/10/2019 | 5 1" and smaller | 90 1/2" Plastic | 87 \$ | 2,412.09 |
| Road Project Road Project | 2860610 2880185 | 2854727 2702342 | 9: | 14 | 5/10/2019 5/10/2019 | 5 1" and smaller 5 1" and smaller | 101 1/2" Plastic 116 1/2" Plastic | 83 \$ 99 \$ | 2,559.94 1,990.35 |
| Road Project | 2849383 | 2845221 | 9: | 3 | 5/10/2019 | 5 1" and smaller | 36 1/2" Plastic | 84 \$ | 1,403.92 |
| Road Project | 2849622 | 2845221 | 9: | 3 | 5/10/2019 | 5 1" and smaller | 52 1/2" Plastic | 90 \$ | 1,672.36 |
| Road Project Road Project | 2849619 2849624 | 2845221 2845221 | 9: | 3 | 5/10/2019 5/10/2019 | 5 1" and smaller 5 1" and smaller | 46 1/2" Plastic 40 1/2" Plastic | 69 \$ 86 \$ | 1,581.12 1,489.80 |
| Road Project Road Project | 2849624 2849670 | 2845221 2845221 | 9: | 3 | 5/10/2019 5/10/2019 | 5 1" and smaller 5 1" and smaller | 40 1/2" Plastic 42 1/2" Plastic | 86 \$ 86 \$ | 1,489.80 1,480.87 |
| Road Project | 2849625 | 2845221 | 9: | 13 | 5/10/2019 | 5 1" and smaller | 38 1/2" Plastic | 42 \$ | 1,484.11 |
| Road Project | 2885866 | 2873941 | 9 | 7 | 5/10/2019 | 5 1" and smaller | 80 3/4" Steel | 127 \$ | 2,102.88 |
| Road Project Road Project | 2885867 2880973 | 2873941 2702342 | 99 | 7 | 5/13/2019 5/13/2019 | 5 1" and smaller 5 Tie over | 80 3/4" Steel | 125 \$ | 2,084.97 |
| Road Project Road Project | 2880973 2860614 | 2702342 2854727 | 94 | 13 | 5/13/2019 5/13/2019 | 5 Tie over 5 1" and smaller | 1 1/2" Plastic 61 1/2" Plastic | - \$ 61 \$ | 94.64 1.965.24 |
| Road Project | 2860611 | 2854727 | 9: | 3 | 5/13/2019 | 5 1" and smaller | 90 1/2" Plastic | 91 \$ | 2,446.93 |
| Road Project | 2860612 | 2854727 | 9: | 3 | 5/13/2019 | 5 1" and smaller | 100 1/2" Plastic | 104 \$ | 2,639.50 |
| Road Project Road Project | 2860618 2860621 | 2854727 2854727 | 9: | 3 | 5/13/2019 5/13/2019 | 5 1" and smaller 5 1" and smaller | 57 1/2" Plastic 56 1/2" Plastic | 53 \$ 48 \$ | 1,851.42 1,917.01 |
| Road Project Road Project | 2860621 2849666 | 2854727 2845221 | 9: | 3 | 5/13/2019 5/13/2019 | 5 1" and smaller 5 1" and smaller | 56 1/2" Plastic 96 1/2" Plastic | 48 \$ 93 \$ | 1,917.01 2,347.55 |
| Road Project | 2849671 | 2845221 | 9: | 3 | 5/13/2019 | 5 1" and smaller | 44 1/2" Plastic | 47 \$ | 1,520.28 |
| | 2885839 | 2873941 | 9 | 7 | 5/13/2019 | 5 1" and smaller | 53 3/4" Steel | 96 \$ | 2,216.15 |
| Road Project | | | | | 5/13/2019 | 5 1" and smaller | 67 3/4" Steel | 117 \$ | 2 370 96 |
| Road Project Road Project | 2885686 | 2873941 | 91 | 2 | | | | | 4 500 00 |
| Road Project | 2885686 2849668 2849661 | 2873941 2845221 2845221 | 9: | 3 | 5/13/2019 5/13/2019 5/13/2019 | 5 1 and smaller 5 1" and smaller 5 1" and smaller | 47 1/2" Plastic 45 1/2" Plastic | 50 \$ 48 \$ | 1,598.37 1,564.69 |

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| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed | Size & Type Retired | Total Footage Retired | Service Installation Cost |
|------------------------------|--------------------|--------------------|-------------|-------------|------------------------|-------|--------------------------------------|-------------------------|------------------------------|-----------------------|---------------------------|
| Road Project | 2849664 | 2845221 | 93 | | 5/13/2019 | | 5 1" and smaller | | 1/2" Plastic | 110 \$ | |
| Road Project Road Project | 2849665 2849660 | 2845221 2845221 | 99 | | 5/13/2019 5/13/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 43 \$ 91 \$ | |
| Road Project | 2849667 | 2845221 | 93 | 3 | 5/13/2019 | | 5 1" and smaller | 32 | 1/2" Plastic | 35 \$ | 1,366.83 |
| Road Project Road Project | 2849659 2849656 | 2845221 2845221 | 99 | | 5/13/2019 5/13/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 49 \$ 91 \$ | |
| Road Project | 2849657 2849654 | 2845221 | 93 | | 5/13/2019 | | 5 1" and smaller | 40 | 1/2" Plastic | 44 \$ | 1,482.11 |
| Road Project Road Project | 2849654 2849663 | 2845221 2845221 | 93 | 3 | 5/13/2019 5/13/2019 | | 5 1" and smaller 5 1" and smaller | 63 | 1/2" Plastic 1/2" Plastic | 46 \$ 66 \$ | |
| Road Project | 2849653 2894924 | 2845221 2844610 | 93 | 3 | 5/13/2019 | | 5 1" and smaller | | 1/2" Plastic | 92 \$ | |
| Road Project Road Project | 2894924 2886486 | 2844610 2873941 | 95 | 7 | 5/13/2019 5/14/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 3/4" Steel | 621 \$ 160 \$ | |
| Road Project Road Project | 2860615 2860619 | 2854727 2854727 | 99 | | 5/14/2019 5/14/2019 | | 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 108 \$ 125 \$ | |
| Road Project | 2860622 | 2854727 | 93 | 3 | 5/14/2019 | | 5 1" and smaller 5 1" and smaller | 110 | 1/2" Plastic | 115 \$ | 2,724.66 |
| Road Project | 2867700 2885622 | 2854739 2873941 | 94 | | 5/14/2019 | | 5 1" and smaller 5 1" and smaller | 3 | 1" Steel 1" Plastic | 100 \$ 50 \$ | |
| Road Project Road Project | 2885354 | 2873941 2873941 | 97 | 7 | 5/14/2019 5/14/2019 | | 5 1" and smaller | | 3/4" Steel | 68 \$ | |
| Road Project | 2885610 2885662 | 2873941 | 97 | | 5/14/2019 | | 5 1" and smaller | 47 | 1/2" Plastic | - \$ 80 \$ | 2,244.65 |
| Road Project Road Project | 2849382 | 2873941 2845221 | 93 | | 5/14/2019 5/14/2019 | | 5 1" and smaller 5 1" and smaller | 92 | 3/4" Steel 1/2" Plastic | 80 \$ 45 \$ | |
| Road Project Road Project | 2885672 2885734 | 2873941 2873941 | 97 | | 5/14/2019 5/14/2019 | | 5 1" and smaller 5 1" and smaller | 49 | 3/4" Steel 3/4" Steel | 109 \$ 118 \$ | 1,762.66 |
| Road Project | 2849621 | 2845221 | 93 | 3 | 5/14/2019 | | 5 1" and smaller | 110 | 1/2" Plastic | 51 \$ | 2,572.43 |
| Road Project Road Project | 2885716 2849381 | 2873941 2845221 | 97 | | 5/14/2019 5/14/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 1/2" Plastic | 112 \$ 55 \$ | |
| Road Project | 2849618 | 2845221 | 93 | | 5/14/2019 | | 5 1" and smaller | 95 | 1/2" Plastic | 51 \$ | 2,345.94 |
| Road Project Road Project | 2885647 2849379 | 2873941 2845221 | 97 | | 5/14/2019 5/14/2019 | | 5 1" and smaller 5 1" and smaller | 122 | 3/4" Steel 1/2" Plastic | 89 \$ 54 \$ | 3,041.11 2,306.11 |
| Road Project | 2849380 | 2845221 | 93 | | 5/14/2019 | | 5 1" and smaller | 46 | 1/2" Plastic | 89 \$ | 1,627.88 |
| Road Project Road Project | 2849674 2860601 | 2845221 2854727 | 93 | | 5/14/2019 5/15/2019 | | 5 1" and smaller 5 1" and smaller | 68 | 1/2" Plastic 3/4" Steel | 74 \$ 90 \$ | 1,919.35 |
| Road Project | 2860599 | 2854727 | 9: | 3 | 5/15/2019 | | 5 1" and smaller | 28 | 3/4" Steel | 35 \$ | 1,251.06 |
| Road Project Road Project | 2860597 2885355 | 2854727 2873941 | 93 | | 5/15/2019 5/15/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 3/4" Steel | 78 \$ 106 \$ | |
| Road Project | 2884973 | 2873941 | 97 | | 5/15/2019 | | 5 1" and smaller | 208 | 3/4" Steel | 57 S | 6,489.64 |
| Road Project Road Project | 2885047 2849376 | 2873941 2845221 | 97 | | 5/15/2019 5/15/2019 | | 5 1" and smaller 5 1" and smaller | 110 | 3/4" Steel 1/2" Plastic | 145 \$ 89 \$ | |
| Road Project | 2849377 | 2845221 | 93 | 3 | 5/15/2019 | | 5 1" and smaller | 44 | 1/2" Plastic | 88 \$ | 2,095.75 |
| Road Project Road Project | 2849676 2849677 | 2845221 2845221 | 93 | | 5/15/2019 5/15/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 38 \$ 78 \$ | |
| Road Project | 2849678 | 2845221 | 99 | 3 | 5/15/2019 | | 5 1" and smaller | 72 | 1/2" Plastic | 76 \$ | 2,195.98 |
| Road Project Road Project | 2889312 2889310 | 2759897 2759897 | 89 | | 5/15/2019 5/15/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 156 \$ 235 \$ | |
| Road Project | 2889315 | 2759897 | 89 | | 5/15/2019 | | 5 1" and smaller | | 1/2" Plastic | 151 \$ | |
| Road Project Road Project | 2849679 2886481 | 2845221 2873941 | 93 | | 5/15/2019 5/16/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 3/4" Steel | 47 \$ 87 \$ | |
| Road Project | 2885356 | 2873941 | 97 | | 5/16/2019 | | 5 1" and smaller | 103 | 1/2" Plastic | 96 \$ | 2,897.26 |
| Road Project Road Project | 2885615 2886510 | 2873941 2873941 | 97 | 7 | 5/16/2019 5/16/2019 | | 5 1" and smaller 5 1" and smaller | 66 | 3/4" Steel 3/4" Steel | 106 \$ 174 \$ | 1,042.47 2,287.73 |
| Road Project | 2849683 | 2845221 | 99 | 3 | 5/16/2019 | | 5 1" and smaller | 148 | 1/2" Plastic | 162 \$ | 3,953.44 |
| Road Project Road Project | 2849682 2889314 | 2845221 2759897 | 99 | | 5/16/2019 5/16/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 140 \$ 127 \$ | |
| Road Project | 2849681 | 2845221 | 93 | | 5/16/2019 | | 5 1" and smaller | 41 | 1/2" Plastic | 45 \$ | 2,199.64 |
| Road Project Road Project | 2849680 2886497 | 2845221 2873941 | 99 | | 5/16/2019 5/17/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 3/4" Steel | 48 \$ 86 \$ | |
| Road Project | 2849684 | 2845221 | 93 | | 5/17/2019 | | 5 1" and smaller | | 1/2" Plastic | 52 \$ | |
| Road Project Road Project | 2849685 2849687 | 2845221 2845221 | 93 | | 5/17/2019 5/17/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 50 \$ 72 \$ | |
| Road Project | 2889313 | 2759897 | 89 | | 5/17/2019 | | 5 1" and smaller | 136 | 1/2" Plastic | 166 \$ | 3,200.80 |
| Road Project Road Project | 2887472 2860593 | 2759897 2854727 | 93 | | 5/17/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | 235 96 | 1/2" Plastic 1/2" Plastic | 175 \$ 96 \$ | 2,851.64 2,590.41 |
| Road Project | 2860579 | 2854727 | 93 | | 5/20/2019 | | 5 1" and smaller | 43 | 1/2" Plastic | 46 \$ | 1,844.08 |
| Road Project Road Project | 2860592 2860580 | 2854727 2854727 | 93 | 3 | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 94 \$ 45 \$ | |
| Road Project | 2860591 | 2854727 | 93 | 3 | 5/20/2019 | | 5 1" and smaller | 94 | 1/2" Plastic | 90 \$ | 2,525.62 |
| Road Project Road Project | 2860578 2887522 | 2854727 2883559 | 93 | 7 | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 3/4" Steel | 50 \$ 50 \$ | |
| Road Project | 2887518 | 2883559 | 97 | | 5/20/2019 | | 5 1" and smaller | | 3/4" Steel | 105 \$ | |
| Road Project Road Project | 2900157 2901774 | 2883559 2759897 | 97 | | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | 133 | 3/4" Steel 1" Plastic | 100 \$ 522 \$ | |
| Road Project | 2885345 2885346 | 2873941 2873941 | 97 | | 5/20/2019 5/20/2019 | | 5 1" and smaller | 118 | 1/2" Plastic 1/2" Plastic | 77 \$ 1 \$ | 3,746.81 |
| Road Project Road Project | 2885347 | 2873941 | 97 | 7 | 5/20/2019 | | 5 1" and smaller 5 1" and smaller | 130 | 3/4" Steel | 82 \$ | 3,493.43 |
| Road Project Road Project | 2885340 2886837 | 2873941 2873941 | 97 | | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | 45 | 1/2" Plastic 3/4" Steel | - \$ 60 \$ | 1,828.45 |
| Road Project | 2886847 | 2873941 | 97 | | 5/20/2019 | | 5 1" and smaller | 107 | 3/4" Steel | 100 \$ | 2,069.43 |
| Road Project Road Project | 2885341 2885588 | 2873941 2873941 | 97 | | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 3/4" Steel | 45 \$ 45 \$ | 937.90 |
| Road Project | 2885343 | 2873941 | 97 | 7 | 5/20/2019 | | 5 1" and smaller | 45 | 1/2" Plastic | - \$ | 1,355.01 |
| Road Project Road Project | 2884951 2886819 | 2873941 2873941 | 97 | | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 3/4" Steel | 110 \$ 65 \$ | |
| Road Project | 2885188 | 2873941 | 97 | | 5/20/2019 | | 5 1" and smaller | 155 | 3/4" Steel | - \$ | 4,458.42 |
| Road Project Road Project | 2860575 2860574 | 2854727 2854727 | 93 | | 5/20/2019 5/20/2019 | | 5 1" and smaller 5 1" and smaller | | 1/2" Plastic 1/2" Plastic | 65 \$ 60 \$ | |
| Road Project | 2860576 | 2854727 | 93 | 3 | 5/20/2019 | | 5 1" and smaller | 51 | 1/2" Plastic | 55 \$ | 2,001.59 |
| Road Project Road Project | 2860600 2900171 | 2854727 2883559 | 93 | 7 | 5/20/2019 5/21/2019 | | 5 1" and smaller 5 1" and smaller | 99 | 1/2" Plastic 3/4" Steel | 94 \$ 20 \$ | 3,034.48 1,227.23 |
| Road Project | 2889338 | 2883559 | 97 | | 5/21/2019 | | 5 1" and smaller | 101 | 1/2" Plastic | 40 \$ | 3,351.85 |
| Road Project Road Project | 2889259 2889341 | 2883559 2883559 | 97 | | 5/21/2019 5/21/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 3/4" Steel | 53 \$ 92 \$ | |
| Road Project | 2889320 | 2883559 | 97 | | 5/21/2019 | | 5 1" and smaller | 83 | 3/4" Steel | 60 \$ | 3,086.67 |
| Road Project Road Project | 2885348 2885344 | 2873941 2873941 | 97 | | 5/21/2019 5/21/2019 | | 5 1" and smaller 5 1" and smaller | | 3/4" Steel 3/4" Steel | 82 \$ 75 \$ | |
| Road Project | 2860589 | 2854727 | 93 | 3 | 5/21/2019 | | 5 1" and smaller | 89 | 1/2" Plastic | 84 \$ | 2,442.27 |
| Road Project Road Project | 2860564 2860566 | 2854727 2854727 | 93 | 3 | 5/21/2019 5/21/2019 | | 5 1" and smaller 5 1" and smaller | 55 | 1/2" Plastic 1/2" Plastic | 60 \$ 62 \$ | 1,957.85 |
| Road Project | 2860570 | 2854727 | 99 | 3 | 5/21/2019 | | 5 1" and smaller | 109 | 1/2" Plastic | 104 \$ | 2,767.41 |
| Road Project Road Project | 2860567 2860571 | 2854727 2854727 | 93 | | 5/21/2019 5/21/2019 | | 5 1" and smaller 5 1" and smaller | 48 | 1/2" Plastic 1/2" Plastic | 52 \$ 60 \$ | 1,907.45 |
| noau riojett | 28003/1 | 2634/2/ | 9: | | 5/21/2019 | | J and smaller | 55 | Aya Hastic | 60 \$ | 1,9/5.6/ |

[PRIVATE DATA BEGINS . . .

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| | 1 | | [FRIVITE DATIA DEGINO | | | | | |
|------------------------------|--------------------|------------------------|-----------------------|------------------------|--------------------------------------|---|-------------------------------|----------------------|
| Туре | WR# | Related WR Op District | ProjectName | Const Complete Date | Month Size Installed | Total Footage Installed Size & Type Retired | Total Footage Retired Service | e Installation Cost |
| Road Project | 2860573 | 2854727 | 93 | 5/21/2019 | 5 1" and smaller | 45 1/2" Plastic | 50 \$ | 1,831.37 |
| Road Project Road Project | 2860590 2901225 | 2854727 2891281 | 93 | 5/21/2019 5/22/2019 | 5 1" and smaller 5 1" and smaller | 88 1/2" Plastic 122 1/2" Plastic | 84 \$ 122 \$ | 2,427.05 2.704.65 |
| Road Project Road Project | 2901225 2901234 | 2891281 2891281 | 95 95 | 5/22/2019 5/22/2019 | 5 1" and smaller 5 1" and smaller | 122 1/2" Plastic 115 1/2" Plastic | 122 \$ 5 \$ | 2,704.65 2,994.16 |
| Road Project | 2880979 | 2702342 | 94 | 5/22/2019 | 5 1" and smaller | 266 1" Steel | 266 \$ | 4,736.76 |
| Road Project | 2880980 | 2702342 | 94 | 5/22/2019 | 5 1" and smaller | 150 1" Plastic | 30 \$ | 3,433.93 |
| Road Project Road Project | 2901772 2890346 | 2693363 2883559 | 89 | 5/22/2019 5/22/2019 | 5 1" and smaller | - None 75 3/4" Steel | - \$ 73 \$ | 2,566.79 1,888.18 |
| Road Project Road Project | 2890346 2890274 | 2883559 2883559 | 97 | 5/22/2019 5/22/2019 | 5 1" and smaller 5 1" and smaller | 75 3/4" Steel 66 3/4" Steel | 73 \$ 60 \$ | 1,888.18 1,966.06 |
| Road Project | 2887519 | 2883559 | 97 | 5/22/2019 | 5 1" and smaller | 96 3/4" Steel | 90 \$ | 2.104.31 |
| Road Project | 2887517 | 2883559 | 97 | 5/22/2019 | 5 1" and smaller | 106 3/4" Steel | 100 \$ | 2,903.54 |
| Road Project | 2890370 | 2883559 | 97 | 5/22/2019 | 5 1" and smaller | 42 3/4" Steel | 38 \$ | 1,572.11 |
| Road Project | 2854952 2854958 | 2843073 2843073 | 94 | 5/22/2019 | 5 1" and smaller | 45 1" Steel 54 1" Steel | 66 \$ 77 \$ | 1,555.00 1.675.02 |
| Road Project Road Project | 2854958 2889764 | 2843U73 2883559 | 97 | 5/22/2019 5/22/2019 | 5 1" and smaller 5 1" and smaller | 54 1" Steel 60 3/4" Steel | 77 \$ 45 \$ | 2.113.85 |
| Road Project | 2860588 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 90 1/2" Plastic | 84 \$ | 2,501.05 |
| Road Project | 2860594 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 98 1/2" Plastic | 94 \$ | 2,436.29 |
| Road Project | 2860596 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 99 1/2" Plastic | 95 \$ | 2,772.21 |
| Road Project | 2860563 2860585 | 2854727 2854727 | 93 | 5/22/2019 5/22/2019 | 5 1" and smaller | 40 3/4" Steel 94 1/2" Plastic | 50 \$ | 1,739.39 2.674.53 |
| Road Project Road Project | 2860585 | 2854727 2854727 | 93 | 5/22/2019 | 5 1" and smaller 5 1" and smaller | 94 1/2" Plastic 90 1/2" Plastic | 90 \$ 85 \$ | 2,584.27 |
| Road Project | 2860560 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 60 1/2" Plastic | 61 \$ | 2,219.97 |
| Road Project | 2860538 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 45 1/2" Plastic | 50 \$ | 1,910.27 |
| Road Project | 2860583 | 2854727 | 93 | 5/22/2019 | 5 1" and smaller | 92 1/2" Plastic | 87 \$ | 2,568.75 |
| Road Project Road Project | 2885350 2899077 | 2873941 2891281 | 97 | 5/23/2019 5/23/2019 | 5 1" and smaller 5 1" and smaller | 50 3/4" Steel 16 3/4" Steel | 110 \$ 18 \$ | 1,003.56 1,174.02 |
| Road Project | 2887466 | 2759897 | 95 | 5/23/2019 | 5 1 and smaller 5 1" and smaller | 242 1" Plastic | 130 \$ | 3,713.32 |
| Road Project | 2854970 | 2843073 | 94 | 5/23/2019 | 5 1" and smaller | 45 1" Steel | 49 \$ | 1,700.59 |
| Road Project | 2854990 | 2843073 | 94 | 5/23/2019 | 5 1" and smaller | 99 1" Steel | 120 \$ | 2,504.54 |
| Road Project | 2854995 | 2843073 | 94 | 5/23/2019 | 5 1" and smaller | 35 1" Steel | 39 \$ | 1,420.80 |
| Road Project Road Project | 2854993 2889941 | 2843073 2883559 | 94 | 5/23/2019 5/23/2019 | 5 1" and smaller 5 1" and smaller | 44 1" Steel 104 1/2" Plastic | 46 \$ 90 \$ | 1,894.04 3.117.45 |
| Road Project Road Project | 2889941 2889827 | 2883559 2883559 | 97 | 5/23/2019 5/23/2019 | 5 1" and smaller 5 1" and smaller | 104 1/2" Plastic 63 3/4" Steel | 90 \$ | 3,117.45 2,344.91 |
| Road Project | 2890088 | 2693363 | 97 | 5/23/2019 | 5 1" and smaller | 124 3/4" Steel | 126 \$ | 3,232.47 |
| Road Project | 2890060 | 2883559 | 97 | 5/23/2019 | 5 1" and smaller | 120 3/4" Steel | 115 \$ | 3,198.21 |
| Road Project | 2890147 | 2883559 | 97 | 5/23/2019 | 5 1" and smaller | 124 3/4" Steel | 128 \$ | 3,518.94 |
| Road Project Road Project | 2890070 2887382 | 2883559 2873941 | 97 | 5/23/2019 5/23/2019 | 5 1" and smaller 5 1" and smaller | 120 1/2" Plastic 67 3/4" Steel | 15 \$ 87 \$ | 3,250.57 2.783.06 |
| Road Project Road Project | 2887382 2849675 | 2873941 2845221 | 93 | 5/23/2019 5/24/2019 | 5 1" and smaller 5 1" and smaller | 67 3/4" Steel | 87 \$ 86 \$ | 2,783.06 2,309.02 |
| Road Project | 2876060 | 2854739 | 94 | 5/24/2019 | 5 1 and smaller | 56 1-1/4" Steel | 54 \$ | 2,021.97 |
| Road Project | 2876059 | 2854739 | 94 | 5/24/2019 | 5 1" and smaller | 62 1" Steel | 60 \$ | 1,764.79 |
| Road Project | 2890013 | 2883559 | 97 | 5/24/2019 | 5 1" and smaller | 122 3/4" Steel | 115 \$ | 3,374.65 |
| Road Project | 2889947 2889946 | 2883559 2883559 | 97 | 5/24/2019 5/24/2019 | 5 1" and smaller 5 1" and smaller | 127 1/2" Plastic 127 1/2" Plastic | 100 \$ 110 \$ | 4,127.32 |
| Road Project Road Project | 2889946 2854955 | 2883559 2843073 | 94 | 5/24/2019 | 5 1" and smaller 5 1" and smaller | 127 1/2" Plastic 47 1" Steel | 110 \$ 69 \$ | 3,151.00 1,897.54 |
| Road Project | 2889861 | 2883559 | 97 | 5/24/2019 | 5 1" and smaller | 61 3/4" Steel | 65 S | 2,554.79 |
| Road Project | 2898896 | 2883559 | 97 | 5/24/2019 | 5 1" and smaller | 65 3/4" Steel | 105 \$ | 1,858.37 |
| Road Project | 2898924 | 2883559 | 97 | 5/24/2019 | 5 1" and smaller | 106 3/4" Steel | 57 \$ | 2,460.41 |
| Road Project | 2898915 2849647 | 2883559 2845221 | 97 | 5/24/2019 5/28/2019 | 5 1" and smaller | 107 3/4" Steel 105 1/2" Plastic | 58 \$ 98 \$ | 2,333.93 2,503.19 |
| Road Project Road Project | 2849375 | 2845221 | 93 | 5/28/2019 | 5 1" and smaller 5 1" and smaller | 30 1/2 Plastic | 38 \$ | 1,385.77 |
| Road Project | 2849645 | 2845221 | 93 | 5/28/2019 | 5 1" and smaller | 94 1/2" Plastic | 92 \$ | 2,342.84 |
| Road Project | 2849644 | 2845221 | 93 | 5/28/2019 | 5 1" and smaller | 113 1/2" Plastic | 108 \$ | 2,632.13 |
| Road Project | 2849642 | 2845221 | 93 | 5/28/2019 | 5 1" and smaller | 104 1/2" Plastic | 98 \$ | 2,481.09 |
| Road Project Road Project | 2898629 2902447 | 2883559 2883559 | 97 | 5/28/2019 5/28/2019 | 5 1" and smaller | 115 1" Plastic 115 3/4" Steel | 207 \$ 102 \$ | 1,678.56 3,459.89 |
| Road Project | 2898973 | 2883559 | 97 | 5/28/2019 | 5 1" and smaller 5 1" and smaller | 63 3/4 Steel | 18 \$ | 1,591.38 |
| Road Project | 2898885 | 2883559 | 97 | 5/28/2019 | 5 1" and smaller | 36 3/4" Steel | 86 \$ | 933.68 |
| Road Project | 2898967 | 2883559 | 97 | 5/28/2019 | 5 1" and smaller | 78 3/4" Steel | 36 \$ | 2,165.45 |
| Road Project | 2889891 | 2883559 | 97 | 5/28/2019 | 5 1" and smaller | 63 3/4" Steel | 68 \$ | 2,056.77 |
| Road Project Road Project | 2899251 2899276 | 2693363 2891281 | 95 | 5/28/2019 5/28/2019 | 5 1" and smaller | 70 1/2" Plastic 45 1/2" Plastic | 230 \$ | 1,221.24 1,335.85 |
| Road Project | 2899276 | 2891281 | 95 | 5/28/2019 | 5 1 and smaller | 45 1/2 Plastic - 1/2" Plastic | 10 S | 1,335.85 880.20 |
| Road Project | 2899278 | 2891281 | 95 | 5/28/2019 | 5 | - 1/2" Plastic | 15 \$ | 868.51 |
| Road Project | 2899279 | 2891281 | 95 | 5/28/2019 | 5 1" and smaller | 55 1/2" Plastic | 70 \$ | 1,668.87 |
| Road Project | 2849651 2890036 | 2845221 2883559 | 93 | 5/28/2019 | 5 1" and smaller 5 1" and smaller | 114 1/2" Plastic 131 3/4" Steel | 108 \$ | 2,633.24 |
| Road Project Road Project | 2890036 | 2883559 2873941 | 97 | 5/29/2019 5/29/2019 | 5 1" and smaller 5 1" and smaller | 131 3/4" Steel 53 3/4" Steel | 135 \$ 82 \$ | 3,423.16 1 994.61 |
| Road Project | 2891840 | 2873941 | 97 | 5/29/2019 | 5 1" and smaller | 134 3/4" Steel | 69 \$ | 4,593.39 |
| Road Project | 2900880 | 2893325 | 96 | 5/29/2019 | 5 | - 1" Plastic | 75 \$ | 1,250.11 |
| Road Project | 2849636 | 2845221 | 93 | 5/30/2019 | 5 1" and smaller | 108 1/2" Plastic | 98 \$ | 2,502.63 |
| Road Project Road Project | 2849640 2849634 | 2845221 2845221 | 93 | 5/30/2019 5/30/2019 | 5 1" and smaller 5 1" and smaller | 93 1/2" Plastic 24 1/2" Plastic | 88 \$ 27 \$ | 2,321.02 978.43 |
| Road Project | 2849633 | 2845221 | 93 | 5/30/2019 | 5 1" and smaller 5 1" and smaller | 24 1/2" Plastic 21 1/2" Plastic | 19 \$ | 978.43 959.46 |
| Road Project | 2849632 | 2845221 | 93 | 5/30/2019 | 5 1" and smaller | 98 1/2" Plastic | 90 \$ | 2,485.16 |
| Road Project | 2849630 | 2845221 | 93 | 5/30/2019 | 5 1" and smaller | 92 1/2" Plastic | 88 \$ | 2,287.16 |
| Road Project | 2849627 | 2845221 | 93 | 5/30/2019 | 5 1" and smaller | 94 1/2" Plastic | 88 \$ | 2,359.85 |
| Road Project Road Project | 2854997 2854994 | 2843073 2843073 | 94 94 | 5/30/2019 5/30/2019 | 5 1" and smaller 5 1" and smaller | 53 3/4" Steel 90 3/4" Steel | 58 \$ 85 \$ | 1,688.12 1,799.40 |
| Road Project | 2854994 2854988 | 2843073 | 94 | 5/30/2019 | 5 1" and smaller 5 1" and smaller | 88 3/4" Steel | 85 \$ | 1,799.40 |
| Road Project | 2854986 | 2843073 | 94 | 5/30/2019 | 5 1" and smaller | 85 3/4" Steel | 95 \$ | 2,164.50 |
| Road Project | 2854985 | 2843073 | 94 | 5/30/2019 | 5 1" and smaller | 57 3/4" Steel | 102 \$ | 1,211.83 |
| Road Project | 2854984 | 2843073 | 94 | 5/30/2019 | 5 1" and smaller | 55 3/4" Steel | 100 \$ | 879.35 |
| Road Project Road Project | 2854996 2854979 | 2843073 2843073 | 94 | 5/30/2019 5/31/2019 | 5 1" and smaller | 41 3/4" Steel 44 3/4" Steel | 86 \$ 50 \$ | 1,046.01 |
| Road Project Road Project | 2854979 2854981 | 2843073 2843073 | 94 | 5/31/2019 5/31/2019 | 5 1" and smaller 5 1" and smaller | 44 3/4" Steel 40 3/4" Steel | 50 \$ 46 \$ | 1,543.67 1.032.42 |
| Road Project | 2854977 | 2843073 | 94 | 5/31/2019 | 5 1" and smaller | 50 3/4" Steel | 48 \$ | 1,579.18 |
| Road Project | 2854982 | 2843073 | 94 | 5/31/2019 | 5 1" and smaller | 100 3/4" Steel | 93 \$ | 1,475.00 |
| Road Project | 2854978 | 2843073 | 94 | 5/31/2019 | 5 1" and smaller | 94 3/4" Steel | 89 \$ | 2,304.14 |
| Road Project | 2854971 2891845 | 2843073 | 94 | 5/31/2019 | 5 1" and smaller | 82 3/4" Steel | 78 \$ | 2,123.08 6.371.17 |
| Road Project Road Project | 2891845 2854975 | 2873941 2843073 | 97 | 5/31/2019 6/3/2019 | 5 1" and smaller 6 1" and smaller | 214 3/4" Steel 85 3/4" Steel | 109 \$ 78 \$ | 6,371.17 2.122.03 |
| Road Project | 2854975 2854976 | 2843073 | 94 | 6/3/2019 | 6 1" and smaller | 85 3/4" Steel 31 3/4" Steel | 78 \$ 39 \$ | 2,122.0: |
| Road Project | 2902693 | 2883559 | 97 | 6/3/2019 | 6 1" and smaller | 95 3/4" Steel | 79 \$ | 2,512.63 |
| Road Project | 2902704 | 2883559 | 97 | 6/3/2019 | 6 1" and smaller | 82 3/4" Steel | 81 \$ | 2,326.90 |
| Road Project | 2888980 | 2883559 | 97 | 6/3/2019 | 6 1" and smaller | 80 1/2" Plastic | 140 \$ | 2,587.27 |
| Road Project | 2854972 | 2843073 2898628 | 94 | 6/3/2019 6/4/2019 | 6 1" and smaller 6 1" and smaller | 30 3/4" Steel 96 1/2" Plastic | 39 \$ 98 \$ | 989.17 2,525.39 |
| | | | | | | | | |
| Road Project Road Project | 2899921 2899938 | 2898628 | 96 | 6/4/2019 | 6 1" and smaller | 81 1/2" Plastic | 34 \$ | 2,195.90 |

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| PRIVATE DATA BEGINS | Service Installation Cost 1,65,62 1,65,124 2,05,124 2,05,125 2,856,25 1,791,11 2,575,67 2,062,36 1,601,93 1,109,12 1,539,74 1,026,88 1,057,84 1,077,81 1,942,75 3,000,31 3,000,32 3,000,32 3,000,32 3,000,32 3,000,32 3,000,32 3,000,32 4,00 |
|--|--|
| Road Project 28:5497 28:53973 9.5 Road Project 28:54960 28:53973 9.5 Road Project 29:01.462 28:93325 9.5 Road Project 29:01.462 12:0 | 1,651,24 2,051,12 2,896,35 1,791,11 2,575,67 2,062,36 1,601,93 1,109,12 1,539,74 1,005,88 1,052,84 1,677,81 1,278,83 1,052,84 1,677,81 1,942,75 3,056,59 2,579,80 1,882,81 4,064,38 4,064,38 |
| Road Project 2854960 2843073 94 64/2019 6 1" and smaller 71 1/5" Resizt 85 5 Road Froject 290144 2893325 96 64/2019 6 1" and smaller 71 1/5" Resizt 85 5 Road Froject 2903864 2893325 96 64/2019 6 1" and smaller 12 1/2" Plastic 10 5 Road Froject 2903865 2896228 96 64/2019 6 1" and smaller 13 1/2" Resizt 11 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 13 1/2" Resizt 92 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 13 1/2" Resizt 92 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 75 3/4" Steel 93 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 75 3/4" Steel 93 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 75 3/4" Steel 93 5 Road Froject 2803865 2896228 96 64/2019 6 1" and smaller 75 3/4" Steel 95 75 Road Froject 2803865 2803873 94 64/2019 6 1" and smaller 43 3/4" Steel 96 76 76 76 76 76 76 76 | 2,051.22 2,896.35 1,791.11 2,575.87 2,062.36 1,601.93 1,109.12 1,539.74 1,026.88 1,677.81 1,090.11 1,942.75 3,608.93 929.37 3,056.99 2,579.80 1,822.81 4,064.88 2,092.16 |
| Road Project 2909948 289325 96 6/2019 6 1° and smaller 12 1/2° Plasts: 10 5 Road Project 2909948 289628 96 6/5/2019 6 1° and smaller 131 1/2° Plasts: 11 5 Road Project 2900865 2898628 96 6/5/2019 6 1° and smaller 131 1/2° Plasts: 92 5 Road Project 2845445 2845073 94 6/5/2019 6 1° and smaller 131 1/2° Plasts: 92 5 Road Project 2845445 2845073 94 6/5/2019 6 1° and smaller 44 3/4° Steel 95 5 Road Project 2845438 2845073 94 6/5/2019 6 1° and smaller 44 3/4° Steel 96 5 Road Project 2845438 2845073 94 6/5/2019 6 1° and smaller 44 3/4° Steel 96 5 Road Project 2845438 2845073 94 6/5/2019 6 1° and smaller 44 3/4° Steel 97 5 Road Project 2845438 2845073 94 6/5/2019 6 1° and smaller 44 3/4° Steel 97 5 Road Project 2845438 2845073 94 6 Road Project 2845438 94 6/5/2019 6 1° and smaller 48 3/4° Steel 98 5 Road Project 2845438 94 6/5/2019 6 1° and smaller 99 12° Plasts 98 5 Road Project 2809086 2693383 96 6 Road Project 2809086 2693383 96 6 Road Project 2809096 2693383 96 6 Road Project 2809097 2893325 96 6 Road Project 2809097 2893025 96 6 Road Project 28090 | 1,791.11 2,575.87 2,062.36 1,601.39 1,109.12 1,399.74 1,026.88 1,677.81 1,090.11 1,942.75 3,638.33 929.37 3,056.99 2,579.80 1,822.81 4,064.38 2,092.16 |
| Road Project 2899685 2898628 96 6 1 and smaller 138 1/2" Plastic 114 5 Road Project 2900865 2898628 96 6 5/2019 6 1 and smaller 131 1/2" Plastic 9.2 5 Road Project 2854956 2843073 94 6 6/2/2019 6 1 and smaller 75 3/4" Steel 93 5 Road Project 2854948 2843073 94 6 6/2/2019 6 1 and smaller 44 1/4" Steel 95 5 Road Project 2854948 2843073 94 6 6/2/2019 6 1 and smaller 44 1/4" Steel 95 5 Road Project 2854941 2843073 94 6 6/2/2019 6 1 and smaller 43 3/4" Steel 96 5 Road Project 2854944 2843073 95 6 Road Project 2854944 2843073 95 6 Road Project 2854944 2843073 95 6 Road Project 2854944 2843073 96 6 Road Project 2854945 2854945 285494 2843073 96 6 Road Project 2854945 285495 96 8 Road Project 28549570 285495 96 8 Road Project 28549570 2854950 95 8 Road Project 28549570 2854950 95 8 Road Project 28549570 2854950 95 8 Road Project 2854956 2854957 95 8 Road Project 2854957 9 | 2,575.87 2,062.36 1,601.93 1,109.12 1,539.74 1,005.68 1,052.84 1,077.81 1,090.15 1,592.73 3,056.99 2,579.90 1,882.81 4,064.38 2,092.16 |
| Road Project 2854945 2843073 94 65/5/2019 6 1" and smaller 75 3/4" Steel 93 5 Road Project 2854948 2843073 94 65/5/2019 6 1" and smaller 34 3/4" Steel 69 5 Road Project 2854941 2843073 94 65/5/2019 6 1" and smaller 34 3/4" Steel 69 5 Road Project 2854944 2843073 94 65/5/2019 6 1" and smaller 47 3/4" Steel 50 5 Road Project 2854944 2843073 94 65/5/2019 6 1" and smaller 47 3/4" Steel 50 5 Road Project 2893925 96 65/5/2019 6 1" and smaller 47 3/4" Steel 50 5 Road Project 2893925 69 6 65/5/2019 6 1" and smaller 12 None - 5 Road Project 2893925 96 65/5/2019 6 1" and smaller 12 None - 5 Road Project 2893925 96 65/5/2019 6 1" and smaller 12 None - 5 Road Project 2893926 2893925 96 65/5/2019 6 1" and smaller 72 None - 5 Road Project 2893926 2898085 95 95 95 95 95 95 95 | 1,601 93 1,109 12 1,539 74 1,026 88 1,052 84 1,677 81 1,000.11 1,942 23 3,009 23 3,009 23 3,009 25 2,579 90 1,822 21 4,064 38 2,092 16 |
| Road Project 2854948 2843073 94 Road Project 2854941 2843073 94 Road Project 2854942 2843073 94 Road Project 2854942 2843073 94 Road Project 2901392 2893325 96 Road Project 2903392 2893325 96 Road Project 2903275 2893325 96 Road Project 2893976 2888005 95 Road Project 2893976 2888005 95 Road Project 2893970 2888005 95 Road Project 2889370 96 Road Project 2889370 97 Road Road Road Road Road Road Road Road | 1,109.12 1,399.74 1,026.88 1,677.81 1,000.11 1,942.75 3,668.93 929.37 3,056.59 2,579.80 1,828.28 4,064.38 2,092.16 |
| Road Project 2854941 2843073 94 94 94 94 95 95 95 96 96 96 96 96 | 1,026.88 1,677.81 1,697.11 1,942.75 3,638.33 929.37 3,056.99 2,579.80 1,828.28 4,064.38 |
| Road Project 2854944 2840073 94 6/5/2019 6 1" and smaller 47 3/4" Steel 50 5 Road Project 2901922 2893325 96 6 5/5/2019 6 1" and smaller 12 None - 5 Road Project 2901925 95 96 6 6/5/2019 6 1" and smaller 12 None - 5 Road Project 2901925 96 6 5/5/2019 6 1" and smaller 12 None - 5 Road Project 2901925 96 6 5/5/2019 6 1" and smaller 12 None - 5 Road Project 2801926 96 6 5/5/2019 6 1" and smaller 12 None - 5 Road Project 2801926 96 6 5/5/2019 6 1" and smaller 12 None - 5 Road Project 2801926 96 6 5/5/2019 6 1" and smaller 10 3/4" Steel 25 5 Road Project 2801927 2801005 95 6 5/5/2019 6 1" and smaller 6 0 1/2" Plastic 11 0 5 Road Project 2801927 2801005 95 6 5/5/2019 6 1" and smaller 6 0 1/2" Plastic 11 0 5 Road Project 2801927 2801005 95 6 5/5/2019 6 1" and smaller 40 1/2" Plastic 10 0 5 Road Project 2801927 2801005 95 6 5/5/2019 6 1" and smaller 40 1/2" Plastic 10 0 5 Road Project 2801928 95 95 95 95 95 95 95 95 95 95 95 95 95 | 1,052.84 1,677.81 1,090.11 1,942.75 3,608.93 929.37 3,056.99 2,579.80 1,882.81 4,064.88 2,092.16 |
| Road Project 2899968 | 1,090.11 1,942.75 3,608.93 929.37 3,056.99 2,578.80 1,882.81 4,064.38 2,092.16 |
| Road Project 280907 2809325 96 6/5/2019 6 1 and smaller 72 None - 5 Road Project 2809376 2808005 95 6 6/5/2019 6 1 and smaller 10 3/4* Seel 25 5 Road Project 2809370 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Seel 10 5 Road Project 2809379 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Seel 10 5 Road Project 2809379 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Seel 10 5 Road Project 2809346 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Seel 10 5 Road Project 2809348 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 2809379 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 2809379 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 2809379 2808005 95 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 2809386 28 96 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 280938 9 6 6/5/2019 6 1 and smaller 10 1/4* Plastic 10 5 Road Project 280938 9 7 8 8 6/5/2019 6 1 and smaller 10 1/5* 1/4* Plastic 10 5 Road Project 280938 9 7 8 9 8 9 8 9 8 9 8 9 8 9 8 9 9 8 9 | 3,608.93 929.37 3,056.99 2,579.80 1,882.81 4,064.38 2,092.16 |
| Road Project 2889376 2880805 95 95 95 95 95 95 95 | 929.37 3,056.99 2,579.80 1,882.81 4,064.38 2,092.16 |
| Road Project 2889379 2808005 95 6/5/2019 6 1 and smaller 45 3/4* Steel 100 S Road Project 288846 2808005 95 6/5/2019 6 1 and smaller 120 1/2* Plastic 55 S Road Project 2888422 2808005 95 6/5/2019 6 1 and smaller 120 1/2* Plastic 40 S Road Project 290819 2902533 93 6/6/2019 6 1 and smaller 20 1/2* Plastic 90 S Road Project 290819 2902533 93 6/6/2019 6 1 and smaller 100 S 1/2* Plastic 90 S Road Project 2908049 2898628 96 6/6/2019 6 1 and smaller 175 1/2* Plastic 164 S Road Project 2854967 2849073 94 6/6/2019 6 1 and smaller 120 1/4* Steel 115 S Road Project 2858964 286005 95 6/6/2019 6 1 and smaller 120 1/4* Steel 115 S Road Project 2858907 2858005 95 6/6/2019 6 1 and smalle | 2,579.80 1,882.81 4,064.38 2,092.16 |
| Road Project 2888946 2888005 95 6/F/2019 6 " and smaller 40 1/2" Plastic 100 5 5 5 8 6/F/2019 6 " and smaller 120 1/2" Plastic 5 5 5 8 6/F/2019 6 " and smaller 20 1/2" Plastic 40 5 8 8 6/F/2019 6 " and smaller 20 1/2" Plastic 40 5 8 8 7 8 8 8 1/2" Plastic 40 5 8 8 8 9 8 6 6/F/2019 6 " and smaller 10 1/2" Plastic 4 8 9 8 9 | 1,882.81 4,064.38 2,092.16 |
| Road Project 2888678 2808005 95 Road Project 2003191 2902533 99 Road Project 2000804 2808628 96 Road Project 2000806 2898628 96 Road Project 2008080 2898628 96 Road Project 2854962 2840073 94 Road Project 2854962 2840073 94 Road Project 2854967 2840073 94 Road Project 2858984 280005 95 Road Project 2858984 280005 95 Road Project 2858902 280005 95 Road Project 2858907 280005 95 Road Project 2858907 280005 95 Road Project 2858007 280005 95 | 2,092.16 |
| Road Project 290819 2902333 93 6/6/2019 6 1 and smaller 800 1/2? Plastic 90 5 Road Project 2900860 2898628 96 6 6/6/2019 6 1 and smaller 167 1/2* Plastic 164 \$ Road Project 2900849 2898628 96 6/6/2019 6 1 and smaller 167 1/2* Plastic 160 \$ Road Project 2854962 2843073 94 6/6/2019 6 1 and smaller 120 3/4* Steel 115 \$ Road Project 2858954 2868005 95 6/6/2019 6 1 and smaller 30 3/4* Steel 40 \$ Road Project 2858902 2868005 95 6/6/2019 6 1 and smaller 30 3/4* Steel 40 \$ Road Project 2858907 2868005 95 6/6/2019 6 1 and smaller 53 3/4* Steel 15 \$ Road Project 2858907 2868005 95 6/6/2019 6 1 and smaller 57 None - 5 | |
| Road Project 2900849 2898028 96 6/6/2019 6 1 and smaller 167 1/27 Plastic 169 5 Road Project 2854062 2843073 94 6/6/2019 6 1 and smaller 120 3/47 Steel 115 5 Road Project 2854967 2843073 94 6/6/2019 6 1 and smaller 90 3/47 Steel 85 5 Road Project 288894 2808005 95 6/6/2019 6 1 and smaller 30 3/47 Steel 40 5 Road Project 2888907 2880805 95 6/6/2019 6 1 and smaller 53 3/47 Steel 115 5 Road Project 2888321 2880805 95 6/6/2019 6 1 and smaller 55 3/47 Steel 115 5 Road Project 2888321 2880805 95 6/6/2019 6 1 and smaller 55 3/47 Steel 115 5 | |
| Road Project 2854962 2843073 94 6/6/2019 6 1 and smaller 120 3/4* Steel 115 8 Road Project 2854967 2843073 94 6/6/2019 6 1 and smaller 90 3/4* Steel 85 5 Road Project 288894 2808005 95 6/6/2019 6 1 and smaller 30 3/4* Steel 40 5 Road Project 2888907 2808005 95 6/6/2019 6 1 and smaller 53 4/* Steel 115 5 Road Project 2888921 2808005 95 6/6/2019 6 1 and smaller 55 A/* Steel 115 5 Road Project 2888212 2808005 95 6/6/2019 6 1 and smaller 75 None - 5 | 4,938.77 3.972.13 |
| Road Project 2888894 2808005 95 6/6/2019 6 " and smaller 30 3/4" Steel 40 S Road Project 2888902 2808005 95 6 (6/2019) 6 " and smaller 30 3/4" Steel 15 S Road Project 2888907 2808005 95 6 (6/2019) 6 " and smaller 55 3/4" Steel 115 S Road Project 2888212 2808005 95 6 (6/2019) 6 " and smaller 75 None - 5 | 2,708.16 |
| Road Project 2888002 2880005 95 6/6/2019 6 1" and smaller 30 3/4" Steel 15 5 Road Project 2888907 2880005 95 6/6/2019 6 1" and smaller 53 3/4" Steel 115 5 Road Project 2888321 2880005 95 6/6/2019 6 1" and smaller 55 None - 5 | 1,955.31 1,246.22 |
| Road Project 2888321 2880805 95 6/6/2019 6 1" and smaller 75 None - \$ | 1,182.54 |
| 0.00001 0.00001 0.00001 0.00001 | 1,868.13 1,350.15 |
| Road Project 2888921 2880805 95 6/6/2019 6 1 and smaller 80 1/2" Plastic 90 5 Road Project 2888936 2880805 95 6/6/2019 6 1 and smaller 8 1/2" Plastic 75 \$ | 2,281.78 971.20 |
| Road Project 2888731 2888805 95 6/6/2019 6 1" and smaller 110 1/2" Plastic 55 \$ | 1,208.82 |
| Road Project 2900871 2898628 96 6/7/2019 6 1* and smaller 133 1/2* Plastic 92 5 6/7/2019 6 1* and smaller 100 1/2* Plastic 94 5 6/7/2019 6 1* and smaller 100 1/2* Plastic 164 5 | 2,159.94 2,833.00 |
| Road Project 2899041 2898028 96 6/7/2019 6 1° and smaller 109 1/2" Plastic 164 \$ 67/2019 6 1° and smaller 176 3/4" Steel 170 \$ | 2,833.00 |
| Road Project 2854999 2843073 94 6/7/2019 6 1° and smaller 254 3/4° Steel 250 5 Road Project 2900990 2893325 96 6/7/2019 6 1° and smaller 13 1/2° Pleastic 10 5 | 2,435.73 981.41 |
| Road Project 2902274 2893325 96 6/7/2019 6 1" and smaller 24 1/2" Plastic 26 \$ | 6,989.34 |
| Road Project 2888568 2880805 95 6/7/2019 6 1" and smaller 75 1/2" Plastic 100 \$ Road Project 7889368 9880805 95 6/7/2019 6 1" and smaller 6/7/2019 6 1" and smaller 6/7/2019 6 1" and smaller 7 8/808005 95 6/7/2019 6 1" and smaller 9/808005 95 6/7/2019 9 5 9 5 9 5 9 5 9 5 9 5 9 5 9 5 9 5 9 | 2,073.58 |
| Road Project 2888695 2880805 95 6/7/2019 6 1° and smaller 45 1/2° Plastic 100 \$ | 2,594.40 |
| Road Project 2889377 2880805 95 6/7/2019 6 1*and smaller 40 3/4* Steel 45 \$ Road Project 2889378 2880805 95 6/7/2019 6 1*and smaller 30 3/4* Steel 38 \$ | 1,481.95 1,370.53 |
| Road Project 2900843 2898628 96 6/10/2019 6 1" and smaller 39 1/2" Plastic 78 \$ | 1,126.51 |
| Road Project 290987 289828 96 6/J0/2019 6 1 and smaller 104 1/2* Plastic 95 5 Road Project 2899936 289828 96 6 6/J0/2019 6 1 and smaller 47 1/2* Plastic 44 5 | 1,634.45 1.195.15 |
| Road Project 289928 289628 96 6/10/2019 6 1 and smaller 90 1/2" Plastic 87 \$ | 1,499.82 |
| Road Project 2893152 2893325 96 6/10/2019 6 1* and smaller 153 1/2* Plastic 223 5 Road Project 2893184 2850805 95 6/10/2019 6 1* and smaller 20 3/4* Steel 80 5 | 3,972.74 1,224.88 |
| Road Project 2888618 2808055 95 6/10/2019 6 1 and smaller 45 3/4* Steel 50 5 6/10/2019 6 1 and smaller 45 3/4* Steel 50 5 5 6/10/2019 6 1 and smaller 45 3/4* Steel 50 5 | 1,872.16 1,160.38 |
| Road Project 2889346 2880805 95 6/10/2019 6 1" and smaller 25 3/4" Steel 54 \$ | 1,344.23 |
| Road Project 2888996 2888005 95 6/30/2019 6 1*and smaller 40 3/4* Steel 45 \$ Road Project 288851 2888050 95 6/30/2019 6 1*and smaller 25 3/4* Steel 97 \$ | 1,544.78 1,094.38 |
| Road Project 2889082 2880805 95 6/11/2019 6 1" and smaller 50 3/4" Steel 55 \$ | 3,171.10 |
| Road Project 2889278 2880805 95 6/11/2019 6 1*and smaller 63/4* Steel 55 \$ Road Project 2889371 2880805 95 6/11/2019 6 1*and smaller 50 None - \$ | 2,536.69 1,883.30 |
| Road Project 2889339 2880805 95 6/11/2019 6 1" and smaller 45 3/4" Steel 105 \$ | 1,846.63 |
| Road Project 2889258 2880805 95 6/11/2019 6 1" and smaller 15 12" Plastic 18 5 (6/12/2019 6 1" and smaller 6 0 12" Plastic 18 5 (6/12/2019 6 1" and smaller 6 0 12" Plastic 16 2 5 | 1,810.84 1,355.71 |
| Road Project 2900899 2898628 96 6/12/2019 6 1" and smaller 27 1/2" Plastic 75 \$ | 1,090.35 |
| Road Project 2808828 96 6/12/2019 6 1" and smaller 125 1/2" Plastic 85 5 (Road Project 2888885 2880805 95 6/13/2019 6 1" and smaller 40 3/4" Steel 95 5 | 3,091.04 1,544.78 |
| Road Project 2893874 2893325 96 6/17/2019 6 - None - S Road Project 2886054 2858315 95 6/18/2019 6 1" and smaller 84 1/12" Plastic - S | 688.46 1,551.01 |
| Road Project 2885827 2858315 95 6/18/2019 6 1" and smaller 62 1/2" Plastic 70 \$ | 1,582.07 |
| Road Project 2886155 2883115 95 6/18/2019 6 1° and smaller 81/2" Plastic 42 5 Road Project 2886174 2883115 95 6/18/2019 6 1° and smaller 86 1/2" Plastic 57 5 | 1,625.78 1.498.28 |
| Road Project 2904146 2893325 96 6/18/2019 6 1" and smaller 91 1/2" Plastic 115 \$ | 5,560.73 |
| Road Project 2886037 2888315 95 6/19/2019 6 1" and smaller 61 1/2" Plostic 45 \$ Road Project 2886325 2888315 95 6/19/2019 6 1" and smaller 86 1/2" Plostic 40 \$ | 1,362.89 2,114.90 |
| Road Project 2886299 2858315 95 6/19/2019 6 1" and smaller 92 1/2" Plastic 185 \$ | 1,121.74 |
| Road Project 2886319 288315 95 6/19/2019 6 1" and smaller 8 1/2" Plastic 40 5 6 5 6 6/19/2019 6 1" and smaller 88 1/2" Plastic 65 5 6 5 6 5 6 7 6 7 8 7 8 8 7 8 8 7 8 9 8 7 8 9 8 7 8 9 8 9 | 1,155.50 2,161.47 |
| Road Project 2885823 2858315 95 6/19/2019 6 1" and smaller 80 1/2" Plastic 60 \$ | 2,157.72 |
| Road Project 2885563 2888315 95 6/19/2019 6 1" and smaller 58 1/2" Plustic 113 5 Road Project 2885564 2888315 95 6/19/2019 6 1" and smaller 55 1/2" Plustic 33 5 | 1,368.35 1,439.44 |
| Road Project 2904755 2693363 99 6 6/19/2019 6 1" and smaller 91 3/4" Steel 84 5 6/19/2019 6 1" and smaller 91 3/4" Steel 84 5 6/19/2019 6 1" and smaller 91 3/4" Steel 85 6 5 6 5 | 2,637.23 1,511.91 |
| Road Project 2886051 2858315 95 6/20/2019 6 1" and smaller 88 1/2" Plastic 48 \$ | 2,395.42 |
| Road Project 2888524 288315 95 6/20/2019 6 1" and smaller 95 1/2" Plastic 74 5 6/20/2019 6 1" and smaller 95 1/2" Plastic 74 5 6/20/2019 6 1" and smaller 95 1/2" Plastic 34 5 | 1,983.60 2,695.79 |
| Road Project 2885826 2858315 95 6/20/2019 6 1" and smaller 115 1/2" Plastic 74 \$ | 2,072.75 |
| Road Project 2910804 2892599 96 6/20/2019 6 1" and smaller 88 1/2" Plastic 93 S Road Project 2910830 2892599 96 6/20/2019 6 1" and smaller 43 1/2" Plastic 98 S | 2,316.29 1.546.06 |
| Road Project 2915230 2892699 96 6/20/2019 6 1" and smaller 64 1/2" Plastic 98 \$ | 2,021.60 |
| Road Project 2910824 2892699 96 6/20/2019 61" and smaller 87 12/" Plastic 39 5 Road Project 2915235 2892699 96 6/20/2019 61" and smaller 35 1/2" Plastic 30 5 | 4,582.77 2,492.50 |
| Road Project 2910797 2892699 96 6/20/2019 6 1" and smaller 87 1/2" Plastic 22 \$ | 2,367.24 |
| Road Project 2910817 2892599 96 6/20/2019 61" and smaller 81 1/2" Plastic 102 \$ Road Project 2903524 2893325 96 6/20/2019 61" and smaller 88 1/2" Plastic 86 \$ | 2,305.95 1,515.02 |
| Road Project 2885555 2858315 95 6/21/2019 6 1" and smaller 85 1/2" Plastic 114 \$ | 1,559.64 |
| Road Project 2885630 288315 95 6/21/2019 6 1" and smaller 108 12/" Plastic 76 \$ Road Project 2780284 2693853 97 6/21/2019 6 1" and smaller 109 12/" Plastic - \$ | 2,059.66 1,370.25 |
| Road Project 299589 2693853 96 6/24/2019 6 1" and smaller 100 12" Plastic 110 5 Road Project 2995974 2858854 93 12 5 6/24/2019 6 1" and smaller 100 10" Plastic 112 5 | 1,516.11 2,691.51 |
| Road Project 2885562 288315 95 6/24/2019 6 1" and smaller 50 1/2" Plastic 113 \$ | 2,691.51 1.420.66 |
| Road Project 2885759 2858315 95 6/24/2019 6 1* and smaller 90 1/2* Plastic 60 \$ | 2,181.22 |

[PRIVATE DATA BEGINS . . .

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| | | | [PRIVATE DATA DEGINS | | | | | |
|------------------------------|-------------------------------|-------------------------------|----------------------|-------------------------------------|--|---|-----------------------------------|--------------------------------|
| Type | WR# | Related WR Op District | ProjectName | Const Complete Date | Month Size Installed | Total Footage Installed Size & Type Retired | Total Footage Retired Service Ins | stallation Cost |
| Road Project | 2886053 | 2858315 | 95 | 6/24/2019 | 6 1" and smaller | 95 1/2" Plastic | 65 \$ | 2,993,58 |
| Road Project | 2885628 | 2858315 | 95 | 6/24/2019 | 6 1" and smaller | 90 1/2" Plastic | 89 S | 2,090.76 |
| Road Project | 2885624 | 2858315 | 95 | 6/24/2019 | 6 1" and smaller | 95 1/2" Plastic | 60 \$ | 2,520.74 |
| Road Project | 2886175 | 2858315 | 95 | 6/24/2019 | 6 1" and smaller | 45 1/2" Plastic | 30 \$ | 1,852.18 |
| Road Project | 2885631 | 2858315 | 95 | 6/24/2019 | 6 1" and smaller | 148 1/2" Plastic | 108 \$ | 2,400.07 |
| Road Project | 2885629 2906213 | 2858315 2892699 | 95 | 6/24/2019 | 6 1" and smaller | 98 1/2" Plastic 68 1/2" Plastic | 24 \$ 71 \$ | 2,394.52 1,287.97 |
| Road Project | 2906213 | 2892699 2892699 | 96 | 6/24/2019 | 6 1" and smaller | 68 1/2" Plastic | 71 \$ | 1,287.97 |
| Road Project | 2899730 | 2858854 | 98 | 6/25/2019 | 6 1" and smaller | 44 1/2" Plastic | 102 \$ 109 \$ | 1,267.85 |
| Road Project | 2899731 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 79 1/2" Plastic | 103 \$ | 2.100.75 |
| Road Project | 2899727 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 275 1/2" Plastic | 111 \$ | 5,097.13 |
| Road Project | 2899736 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 47 1/2" Plastic | 112 \$ | 1,357.94 |
| Road Project | 2899735 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 57 1/2" Plastic | 119 \$ | 1,625.24 |
| Road Project | 2899733 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 50 1/2" Plastic | 123 \$ | 1,643.25 |
| Road Project | 2899732 | 2858854 | 93 | 6/25/2019 | 6 1" and smaller | 57 1/2" Plastic | 123 \$ | 1,851.70 |
| Road Project Road Project | 2906204 2916583 | 2892699 2892699 | 96 | 6/25/2019 6/25/2019 | 6 1" and smaller 6 1" and smaller | 94 1/2" Plastic 76 1/2" Plastic | 76 \$ 55 \$ | 4,057.88 2.140.53 |
| Road Project | 2886117 | 2858315 | 95 | 6/25/2019 | 6 1" and smaller | 103 1/2" Plastic | 95 \$ | 1,313.39 |
| Road Project | 2899739 | 2858854 | 93 | 6/26/2019 | 6 1" and smaller | 73 1/2" Plastic | 135 \$ | 1,995.09 |
| Road Project | 2899737 | 2858854 | 93 | 6/26/2019 | 6 1" and smaller | 40 1/2" Plastic | 112 \$ | 1,491.15 |
| Road Project | 2916562 | 2892699 | 96 | 6/26/2019 | 6 1" and smaller | 79 1/2" Plastic | 85 \$ | 2,107.63 |
| Road Project | 2915381 | 2892699 | 96 | 6/26/2019 | 6 1" and smaller | 141 1/2" Plastic | 89 \$ | 6,226.92 |
| Road Project | 2915232 | 2892699 | 96 | 6/26/2019 | 6 1" and smaller | 117 1/2" Plastic | 73 \$ | 2,722.47 |
| Road Project | 2915222 | 2892699 | 96 | 6/26/2019 | 6 1" and smaller | 136 1/2" Plastic | 53 \$ | 1,861.93 |
| Road Project | 2915432 | 2883559 | 97 | 6/26/2019 | 6 1" and smaller | 74 1" Steel | 64 \$ 60 \$ | 1,378.68 |
| Road Project Road Project | 2915423 2890459 | 2883559 2867745 | 05 | 6/26/2019 6/26/2019 | 6 1" and smaller 6 1" and smaller | 30 3/4" Steel 44 1/2" Plastic | 60 \$ 97 \$ | 2,239.56 1,576.81 |
| Road Project Road Project | 2890459 2886073 | 2867745 2858315 | 95 | 6/26/2019 | 6 1" and smaller 6 1" and smaller | 44 1/2" Plastic 278 1" Plastic | 97 \$ | 1,576.81 2,757.77 |
| Road Project | 2914911 | 2906367 | 98 | 6/26/2019 | 6 1" and smaller | 109 1" Steel | 57 \$ | 2,805.34 |
| Road Project | 2914910 | 2906367 | 98 | 6/26/2019 | 6 1" and smaller | 96 1/2" Plastic | 50 \$ | 2,527.85 |
| Road Project | 2914892 | 2906367 | 98 | 6/26/2019 | 6 1" and smaller | 62 1" Steel | 28 \$ | 1,914.87 |
| Road Project | 2914908 | 2906367 | 98 | 6/26/2019 | 6 1" and smaller | 97 1/2" Plastic | 140 \$ | 2,571.71 |
| Road Project | 2914909 | 2906367 | 98 | 6/26/2019 | 6 1" and smaller | 83 1" Steel | 53 \$ | 2,348.02 |
| Road Project | 2890442 | 2867745 | 95 | 6/27/2019 | 6 1" and smaller | 42 3/4" Steel | 92 \$ | 1,550.08 |
| Road Project Road Project | 2890725 2886119 | 2867745 2858315 | 95 | 6/27/2019 6/27/2019 | 6 1" and smaller 6 1" and smaller | 47 3/4" Steel 395 1/2" Plastic | 115 \$ 30 \$ | 1,638.40 6,887.75 |
| Road Project | 2886119 | 2858315 2892699 | 96 | 6/27/2019 | 6 1" and smaller | 52 1/2" Plastic | 98 \$ | 1,755.59 |
| Road Project | 2914914 | 2906367 | 98 | 6/27/2019 | 6 1" and smaller | 23 1" Steel | 65 \$ | 1,316.86 |
| Road Project | 2914913 | 2906367 | 98 | 6/27/2019 | 6 1" and smaller | 89 1" Steel | 37 \$ | 2,461.34 |
| Road Project | 2914915 | 2906367 | 98 | 6/27/2019 | 6 1" and smaller | 48 1/2" Plastic | - \$ | 1,663.69 |
| Road Project | 2914942 | 2906367 | 98 | 6/27/2019 | 6 1" and smaller | 36 1/2" Plastic | 76 \$ | 1,530.13 |
| Road Project | 2914922 | 2906367 | 98 | 6/27/2019 | 6 1" and smaller | 34 3/4" Steel | 71 \$ | 1,515.32 |
| Road Project | 2899738 2890223 | 2858854 2867745 | 93 | 6/28/2019 6/28/2019 | 6 1" and smaller 6 1" and smaller | 80 1/2" Plastic 36 3/4" Steel | 146 \$ 102 \$ | 2,479.82 1,084.41 |
| Road Project Road Project | 2890223 2890653 | 2867745 2867745 | 95 | 6/28/2019 | 6 1" and smaller | 55 3/4" Steel | 102 \$ 116 \$ | 2,462,39 |
| Road Project | 2890654 | 2867745 | 95 | 6/28/2019 | 6 1" and smaller | 55 3/4 Steel | 23 \$ | 2,462.39 |
| Road Project | 2886120 | 2858315 | 95 | 6/28/2019 | 6 1" and smaller | 285 1/2" Plastic | 68 Š | 6.166.26 |
| Road Project | 2914917 | 2906367 | 98 | 6/28/2019 | 6 1" and smaller | 49 3/4" Steel | 57 \$ | 1,751.82 |
| Road Project | 2914920 | 2906367 | 98 | 6/28/2019 | 6 1" and smaller | 72 3/4" Steel | 56 \$ | 2,078.00 |
| Road Project | 2914919 | 2906367 | 98 | 6/28/2019 | 6 1" and smaller | 61 1" Steel | 65 \$ | 1,942.98 |
| Road Project | 2890224 | 2867745 | 95 | 7/1/2019 | 7 1" and smaller | 46 3/4" Steel | 96 \$ | 1,195.94 |
| Road Project | 2890651 | 2867745 | 95 | 7/1/2019 | 7 1" and smaller | 27 3/4" Steel | 37 \$ | 1,510.36 |
| Road Project Road Project | 2890652 2890225 | 2867745 2867745 | 95 | 7/1/2019 7/1/2019 | 7 1" and smaller | 34 3/4" Steel 70 3/4" Steel | 44 \$ 127 \$ | 1,571.72 1,430.38 |
| Road Project | 2905858 | 2693363 | 95 | 7/1/2019 | 7 1 and smaller 7 2" plastic | 50 1" Plastic | 127 \$ 50 \$ | 3.119.71 |
| Road Project | 2886007 | 2858315 | 95 | 7/1/2019 | 7 1" and smaller | 70 1" Plastic | 140 \$ | 1,817.49 |
| Road Project | 2890732 | 2867745 | 95 | 7/2/2019 | 7 1" and smaller | 41 3/4" Steel | 109 \$ | 1,446.09 |
| Road Project | 2886118 | 2858315 | 95 | 7/2/2019 | 7 1" and smaller | 180 1/2" Plastic | 285 \$ | 3,572.12 |
| Road Project | 2886122 | 2858315 | 95 | 7/3/2019 | 7 1" and smaller | 80 1/2" Plastic | 177 \$ | 1,850.83 |
| Road Project | 2886121 | 2858315 | 95 | 7/3/2019 | 7 1" and smaller | 70 1/2" Plastic | 171 \$ | 1,750.60 |
| Road Project | 2920356 2890222 | 2858315 2867745 | 95 | 7/3/2019 7/8/2019 | 7 1" and smaller | 325 1" Plastic 37 3/4" Steel | 135 \$ | 5,751.07 |
| Road Project Road Project | 2890222 2890731 | 2867745 2867745 | 95 | 7/8/2019 7/8/2019 | 7 1" and smaller 7 1" and smaller | 37 3/4" Steel 28 3/4" Steel | 90 \$ 10 \$ | 1,121.49 |
| Road Project | 2890731 | 2867745 2867745 | 95 | 7/8/2019 7/8/2019 | 7 1" and smaller 7 1" and smaller | 28 3/4" Steel 56 3/4" Steel | 10 \$ | 2,653.28 |
| Road Project | 2889909 | 2867745 | 95 | 7/8/2019 | 7 1" and smaller | 38 3/4" Steel | 91 \$ | 1,896.61 |
| Road Project | 2890648 | 2867745 | 95 | 7/8/2019 | 7 1" and smaller | 42 3/4" Steel | 100 \$ | 1,532.45 |
| Road Project | 2890326 | 2867745 | 95 | 7/9/2019 | 7 1" and smaller | 70 1/2" Plastic | 78 \$ | 1,274.09 |
| Road Project | 2890733 | 2867745 | 95 | 7/9/2019 | 7 1" and smaller | 45 3/4" Steel | 126 \$ | 1,587.09 |
| Road Project | 2890650 | 2867745 | 95 | 7/9/2019 | 7 1" and smaller | 32 3/4" Steel | 95 \$ | 1,414.97 |
| Road Project Road Project | 2890129 2890124 | 2867745 2867745 | 95 | 7/9/2019 7/9/2019 | 7 1" and smaller 7 1" and smaller | 58 3/4" Steel 30 3/4" Steel | 68 \$ 38 \$ | 1,165.86 1.432.54 |
| Road Project Road Project | 2890124 2890128 | 2867745 2867745 | 95 | 7/9/2019 7/9/2019 | 7 1" and smaller 7 1" and smaller | 30 3/4" Steel 31 3/4" Steel | 38 \$ 38 \$ | 1,432.54 |
| Road Project | 2890128 | 2867745 | 95 | 7/9/2019 | 7 1" and smaller | 28 3/4" Steel | 38 \$ | 1,081.90 |
| Road Project | 2889913 | 2867745 | 95 | 7/10/2019 | 7 1" and smaller | 29 3/4" Steel | 36 \$ | 1,102.98 |
| Road Project | 2894745 | 2867745 | 95 | 7/10/2019 | 7 1" and smaller | 49 3/4" Steel | 53 \$ | 1,221.38 |
| Road Project | 2889920 | 2867745 | 95 | 7/10/2019 | 7 1" and smaller | 27 3/4" Steel | 37 \$ | 1,497.77 |
| Road Project | 2889919 | 2867745 | 95 | 7/10/2019 | 7 1" and smaller | 28 3/4" Steel | 39 \$ | 1,325.94 |
| Road Project | 2889916 | 2867745 | 95 | 7/10/2019 | 7 1" and smaller | 29 3/4" Steel | 49 \$ | 1,061.49 |
| Road Project Road Project | 2922619 2889917 | 2867745 2867745 | 95 | 7/10/2019 7/10/2019 | 7 1" and smaller | 50 3/4" Steel 38 3/4" Steel | 100 \$ 115 \$ | 2,274.34 1,486.93 |
| Road Project Road Project | 2889917 2894754 | 2867745 2867745 | 95 | 7/10/2019 7/11/2019 | 7 1" and smaller 7 1" and smaller | 38 3/4" Steel 30 3/4" Steel | 115 \$ | 1,486.93 1,199.20 |
| Road Project | 2894754 2894774 | 2867745 | 95 | 7/11/2019 | 7 1" and smaller 7 1" and smaller | 30 3/4" Steel 34 1/2" Plastic | 78 \$ | 1,199.20 |
| Road Project | 2889912 | 2867745 | 95 | 7/11/2019 | 7 1" and smaller | 30 3/4" Steel | 46 \$ | 2,540.71 |
| Road Project | 2889914 | 2867745 | 95 | 7/12/2019 | 7 1" and smaller | 77 3/4" Steel | 108 \$ | 2,892.49 |
| Road Project | 2894779 | 2867745 | 95 | 7/13/2019 | 7 1" and smaller | 38 1/2" Plastic | 48 \$ | 1,422.95 |
| Road Project | 2890850 | 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 30 3/4" Steel | 41 \$ | 1,070.45 |
| Road Project | 2890853 | 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 38 3/4" Steel | 84 \$ | 1,940.88 |
| Road Project | 2894873 2894854 | 2867745 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 36 1/2" Plastic 31 1/2" Plastic | 46 \$ 41 \$ | 1,649.71 1,168.21 |
| Road Project Road Project | 2894854 2890870 | 2867745 2867745 | 95 | 7/15/2019 7/15/2019 | 7 1" and smaller 7 1" and smaller | 31 1/2" Plastic 27 3/4" Steel | 41 \$ 39 \$ | 1,168.21 1.318.45 |
| Road Project | 2890870 | 2867745 2867745 | 95 | 7/15/2019 7/15/2019 | 7 1" and smaller 7 1" and smaller | 27 3/4" Steel 29 3/4" Steel | 39 \$ 38 \$ | 1,318.45 |
| Road Project | 2894777 | 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 36 1/2" Plastic | 91 \$ | 1,416.63 |
| Road Project | 2890840 | 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 36 3/4" Steel | 46 \$ | 1,088.44 |
| Road Project | 2894778 | 2867745 | 95 | 7/15/2019 | 7 1" and smaller | 43 1/2" Plastic | 89 \$ | 1,616.55 |
| Road Project | 2889915 | 2867745 | 95 | 7/16/2019 | 7 1" and smaller | 42 3/4" Steel | 61 \$ | 1,159.45 |
| Road Project | 2894755 | 2867745 | 95 | 7/16/2019 | 7 1" and smaller | 30 3/4" Steel | 38 \$ | 1,140.22 |
| | 2894736 | 2867745 | 95 | 7/16/2019 | 7 1" and smaller | 72 1/2" Plastic 61 1/2" Plastic | 123 \$ | 1,955.45 1,351.54 |
| Road Project | 2034730 | 00077745 | | | | | | |
| Road Project Road Project | 2894872 | 2867745 | 95 | 7/16/2019 | 7 1" and smaller | | 152 \$ | |
| Road Project | 2894872 2894750 2889918 | 2867745 2867745 2867745 | 95 95 | 7/16/2019 7/16/2019 7/16/2019 | 7 1" and smaller 7 1" and smaller 7 1" and smaller | 51 1/2" Plastic 22 3/4" Steel 10 3/4" Steel | 32 \$ 10 \$ | 1,351.54 1,200.48 865.40 |

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PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED [PRIVATE DATA BEGINS . . .

| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed Size & Type Re | tired Total Footage Retired | Service Installation Cost |
|------------------------------|--------------------|--------------------|-------------|-------------|------------------------|-------|--------------------------------------|--|-----------------------------|---------------------------|
| Road Project | 2919475 | 2880805 | 9: | 5 | 7/17/2019 | | 7 1" and smaller | 136 3/4" Steel | 320 \$ | 4,396.83 |
| Road Project | 2919494 2918161 | 2880805 2914229 | 9: | 5 | 7/17/2019 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 276 3/4" Steel 79 1/2" Plastic | 243 \$ 65 \$ | 3,299.88 2,142.32 |
| Road Project Road Project | 2918161 | 2914229 | 91 | 6 | 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 79 1/2" Plastic | 83 \$ | 2,142.32 |
| Road Project | 2918203 | 2914229 | 91 | 6 | 7/24/2019 | | 7 1" and smaller | 70 1/2" Plastic | 59 \$ | 2,155.46 |
| Road Project Road Project | 2923972 2877256 | 2865956 2865956 | 9. | 4 | 7/24/2019 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 98 3/4" Steel 36 3/4" Steel | 19 \$ 38 \$ | 2,449.73 1,065.96 |
| Road Project | 2877252 | 2865956 | 9 | 4 | 7/24/2019 | | 7 1" and smaller | 45 3/4" Steel | 47 \$ | 1,130.77 |
| Road Project Road Project | 2877255 2877251 | 2865956 2865956 | 94 | 4 | 7/24/2019 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 44 3/4" Steel 18 3/4" Steel | 49 \$ 40 \$ | 1,104.23 1,208.05 |
| Road Project | 2877247 | 2865956 | 9 | 4 | 7/24/2019 | | 7 1" and smaller | 30 3/4" Steel | 36 \$ | 1,105.05 |
| Road Project Road Project | 2877250 2877259 | 2865956 2865956 | 9 | 4 | 7/24/2019 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 27 3/4" Steel 124 3/4" Steel | 32 \$ 119 \$ | 1,063.87 2.600.50 |
| Road Project | 2918170 | 2914229 | 91 | 6 | 7/25/2019 | | 7 1" and smaller | 166 1/2" Plastic | 185 \$ | 1,741.71 |
| Road Project | 2918215 2918218 | 2914229 2914229 | 91 | 6 | 7/25/2019 | | 7 1" and smaller | 163 1/2" Plastic | 175 \$ | 3,577.85 |
| Road Project Road Project | 2918218 2877254 | 2914229 2865956 | 91 | 4 | 7/25/2019 7/25/2019 | | 7 1" and smaller 7 Retirement | 180 1/2" Plastic - 3/4" Steel | 193 \$ 90 \$ | 3,839.26 397.08 |
| Road Project | 2924049 | 2865956 | 9 | 4 | 7/25/2019 | | 7 1" and smaller | 28 3/4" Steel | 44 \$ | 884.82 |
| Road Project Road Project | 2918237 2922593 | 2914229 2906370 | 91 | 6 | 7/26/2019 7/26/2019 | | 7 1" and smaller 7 1" and smaller | 66 1/2" Plastic 89 1/2" Plastic | 110 \$ 83 \$ | 939.30 2.414.85 |
| Road Project | 2922592 | 2906370 | 91 | 8 | 7/26/2019 | | 7 1" and smaller | 84 1/2" Plastic | 175 \$ | 2,332.49 |
| Road Project Road Project | 2929152 2928860 | 2925309 2925309 | 9 | 4 | 7/26/2019 7/26/2019 | | 7 1" and smaller 7 1" and smaller | 89 1/2" Plastic 53 1/2" Plastic | 77 \$ 41 \$ | 1,822.11 1,621.46 |
| Road Project | 2928860 | 2925309 | 91 | 8 | 7/26/2019 | | 7 1" and smaller 7 1" and smaller | 53 1/2" Plastic 69 1" Steel | 69 \$ | 2,378.25 |
| Road Project | 2903058 | 2899094 | 9: | 3 | 7/29/2019 | | 7 1" and smaller | 150 1" Plastic | 586 \$ | 3,397.19 |
| Road Project Road Project | 2928867 2928865 | 2925309 2925309 | 94 | 4 | 7/29/2019 7/29/2019 | | 7 1" and smaller 7 1" and smaller | 15 1/2" Plastic 96 1/2" Plastic | - \$ 84 \$ | 1,351.00 2,328.74 |
| Road Project | 2928862 | 2925309 | 94 | 4 | 7/29/2019 | | 7 1" and smaller | 52 1/2" Plastic | 40 \$ | 1,604.80 |
| Road Project Road Project | 2928864 2922594 | 2925309 2906370 | 94 | 4 | 7/29/2019 7/31/2019 | | 7 1" and smaller 7 1" and smaller | 10 1/2" Plastic 180 1/2" Plastic | - \$ 115 \$ | 1,012.83 3.612.48 |
| Road Project | 2916717 | 2906370 | 91 | 8 | 7/31/2019 | | 7 1" and smaller | 22 1/2" Plastic | 32 \$ | 1,204.79 |
| Road Project | 2911404 2884947 | 2900909 2693363 | 8 | 9 | 7/31/2019 | | 7 1" and smaller 7 1" and smaller | 35 1" Plastic 75 3/4" Steel | 1 \$ 88 \$ | 832.32 3.190.78 |
| Road Project Road Project | 2884947 | 2858315 | 9: | 5 | 7/31/2019 7/31/2019 | | 7 1" and smaller 7 1" and smaller | 75 3/4" Steel 95 3/4" Steel | 105 \$ | 3,190.78 2,407.28 |
| Road Project | 2917479 | 2902309 | 9 | 5 | 8/1/2019 | | 8 1" and smaller | 86 1" Plastic | 26 \$ | 1,879.48 |
| Road Project Road Project | 2917619 2930176 | 2902309 2880805 | 99 | 5 | 8/1/2019 8/1/2019 | | 8 1" and smaller 8 1" and smaller | 97 None 25 3/4" Steel | - \$ 32 \$ | 5,905.03 1.004.89 |
| Road Project | 2930170 | 2880805 | 9: | 5 | 8/1/2019 | | 8 1" and smaller | 35 3/4" Steel | 40 \$ | 1,579.86 |
| Road Project Road Project | 2884968 2884909 | 2858315 2858315 | 99 | 5 | 8/2/2019 8/2/2019 | | 8 1" and smaller 8 1" and smaller | 40 3/4" Steel 55 1/2" Plastic | 48 \$ 65 \$ | 1,663.98 1,881.80 |
| Road Project | 2884930 | 2858315 | 9: | 5 | 8/2/2019 | | 8 1" and smaller | 50 3/4" Steel | 65 \$ | 1,865.95 |
| Road Project | 2884702 | 2693363 | 9 | 5 | 8/2/2019 | | 8 1" and smaller | 170 1/2" Plastic | 223 \$ | 4,526.42 |
| Road Project Road Project | 2917596 2921356 | 2902309 2901828 | 9: | 5 | 8/3/2019 8/3/2019 | | 8 1" and smaller 8 2" plastic | 43 3/4" Steel 32 2" Steel | 41 \$ 40 \$ | 2,033.29 2,633.45 |
| Road Project | 2919507 | 2880805 | 9 | 5 | 8/3/2019 | | 8 Tie over | 1 1" Plastic | 2 \$ | 603.01 |
| Road Project Road Project | 2930050 2918053 | 2883559 2902309 | 91 | 7 | 8/5/2019 8/5/2019 | | 8 1" and smaller 8 2" plastic | 58 3/4" Steel 15 2" Plastic | 75 \$ 25 \$ | 1,381.12 3.416.57 |
| Road Project | 2917687 | 2902309 | 9: | 5 | 8/5/2019 | | 8 1" and smaller | 317 1" Plastic | 174 \$ | 3,068.43 |
| Road Project Road Project | 2885208 2885205 | 2858315 2858315 | 99 | 5 | 8/7/2019 8/7/2019 | | 8 1" and smaller 8 1" and smaller | 10 1/2" Plastic 310 1/2" Plastic | 3 \$ 51 \$ | 776.94 6,614.80 |
| Road Project | 2885205 2885204 | 2858315 2858315 | 9: | 5 | 8/8/2019 8/8/2019 | | 8 1" and smaller | 215 1/2" Plastic | 420 \$ | 4,269.57 |
| Road Project | 2885203 | 2858315 | 9: | 5 | 8/8/2019 | | 8 1" and smaller | 305 1/2" Plastic | 312 \$ | 5,772.24 |
| Road Project Road Project | 2886123 2914932 | 2858315 2906367 | 99 | 5 | 8/8/2019 8/9/2019 | | 8 1" and smaller 8 1" and smaller | 75 1/2" Plastic 85 3/4" Steel | 65 \$ 71 \$ | 2,034.79 2.332.70 |
| Road Project | 2915361 | 2907282 | 9: | 3 | 8/12/2019 | | 8 1" and smaller | 116 1/2" Plastic | 100 \$ | 2,259.19 |
| Road Project Road Project | 2915359 2915363 | 2907282 2907282 | 9: | 3 | 8/12/2019 8/12/2019 | | 8 1" and smaller 8 1" and smaller | 101 3/4" Steel 130 1/2" Plastic | 95 \$ 134 \$ | 2,422.50 2,870.60 |
| Road Project | 2915362 | 2907282 | 9: | 3 | 8/12/2019 | | 8 1" and smaller | 154 1/2" Plastic | 50 \$ | 3,301.98 |
| Road Project Road Project | 2915360 2919236 | 2907282 2907282 | 9: | 3 | 8/12/2019 8/12/2019 | | 8 1" and smaller 8 2" plastic | 91 3/4" Steel 51 None | 86 \$ | 2,263.31 2,864.97 |
| Road Project | 2885799 | 2858315 | 9: | 5 | 8/12/2019 | | 8 1" and smaller | 35 1" Plastic | 110 \$ | 823.55 |
| Road Project Road Project | 2885828 2885847 | 2858315 2858315 | 99 | 5 | 8/12/2019 8/12/2019 | | 8 1" and smaller 8 1" and smaller | 60 1" Plastic | 113 \$ 364 \$ | 990.48 2.875.82 |
| Road Project | 2885206 | 2858315 2858315 | 9: | 5 | 8/12/2019 8/12/2019 | | 8 1" and smaller 8 1" and smaller | 210 1/2" Plastic | 364 \$ 70 \$ | 4,065.87 |
| Road Project | 2915358 | 2907282 | 9: | 3 | 8/13/2019 | | 8 1" and smaller | 84 1/2" Plastic | 80 \$ | 2,150.42 |
| Road Project Road Project | 2915357 2913517 | 2907282 2907282 | 9: | 3 | 8/13/2019 8/13/2019 | | 8 1" and smaller 8 1" and smaller | 89 3/4" Steel 103 3/4" Steel | 84 \$ 96 \$ | 2,248.10 2,408.56 |
| Road Project | 2913515 | 2907282 | 9: | 3 | 8/13/2019 | | 8 1" and smaller | 40 3/4" Steel | 45 \$ | 1,055.15 |
| Road Project Road Project | 2913516 2913518 | 2907282 2907282 | 9: | 3 | 8/13/2019 8/13/2019 | | 8 1" and smaller 8 1" and smaller | 48 3/4" Steel 174 3/4" Steel | 48 \$ 169 \$ | 1,042.83 2,483.44 |
| Road Project | 2913519 | 2907282 | 9: | 3 | 8/13/2019 | | 8 1" and smaller | 280 1/2" Plastic | 260 \$ | 4,862.87 |
| Road Project Road Project | 2914935 2914936 | 2906367 2906367 | 91 | 8 | 8/13/2019 8/13/2019 | | 8 1" and smaller 8 1" and smaller | 169 1" Steel 23 1" Steel | 185 \$ 28 \$ | 3,715.40 1.308.99 |
| Road Project | 2922595 | 2906370 | 91 | 8 | 8/13/2019 | | 8 1" and smaller | 87 1/2" Plastic | 81 \$ | 2,381.63 |
| Road Project | 2884833 | 2858315 | 9: | 5 | 8/13/2019 | | 8 1" and smaller | 35 3/4" Steel | 52 \$ | 814.01 |
| Road Project Road Project | 2884882 2916716 | 2858315 2906370 | 9: | 8 | 8/13/2019 8/14/2019 | | 8 1" and smaller 8 1" and smaller | 30 3/4" Steel 55 1/2" Plastic | 10 \$ 70 \$ | 1,276.52 1,894.21 |
| Road Project | 2912623 | 2907282 | 9: | 3 | 8/14/2019 | | 8 1" and smaller | 98 1/2" Plastic | 94 \$ | 2,370.45 |
| Road Project | 2913512 2913514 | 2907282 | 9: | 3 | 8/14/2019 8/14/2019 | | 8 1" and smaller | 117 1/2" Plastic 105 3/4" Steel | 112 \$ 100 \$ | 2,650.96 2,438.98 |
| Road Project | 2913514 2913513 | 2907282 | 9: | 3 | 8/14/2019 8/14/2019 | | 8 1" and smaller | 39 3/4" Steel | 43 \$ | 1,036.42 |
| Road Project Road Project | 2913520 2884863 | 2907282 2858315 | 9: | 3 | 8/14/2019 8/14/2019 | | 8 1" and smaller 8 1" and smaller | 39 3/4" Steel 50 1/2" Plastic | 43 \$ 76 \$ | 1,469.71 3,151.66 |
| Road Project Road Project | 2884863 2885212 | 2858315 | 9: | 5 | 8/14/2019 8/14/2019 | | 8 1" and smaller 8 1" and smaller | 50 1/2" Plastic 50 1/2" Plastic | 60 \$ | 3,151.66 2,053.15 |
| Road Project | 2913509 | 2907282 | 9: | 3 | 8/14/2019 | | 8 1" and smaller | 38 3/4" Steel | 42 \$ | 1,029.11 |
| Road Project Road Project | 2910578 2910581 | 2907282 2907282 | 9: | 3 | 8/15/2019 8/15/2019 | | 8 1" and smaller 8 1" and smaller | 40 3/4" Steel 42 3/4" Steel | 44 \$ 46 \$ | 1,262.73 1,515.34 |
| Road Project | 2910580 | 2907282 | 9: | 3 | 8/15/2019 | | 8 1" and smaller | 96 1/2" Plastic | 92 \$ | 1,819.15 |
| Road Project Road Project | 2912624 2912625 | 2907282 2907282 | 9: | 3 | 8/15/2019 8/15/2019 | | 8 1" and smaller 8 1" and smaller | 40 3/4" Steel 40 3/4" Steel | 46 \$ 45 \$ | 1,481.71 1.481.71 |
| Road Project | 2910579 | 2907282 | 9: | 3 | 8/15/2019 | | 8 1" and smaller | 58 3/4" Steel | 48 \$ | 2,102.04 |
| Road Project | 2884873 | 2858315 | 9: | 5 | 8/15/2019 | | 8 1" and smaller | 64 3/4" Steel | 60 \$ | 2,126.28 |
| Road Project Road Project | 2910576 2910577 | 2907282 2907282 | 9: | 3 | 8/16/2019 8/16/2019 | | 8 1" and smaller 8 1" and smaller | 40 3/4" Steel 44 3/4" Steel | 44 \$ 48 \$ | 1,046.10 1,583.98 |
| Road Project | 2884695 | 2858315 | 9! | 5 | 8/16/2019 | | 8 1" and smaller | 55 1" Plastic | 495 \$ | 1,379.41 |
| Road Project Road Project | 2913521 2910674 | 2907282 2907282 | 9: | 3 | 8/19/2019 8/19/2019 | | 8 1" and smaller 8 1" and smaller | 100 1/2" Plastic 98 3/4" Steel | 95 \$ 94 \$ | 2,397.66 2,364.03 |
| Road Project | 2917319 | 2907282 | 9: | 3 | 8/21/2019 | | 8 1" and smaller | 78 3/4" Steel | 20 \$ | 2,255.34 |
| Road Project | 2923431 | 2907282 | 9: | 3 | 8/21/2019 | | 8 1" and smaller | 102 3/4" Steel | 108 \$ | 2,736.87 |
| Road Project | 2925132 | 2907282 | 9: | 3 | 8/21/2019 | | 8 1" and smaller | 126 3/4" Steel | 131 \$ | 3,448.52 |

2019 Right-of-Way Road Relocation Projects Page 20 of 20

[PRIVATE DATA BEGINS . . .

| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed Size & | Type Retired Total Footage Retired | Service Installation Cost |
|------------------------------|--------------------|--------------------|-------------|-------------|--------------------------|-------|--------------------------------------|--------------------------------------|------------------------------------|---------------------------|
| Road Project | 2923412 | 2907282 | 93 | rojectione | 8/21/2019 | | 8 1" and smaller | 145 3/4" Steel | 140 \$ | |
| Road Project | 2919237 | 2907282 | 93 | | 8/21/2019 | | 8 1" and smaller | 88 3/4" Steel | 121 S | 3,984.57 |
| Road Project | 2923413 | 2907282 | 93 | | 8/21/2019 | | 8 1" and smaller | 102 3/4" Steel | 30 \$ | |
| Road Project | 2919233 | 2907282 | 93 | | 8/21/2019 | | 8 1" and smaller | 72 3/4" Steel | 95 \$ | |
| Road Project Road Project | 2917318 2917317 | 2907282 2907282 | 93 93 | | 8/22/2019 8/22/2019 | | 8 1" and smaller 8 1" and smaller | 100 3/4" Steel 115 3/4" Steel | 20 \$ 84 \$ | |
| Road Project | 2917317 | 2907282 | 93 | | 8/22/2019 | | 8 1" and smaller | 103 3/4 Steel | 85 \$ | |
| Road Project | 2919235 | 2907282 | 93 | | 8/22/2019 | | 8 1" and smaller | 111 3/4" Steel | 20 \$ | |
| Road Project | 2926233 | 2907282 | 93 | | 8/22/2019 | | 8 1" and smaller | 50 1/2" Plastic | 120 \$ | |
| Road Project | 2925133 | 2907282 | 93 | | 8/22/2019 | | 8 1" and smaller | 121 3/4" Steel | 125 \$ | |
| Road Project | 2917315 | 2907282 | 93 | | 8/23/2019 | | 8 1" and smaller | 109 3/4" Steel 109 3/4" Steel | 15 \$ | |
| Road Project Road Project | 2917316 2926235 | 2907282 2907282 | 93 93 | | 8/23/2019 8/23/2019 | | 8 1" and smaller 8 1" and smaller | 109 3/4" Steel 70 3/4" Steel | 85 \$ 15 \$ | |
| Road Project | 2925233 | 2907282 | 93 | | 8/23/2019 | | 8 1" and smaller | 70 3/4 Steel | 130 S | 2,249.78 |
| Road Project | 2950383 | 2693363 | 98 | | 8/27/2019 | | 8 1" and smaller | 90 1" Steel | 105 \$ | |
| Road Project | 2950380 | 2693363 | 98 | | 8/27/2019 | 1 | 8 1" and smaller | 88 1" Steel | 12 \$ | 2,899.14 |
| Road Project | 2944889 | 2866336 | 89 | | 9/3/2019 | | 9 1" and smaller | 178 1/2" Plastic | 49 \$ | |
| Road Project | 2889176 2889178 | 2866336 2866336 | 89 89 | | 9/4/2019 | | 9 1" and smaller | 450 1" Plastic 258 1" Plastic | 8 \$ | |
| Road Project Road Project | 2951985 | 2866336 | 89 89 | | 9/4/2019 | | 9 1" and smaller 9 1" and smaller | 258 1" Plastic 176 1/2" Plastic | 48 \$ | |
| Road Project | 2926490 | 2907282 | 93 | | 9/4/2019 | | 9 1" and smaller | 87 1/2" Plastic | 108 \$ | |
| Road Project | 2915366 | 2907282 | 93 | | 9/4/2019 | | 9 1" and smaller | 123 1/2" Plastic | 80 \$ | 2,916.20 |
| Road Project | 2915364 | 2907282 | 93 | | 9/4/2019 | | 9 1" and smaller | 10 1/2" Plastic | 14 \$ | |
| Road Project | 2888717 | 2693363 | 89 | | 9/5/2019 | | 9 1" and smaller | 514 1/2" Plastic | 79 \$ | |
| Road Project | 2901766 2926491 | 2866336 2907282 | 89 93 | | 9/5/2019 9/6/2019 | | 9 1" and smaller | 93 1" Plastic 8 3/4" Steel | 4 \$ 103 \$ | 2,105.34 1,195.03 |
| Road Project Road Project | 2926491 2907694 | 2907282 2866336 | 93 89 | | 9/6/2019 9/6/2019 | | 9 1" and smaller 9 1" and smaller | 8 3/4" Steel 109 1/2" Plastic | 103 \$ 159 \$ | |
| Road Project | 2889175 | 2866336 | 89 89 | | 9/6/2019 | | 9 1" and smaller 9 1" and smaller | 271 1" Plastic | 38 \$ | 2,706.01 4.618.25 |
| Road Project | 2926492 | 2907282 | 93 | | 9/6/2019 | | 9 1" and smaller | 82 1/2" Plastic | 103 \$ | |
| Road Project | 2917311 | 2907282 | 93 | | 9/6/2019 | | 9 1" and smaller | 113 3/4" Steel | 86 \$ | 2,887.62 |
| Road Project | 2917310 | 2907282 | 93 | | 9/6/2019 | | 9 1" and smaller | 12 3/4" Steel | 12 \$ | |
| Road Project | 2917312 | 2907282 | 93 93 | | 9/9/2019 | | 9 1" and smaller | 117 3/4" Steel | 85 \$ | 2,960.28 |
| Road Project Road Project | 2917314 2926494 | 2907282 2907282 | 93 | | 9/9/2019 9/9/2019 | | 9 1" and smaller 9 1" and smaller | 10 1/2" Plastic 84 1/2" Plastic | 70 \$ 103 \$ | 991.70 2,728.02 |
| Road Project | 2926493 | 2907282 | 93 | | 9/9/2019 | | 9 1" and smaller | 10 1/2" Plastic | 103 \$ | |
| Road Project | 2917313 | 2907282 | 93 | | 9/9/2019 | | 9 1" and smaller | 103 1/2" Plastic | 75 \$ | 3,031.93 |
| Road Project | 2926495 | 2907282 | 93 | | 9/9/2019 | | 9 1" and smaller | 76 3/4" Steel | 103 \$ | |
| Road Project | 2888713 | 2866336 | 89 | | 9/9/2019 | | 9 1" and smaller | 251 1/2" Plastic | 84 \$ | 5,090.86 |
| Road Project | 2901767 | 2866336 | 89 | | 9/9/2019 | | 9 1" and smaller | 368 1/2" Copper | 1 \$ | |
| Road Project Road Project | 2926236 2907749 | 2907282 2866336 | 93 89 | | 9/9/2019 9/9/2019 | | 9 1" and smaller 9 1" and smaller | 8 1/2" Plastic 139 1" Plastic | 108 \$ 10 \$ | 1,291.68 2,463.66 |
| Road Project | 2880170 | 2693363 | 94 | | 9/18/2019 | | 9 1" and smaller | 171 3/4" Steel | 17 \$ | 5.081.00 |
| Road Project | 2877260 | 2865956 | 94 | | 9/18/2019 | | 9 1" and smaller | 51 3/4" Steel | 61 \$ | 2,439.87 |
| Road Project | 2914933 | 2906367 | 98 98 | | 9/19/2019 | 9 | 9 1" and smaller | 111 1/2" Plastic | 143 \$ | 2,745.48 |
| Road Project | 2916706 | 2906367 | 98 | | 9/19/2019 | | 9 1" and smaller | 117 1/2" Plastic | 123 \$ | |
| Road Project | 2916704 2916703 | 2906367 2906367 | 98 | | 9/19/2019 | | 9 1" and smaller | 41 1/2" Plastic - 1/2" Plastic | 37 \$ | |
| Road Project Road Project | 2916703 | 2906367 | 98 95 | | 9/20/2019 9/21/2019 | | 9 1" and smaller | - 1/2" Plastic 85 3/4" Steel | 4 \$ 95 \$ | 4,069.44 |
| Road Project | 2951734 | 2948401 | 95 | | 9/23/2019 | | 9 1" and smaller | 95 1/2" Plastic | 105 \$ | |
| Road Project | 2951735 | 2948401 | 95 | | 9/23/2019 | | 9 1" and smaller | 110 1/2" Plastic | 95 \$ | 2,844.65 |
| Road Project | 2951736 | 2948401 | 95 | | 9/23/2019 | | 9 1" and smaller | 100 1/2" Plastic | 110 \$ | |
| Road Project | 2959894 | 2919228 | 98 | | 9/25/2019 | | 9 1" and smaller | 81 1" Steel | 81 \$ | |
| Road Project Road Project | 2956187 2956124 | 2950597 2950597 | 95 95 | | 9/30/2019 9/30/2019 | | 9 1" and smaller 9 1" and smaller | 22 3/4" Steel 27 3/4" Steel | 30 \$ 35 \$ | 1,325.60 1,097.30 |
| Road Project | 2956102 | 2950597 | 95 | | 9/30/2019 | | 9 1" and smaller | 27 3/4 Steel 22 3/4" Steel | 25 \$ | |
| Road Project | 2922597 | 2906367 | 98 | | 9/30/2019 | 9 | 9 1" and smaller | 482 1" Plastic | 455 \$ | |
| Road Project | 2956189 | 2693363 | 95 | | 10/2/2019 | 10 | 0 1" and smaller | 80 3/4" Steel | 80 \$ | 2,465.79 |
| Road Project | 2956126 | 2950597 | 95 | | 10/2/2019 | | 0 1" and smaller | 50 3/4" Steel | 52 \$ | |
| Road Project | 2956188 | 2950597 | 95 | | 10/2/2019 | | 0 1" and smaller | 80 3/4" Steel | 78 \$ | |
| Road Project Road Project | 2956125 2868465 | 2950597 2856743 | 95 94 | | 10/2/2019 10/9/2019 | | 0 1" and smaller 0 1" and smaller | 30 3/4" Steel 134 1/2" Plastic | 35 \$ - \$ | |
| Road Project | 2868463 | 2856743 | 94 | | 10/9/2019 | | 0 1" and smaller 0 1" and smaller | 134 1/2" Plastic 213 1/2" Plastic | - \$ 155 \$ | 4,030.64 2.526.36 |
| Road Project | 2963899 | 2937180 | 95 | | 10/10/2019 | | 0 1" and smaller | 97 1/2" Plastic | 110 \$ | 2,702.03 |
| Road Project | 2961804 | 2953515 | 97 | | 10/10/2019 | 10 | 0 1" and smaller | 77 3/4" Steel | 77 \$ | 2,176.92 |
| Road Project | 2961541 | 2953515 | 97 | | 10/10/2019 | | 0 1" and smaller | 53 1/2" Plastic | 53 \$ | 2,531.75 |
| Road Project Road Project | 2961779 2961781 | 2693363 2953515 | 97 | | 10/10/2019 10/10/2019 | | 0 1" and smaller | 71 1/2" Plastic - 1/2" Plastic | 97 \$ 103 \$ | 2,658.00 1,527.55 |
| Road Project Road Project | 2961781 2877257 | 2953515 2865956 | 97 94 | | 10/10/2019 | | 0 1" and smaller | - 1/2" Plastic 160 3/4" Steel | 103 \$ 35 \$ | |
| Road Project | 2877253 | 2865956 | 94 | | 10/16/2019 | | 0 1" and smaller | 380 1" Plastic | 33 5 136 \$ | |
| Road Project | 2981178 | 2858854 | 93 | | 10/24/2019 | | 0 1" and smaller | 90 1" Plastic | 270 \$ | |
| Road Project | 2986200 | 2867270 | 93 | | 10/25/2019 | 10 | 0 | - 1/2" Plastic | 30 \$ | 1,594.79 |
| Road Project | 2987447 | 2900909 | 89 | | 10/30/2019 | | 0 1" and smaller | 12 1" Plastic | 1 \$ | |
| Road Project Road Project | 2963898 2964797 | 2937180 2937180 | 95 95 | | 11/11/2019 11/11/2019 | | 1 1" and smaller 1 1" and smaller | 77 1/2" Plastic 104 1/2" Plastic | 90 \$ 159 \$ | |
| Road Project Road Project | 2964797 2963941 | 2937180 2937180 | 95 95 | | 11/11/2019 11/12/2019 | | 1 1" and smaller 1 1" and smaller | 104 1/2" Plastic 94 1/2" Plastic | 159 \$ | |
| Road Project | 2963346 | 2937180 | 95 | | 11/12/2019 | | 1 1" and smaller | 28 1/2" Plastic | 79 S 57 S | 1,996.49 |
| Road Project | 2963337 | 2937180 | 95 | | 11/12/2019 | | 1 1" and smaller | 101 1/2" Plastic | 107 \$ | 2,954.12 |
| Road Project | 2963472 | 2937180 | 95 | | 11/13/2019 | 1 | 1 1" and smaller | 40 1/2" Plastic | 60 \$ | 1,268.49 |
| Road Project | 2963345 | 2937180 | 95 | | 11/13/2019 | | 1 1" and smaller | 65 1/2" Plastic | 80 \$ | |
| Road Project | 2963348 | 2937180 | 95 | | 11/13/2019 | | 1 tie over | 1 1/2" Plastic 193 1/2" Plastic | 48 \$ 203 \$ | 1,051.17 |
| Road Project Road Project | 2963460 2963347 | 2937180 2937180 | 95 95 | | 11/14/2019 | | 1 1" and smaller 1 1" and smaller | 193 1/2" Plastic 42 1/2" Plastic | 203 \$ 42 \$ | 1,992.79 1,810.43 |
| | | 2693363 | 93 | | | | | | | |
| Road Project | 2762052 | | | | 11/18/2019 | 11 | 1 2" plastic | 238 None | - \$ | 5,879.84 |

... PRIVATE DATA ENDS]

Exhibit F

MERC's Currently Known 2020 and 2021 Right-of-Way Relocation Projects (to-date)

| Location/Town | Local Governmental Unit Requiring Relocation | Project Name | Year |
|------------------------|--|---|--------------|
| Deer River | MNDOT | TH-6 (SP3107-49) | 2019/2020 |
| Wadena | MNDOT | TH-10 (SP 8001-40) | 2019/2020 |
| Adams | City of Adams | 2020 Utility and Street Improvements - 5th St | 2020 |
| Albert Lea | Freeborn County | Bridge Ave | 2020 |
| Albert Lea | City of Albert Lea | James Ave (7th to 8th) | 2020 |
| Albert Lea | City of Albert Lea | W Clark St (S 1st Ave to S Ermina Ave) | 2020 |
| Baudette | City of Baudette | Baudette Road Project | 2020 |
| Bemidji | City of Bemidji | Birchmont Dr NE (10th to 14th) | 2020 |
| Biwabik | MNDOT | TH-135 (SP 6912-79) | 2020 |
| Buhl | City of Buhl | Buhl Road Project | 2020 |
| Byron | City of Byron | 7th St/ 10th Ave Roundabout | 2020 |
| Caledonia | Houston County | CR 3 - Mill and Overlay | 2020 |
| Cloquet | City of Cloquet | Prospect Ave Road Project | 2020 |
| Detroit Lakes | MNDOT | TH-10 (SP 0302-81) | 2020 |
| Dodge Center | City of Dodge Center | Center St/McNeilus Growth | 2020 2020 |
| Eagan | Dakota County Dakota County | Lexington & Lone Oak CSAH 32 (at Rahncliff Rd) | 2020 |
| Eagan Eagan | City of Eagan | NE Sewer Upsizing | 2020 |
| Eagan | City of Eagan | Central Parkway Revitalization | 2020 |
| Empire Township | MNDOT | TH-3 (SP1921-103) | 2020 |
| Fairmont | City of Fairmont | Lake Avenue Improvements | 2020 |
| Gilbert | MNDOT | TH-37 (SP 6914-19) | 2020 |
| Grand Rapids | City of Grand Rapids | 2nd Ave NE Street Improvements | 2020 |
| Grand Rapids | City of Grand Rapids | Highway 2 West Trail | 2020 |
| Hermantown | City of Hermantown | Hermantown Street Improvements 531 & 532 (SAP 202-102-005) | 2020 |
| Houston | City of Houston | Lincoln St | 2020 |
| International Falls | City of International Falls | Local Roads - Shorewood Dr | 2020 |
| International Falls | City of International Falls | 2020 Sanitary Replacement | 2020 |
| International Falls | MNDOT | TH-53 (SP3608-48) | 2020 |
| International Falls | City of International Falls | WTMN - TH63/14th | 2020 |
| Jackson | MNDOT | TH-71 & Sherman (SP 3205-34) | 2020 |
| Kenyon | City of Kenyon | Red Wing Ave | 2020 |
| LaCrescent | City of LaCrescent | Hill St and Main St | 2020 |
| LaCrescent | MNDOT/City of LaCrescent | Wagon Wheel | 2020 |
| LaCrescent | Houston County | CSAH 6 | 2020 |
| Lakefield | City of Lakefield | Lakefield Street Improvements | 2020 |
| Lakeville | Dakota County | CSAH 70 (Cedar to Kenrick) | 2020 |
| Lakeville | City of Lakeville | 170th St W Improvements | 2020 |
| Leroy | MNDOT | TH-56 | 2020 |
| Lyle | MNDOT | TH-2018 | 2020 |
| Marion | MNDOT | US Hwy 14 Bridge #55X26 (SP 5503-46) | 2020 |
| Menagha | Wadena County | CSAH 17 (SAP 080-617-008) | 2020 |
| Pengilly | MNDOT | TH-169 (SP 3116-151) | 2020 |
| Plainview | City of Plainview | Others 2nd St SW | 2020 |
| Plainview Plainview | City of Plainview City of Plainview | Hillcrest Area | 2020 2020 |
| Plainview | MNDOT/Wabasha County | | 2020 |
| Ranier | Koochiching County | TH-42, CR 27, CR 4 (SP 7901-52) Main St (Oak Ave to Co Rd 46) | 2020 |
| Revere | City of Revere | Watermain Replacement | 2020 |
| Rochester | Cascade Township | 55th St NE (Hallmark Terrace and Zumbro Ridge Trailer Parks) | 2020 |
| Rochester | City of Rochester | Bike Path/Mill and Overlay - 3rd, 4th, and Center | 2020 |
| Rochester | City of Rochester | 3rd St NW | 2020 |
| Rochester | City of Rochester | 7th Ave NW/SW | 2020 |
| Rochester | City of Rochester | Broadway Ave | 2020 |
| Rochester | City of Rochester | 9th Ave SW | 2020 |
| Rochester | City of Rochester | Northern Hills Dr NE | 2020 |
| Rosemount | MNDOT | TH-3 & 170th (SP 1921-102) | 2020 |
| Rosemount | Dakota County | Akron Ave (CR 73) | 2020 |
| Rosemount | City of Rosemount | Biscayne Ave Road Project | 2020 |
| Roseau | City of Roseau | 8th St NE | 2020 |
| Staples | Todd County | Hospital Rd (SAP 077-593-001) | 2020 |
| Thief River Falls | City of Thief River Falls | Westside Flood Damage Reduction Project (RLWD Project #178) | 2020 |
| Thief River Falls | Pennington County | CR 61 (SAP 057-598-055) | 2020 |
| Thief River Falls | Pennington County | CSAH 8/CSAH 17 (SAP 057-608-010) | 2020 |
| Thief River Falls | MNDOT | TH-1/TH-59 Reconstruction (SP 5701-31) | 2020 |
| Thief River Falls | MNDOT | TH-1 (SP 2702-47) | 2020 |
| Thompson/Esko | Town of Thompson | Hillside Road Paving | 2020 |
| Virginia | MNDOT | TH-53 (SP6918-94) | 2020 |
| Wanamingo | City of Wanamingo | Alley east of Main St | 2020 |
| Wanamingo | MNDOT | TH-57 and 60 (SP 2509-24 & SP 2511-52) | 2020 |
| West Concord | City of West Concord | Ellington City of Window Street Improvements | 2020 |
| Windom Wrenshall | City of Windom City of Wrenshall | City of Windom Street Improvements Goad Dr, Erickson Ln, & Mason Dr Street & Stormwater Improvements | 2020 2020 |
| | Fillmore County | Gold St | |
| Wykoff | rillillore County | uoid 3t | 2020 |

| Location/Town | Local Governmental Unit Requiring Relocation | Project Name | Year |
|---------------------|--|---|-----------|
| Zumbrota | Goodhue County | CSAH 6 | 2020 |
| Mable | MNDOT | SP 2306-26 | 2020/2021 |
| Stewartville | City of Stewartville | Lakeshore/2nd St | 2020/2021 |
| Aitkin | MNDOT | TH-210 (SP 0119-30) | 2021 |
| Detroit Lakes | City of Detroit Lakes | West Lake Dr | 2021 |
| Frazee | MNDOT | TH-87 (SP0306-31 & SP0306-32) | 2021 |
| Kasson | MNDOT/City of Kasson | Hwy 57 (SP 2007-43) | 2021 |
| Leroy | City of Leroy | City Water and Sewer | 2021 |
| Leroy | MNDOT | TH-56 (SP 5005-64) | 2021 |
| Rochester | City of Rochester | 2nd St SW | 2021 |
| Rochester | City of Rochester | 10th St SW | 2021 |
| Sandstone | MNDOT | TH-123 from TH-23 to CSAH 30 (SP 5802-24) | 2021 |
| Baudette | MNDOT | TH-72 (SP 3905-10) | 2022 |
| Bemidji | MNDOT | TH-71 Reclaim (SP0410-50) | 2022 |
| Frazee | MNDOT | TH-87 (SP0306-30) | 2022 |
| Castle Rock | Dakota County | County 86 Rebuild | 2021/2022 |
| International Falls | U.S. Customs | Port of Entry Relocation | TBD |

Exhibit G

MERC's 2021 Gas Infrastructure Project Plan Report

2021 GAS INFRASTRUCTURE PROJECT PLAN REPORT

| | Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date |
|---|---|--|---|--|---|---|
| | | | DIMP | | | |
| | | | Capital | | | |
| 1 | Replacement of Obsolete Materials | Aldyl-A: PHMSA has issued several Advisory Bulletins about certain polyethylene ("PE") pipe material called Aldyl-A, a plastic material that becomes brittle over time and is subject to sudden failure from cracking. There is increased risk for Aldyl-A manufactured before 1973. MERC's system contains PE pipe that was installed beginning in the 1960s and MERC estimates that approximately 390 miles of Aldyl-A main remained on the Company's system at the end of 2019. This multi-year project will continue efforts undertaken in 2019 and 2020 to replace Aldyl-A main, with priority replacement of the main installed before 1973. | Aldyl-A: MERC plans to replace 42,950 feet of main and approximately 605 services across 6 communities in 2021. Specific details regarding the location, vintage of Aldyl-A, main footage, number of services, and costs are included in Table 4 of the Petition. Maps showing the specific location of the identified projects are included as Exhibit K and a schedule of planned work and inservice dates for each project is included as Exhibit L. | These renewal and replacement projects will deliver an enhanced level of safety to MERC's gas system and address several risk factors including external corrosion, legacy installation techniques, legacy manufacturing techniques, and third-party damage. | \$3,581,350 related to Aldyl-A replacements \$533,250 related to x- Trube service replacements \$500,000 related to stop valve replacements \$85,400 related to copper/bare steel service replacements. Details regarding forecasted costs for each project are provided in Table 4 of the Petition. | Replacements planned for inservice by year-end 2021 and only replacements in service by year-end 2021 will be included for recovery in the GUIC Rider. Exhibit L includes forecasted project schedules and inservice dates for planned Aldyl-A replacements. |

| Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date |
|---------|--|--|---|--------------------|--------------------|
| Project | X-Trube, Copper and Bare Steel: If a leak is detected on X-Trube or copper tubing, MERC must replace, rather than repair, the piping with PE or steel. Replacement is required because these materials are known to fail and repair would increase the risk of failure. So when MERC detects issues on facilities composed of X- Trube or copper, the Company must replace the facility at issue. Replacement of bare steel is also important because known steel on MERC's system was installed in the 1930s and | X-Trube, Copper, and Bare Steel: MERC plans to replace approximately 225 X- Trube services in 2021. Details regarding planned X-Trube replacements in 2021 are provided in Table 4 of the Petition. Although MERC has removed all of its known copper and bare steel, any bare steel or copper services that are found will be removed and replaced. MERC will replace any identified copper or bare steel that is identified and track it as part of our obsolete | Benefits to | | |
| | was prone to corrosion Stop Valves: Stop valves identified to pose a risk of failure after surveyed pursuant to the meter set surveys discussed below will be replaced under MERC's obsolete materials program. | materials program. Stop Valves: MERC plans to replace approximately 625 stop valves in 2021. | | | |

| | Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date | | | | | |
|---|-----------------------------|--|--|--|--------------------|------------------------------|--|--|--|--|--|
| | Operations and Maintenance | | | | | | | | | | |
| 1 | Meter Set Surveys | Stop valves provide the ability to isolate sections of the system in the event of an emergency or incident. For this project, MERC will continue to survey all meter set stop valves. Valves that are identified to pose a risk of failure will be replaced under MERC's obsolete materials program, and the installation costs for the new valves will be tracked under that project. | MERC proposes completing all remaining meter surveys in 2021 to complete this project. In particular, MERC plans to complete surveys of approximately 49,988 meter sets across the Company's service area. | Stop valves provide the ability to isolate sections of the system in the event of an emergency or incident to better protect the public and minimize customer impacts. Ensuring that faulty or obsolete stop valves are replaced will help ensure the continued ability for these stop valves to safeguard the public and customers if an emergency were to occur. | \$1M | Costs to be incurred in 2021 | | | | | |
| 2 | Sewer Cross Bore Surveys | MERC has been inspecting sewer laterals and mains under an ongoing sewer line lateral inspection program since 2014, and has determined that further inspections are prudent and necessary to identify and mitigate the risk posed by cross bores. | MERC anticipates that approximately 6,500 surveys will be completed in 2021. | Completion of these sewer cross bore surveys reduces the risk to customers and minimizes the threat of future cross bores. | \$1M | Costs to be incurred in 2021 | | | | | |

| | Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date |
|---|----------------------------|--|--|---|-----------------|--|
| | | For 2021, MERC proposes to continue its efforts to survey services to identify conflicts with the help of a third-party contractor. | | | | |
| 3 | Service Line Mapping | MERC currently does not have its service lines mapped to GIS, which creates challenges for identifying and remediating service line risks. This project will take the comprehensive database of service line information previously compiled during phase 2 of the Company's mapping project, map the presumed service line information to GIS, and subsequently verify the locational accuracy of the mapped service lines. | MERC will begin linking previously-compiled service line information to the Company's GIS. A third-party contractor will then verify the locational accuracy of the mapped service lines. | Completion of the service line mapping project is necessary to address the current data gap on MERC's system to allow the Company to identify and track risks, and to help prevent third-party damage from excavation activities. | \$1M | Costs to be incurred in 2021 |
| 4 | Excess Flow Valve Costs | In Docket No. G999/CI- 18-41, the Commission authorized recovery of excess flow valve ("EFV") compliance costs through GUIC Rider filings. MERC proposes to include its forecasted costs related to customer | MERC proposes to visit approximately 20 percent of the identified customers who are eligible under the federal standards for EFVs and do not currently have an EFV or curb valve installed, and to utilize a | EFVs are safety devices installed on natural gas distribution pipelines that can reduce the risk of explosions in these pipelines by automatically | \$101,348 | MERC plans to visit approximately 20 percent of identified customers eligible for EFV installation that do not currently |

| | Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date |
|---|-------------------------------------|---|--|--|--|--|
| | | outreach and customer meetings to those customers who are eligible for but do not currently have an EFV or curb valve installed. To the extent that customer outreach results in installation of EFVs or curb valves, MERC proposes that costs of those installations and associated maintenance be deferred for recovery through MERC's 2021 true-up. | third-party contractor to undertake the outreach and customer meetings. | stopping excessive, unplanned gas flows. It is therefore beneficial, as well as Commission ordered, to engage in customer outreach with information about these safety devices. | | have an EFV or curb valve installed. |
| | | RIGI | IT-OF-WAY RELOCATION | I PROJECTS | | |
| | | | Capital | | | |
| 1 | Road and Public Work Projects | Replacement of natural gas facilities located in the public right-of-way required by the construction or improvement of a highway, road, street, public building, or other public work by the state or a political subdivision. Each year, MERC is | MERC is not informed of specific future right-of-way relocation work with enough lead time to include such projects in the Company's forecast. Rather, federal, state, or local government units request MERC to relocate facilities within the right-of-way | Right-of-way relocations are needed to help ensure construction or improvements of road infrastructure and other public works are able to be completed in a timely, comprehensive, | \$6,340,000 See Table 2 and Section II.A.1 of MERC's Petition for a discussion of MERC's 2021 forecasted costs related to | Planned for inservice by year-end 2021; only replacements in service by year-end 2021 will be included for recovery in the GUIC Rider. |

| Project | Project Description | Project Scope | Necessity and Benefits to Customers | Estimated Costs | In-Service Date |
|---------|---|--|---|-----------------------------|--------------------|
| | asked to relocate natural gas infrastructure to accommodate public projects constructed within the right-of-way and the number and costs of these requests have increased since 2015. | according to their own planning timelines. MERC is often not requested to relocate facilities until the month or week the right-of-way project begins. While MERC cannot currently identify the specific number of road relocation requests that will be made for 2021, based on historic trends, it is likely the Company will continue to receive these requests at the same or greater pace as in previous years. | and safe manner. | right-of-way relocations | |

Operations and Maintenance

At this time, MERC has not forecasted incremental O&M expense related to the 2021 right-of-way relocation projects. To the extent that actual expenses are identified as those projects progress in 2021, MERC will seek recovery via the GUIC true-up reconciliation in 2022.

Exhibit H

Discussion of the Magnitude of Proposed GUIC and Known Future Projects as required by Minn. Stat. § 216B.1635, subd.4(vi), (vii), and (viii)

Exhibit H

(1) Minn. Stat. § 216B.1635, subd. 4(2)(iv)

The magnitude and timing of any known future gas utility projects that the utility may seek to recover under this section.

In future years, MERC anticipates total capital spending on GUIC-eligible projects for rightof-way relocation and integrity work to continue at or above historical levels with a tracker and formal review process to ensure that only the return on and of GUIC-qualified projects will be recovered through the GUIC Rider. As discussed in the Petition, while MERC has budgeted for lower obsolete materials replacement project costs in 2021 relative to recent years due to other planned capital spending in 2021, the Company anticipates increased spending related to distribution integrity management projects in future years.

For 2021, in addition to capital projects, MERC has forecasted GUIC Rider recovery of \$3,101,384 for incremental operations and maintenance costs for the sewer cross bore survey project, meter set survey project, service line mapping project, and excess flow valve customer outreach project. While MERC expects to complete the meter set survey project in 2021, the Company anticipates these other surveys and projects to continue in future vears.

Potential projects that could be included in future GUIC rider recovery, other than the obvious right-of-way projects and DIMP projects, may include MERC's replacement of farm tap customer-owned fuel lines with utility-owned lines meeting federal and state safety and reliability standards, costs related to the installation of excess flow valves and other compliance with Commission directives related to excess flow valves, and system upgrades and replacements to address system pressure issues.

(2) Minn. Stat. § 216B.1635, subd. 4(2)(vii)

The magnitude of GUIC in relation to the gas utility's base revenue as approved by the commission in the gas utility's most recent general rate case, exclusive of gas purchase costs and transportation charges.

| 2021 GUIC Revenue Requirement (including 2019 true-up) | \$6,647,683 |
|---|---------------|
| 2018 Rate Case Approved Margin Revenues (Docket No. G011/GR-17-563) | \$110,507,391 |
| GUIC as % of Margin | 6.02% |

(3) Minn. Stat. § 216B.1635, subd. 4(2)(viii)

The magnitude of GUIC in relation to the gas utility's capital expenditures since its most recent general rate case.

| 2021 Forecasted GUIC Capital Expenditures | \$11,040,000 |
|--|--------------|
| 2018 Actual Capital Expenditures | \$68,622,507 |
| 2021 GUIC Capital Expenditures as % of 2018 Actuals | 16.09% |
| 2019 Actual Capital Expenditures | \$81,387,791 |
| 2021 GUIC Capital Expenditures as a % of 2019 Actuals | 13.56% |

Exhibit I

MERC's 2019 GUIC True-up Calculation and Tracker Balance

GUIC Rider 2019 True-up Revenue Requirement on GUIC projects

| | | | Forecasted | Actual |
|------|-----------------------------------|---|------------|-----------|
| Line | Description | Reference | 2019 | 2019 |
| 1 | Expense | O&M Expense | 3,000,000 | 1,743,849 |
| 2 | Expense | Depreciation Expense | 133,090 | 57,381 |
| 3 | Rate Base | 13-Month Average Net Plant Value | 5,250,459 | 3,580,946 |
| 4 | Accumulated Deferred Income Tax P | roration Adjustment | 2,581 | <u> </u> |
| 5 | Adjusted Rate Base | 13-Month Average Net Plant Value | 5,253,039 | 3,580,946 |
| 6 | Rate of Return | Commission Authorized 2018 Rate Case | 6.6971% | 6.6971% |
| 7 | Earnings on Rate Base | Line 5 x Line 6 | 351,801 | 239,820 |
| 8 | Gross Revenue Conversion Factor | 2018 Rate Case Adjusted for Tax Reform | 1.402 | 1.402 |
| 9 | Return on Rate Base | Line 7 x Line 8 | 493,225 | 336,227 |
| 10 | | - | | |
| 11 | Total Revenue Requirement | Line 1 + Line 2 + Line 9 | 3,626,315 | 2,137,457 |
| 12 | | - | | |
| 13 | 2019 Rider Revenue Collected | | | 1,497,598 |
| 14 | | | | |
| 15 | ** Total Adjustment: Over/(Under) | Collection - to be collected within the 2021 GUIC Rider | | (639,859) |

GUIC Rider 2019 True-up Total Mains, Services, Stations Revenue Requirement

| | | | | Plant In | | | | DFIT Proration | | | |
|------|--------|----------------------------------|---------------------|--------------|--------------|--------------|------------|-----------------------|---------------|--------------|---------|
| | | | | Service | Accumulated | Accumulated | | Adjust (N/A for | Adjusted Rate | Depreciation | |
| | Month | Construction Expenditures | CWIP Balance | Balance, net | Depreciation | Deferred Tax | Rate Base | Actuals) | Base | Return of | O&M |
| 2018 | Dec-18 | - | - | - | - | - | - | - | - | - | - |
| 2019 | Jan-19 | - | - | - | - | - | - | - | - | - | - |
| 2019 | Feb-19 | 562 | 562 | - | - | - | - | - | - | - | 102 |
| 2019 | Mar-19 | 20,140 | 13,656 | 5,911 | 1,134 | (341) | 6,704 | - | 6,704 | - | - |
| 2019 | Apr-19 | 467,460 | 372,374 | 97,148 | 18,627 | (5,687) | 110,088 | - | 110,088 | 12 | 459 |
| 2019 | May-19 | 2,630,831 | 1,721,804 | 1,216,196 | 181,565 | (57,492) | 1,340,269 | - | 1,340,269 | 195 | 1,148 |
| 2019 | Jun-19 | 1,687,541 | 2,064,952 | 2,477,556 | 297,029 | (98,458) | 2,676,127 | - | 2,676,127 | 2,304 | 38,220 |
| 2019 | Jul-19 | 1,336,824 | 1,734,916 | 4,088,442 | 355,955 | (127,669) | 4,316,727 | - | 4,316,727 | 4,416 | 143,385 |
| 2019 | Aug-19 | 1,257,249 | 2,217,726 | 4,653,219 | 560,869 | (194,117) | 5,019,971 | - | 5,019,971 | 6,964 | 288,759 |
| 2019 | Sep-19 | 1,580,658 | 3,337,376 | 5,013,231 | 667,082 | (231,633) | 5,448,680 | - | 5,448,680 | 7,981 | 408,386 |
| 2019 | Oct-19 | 1,366,220 | 2,523,554 | 7,047,133 | 812,278 | (295,962) | 7,563,449 | - | 7,563,449 | 8,707 | 311,523 |
| 2019 | Nov-19 | 654,011 | 1,032,399 | 8,955,068 | 1,041,096 | (386,665) | 9,609,500 | - | 9,609,500 | 11,941 | 326,021 |
| 2019 | Dec-19 | 65,291 | 140,128 | 9,627,253 | 1,313,539 | (480,006) | 10,460,786 | - | 10,460,786 | 14,862 | 225,845 |

| | | | | | | | | Gas Ma | ins Su | ummary | | | | | | | | | | |
|-----------|-----------------|-------|---------------|-----|----------------------------------|----------------|--------|----------------------|--------|------------------------|----|--------------|----|------------|------|--------------------|-------|---------|----|---------|
| | | Net F | Plant In Serv | ice | | | [| Depr. Calculation | 1 | | | | | A | ccum | ulated Deprecia | ition | | — | |
| Month | Additions | R | etirements | | Net Accumulated Investment | Beginning of t | | Annual Depr. Rate | | Deprec Exp (NetDep) | C | Depreciation | ſ | Retirement | | Cost Of Removal | | Salvage | | End Bal |
| | [A] | | [B] | | [C] | [D] | | [E] | | [F] | | [G] | | [H] | | [1] | | [J] | | [K] |
| 12/1/2018 | \$ - | \$ | - | | \$ - | | | | | | | | | | | | | | | |
| 1/1/2019 | \$ - | \$ | - | | \$ - | \$ | - \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 2/1/2019 | \$ - | \$ | - | | \$ - | \$ | - \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 3/1/2019 | \$ - | \$ | - | | \$ - | \$ | - \$ | - | \$ | - | \$ | - : | \$ | - | \$ | - | \$ | - | \$ | - |
| 4/1/2019 | \$ - | \$ | - | | \$ - | \$ | - \$ | - | \$ | - | \$ | - : | \$ | - | \$ | - | \$ | - | \$ | - |
| 5/1/2019 | \$ 272,878 | \$ | - | | \$ 272,878 | \$ | - \$ | - | \$ | (780) | \$ | 780 | \$ | - | \$ | - | \$ | - | \$ | 780 |
| 6/1/2019 | \$ 828,599 | \$ | - | | \$ 1,101,477 | \$ 272, | 378 \$ | - | \$ | (34,325) | \$ | 34,325 | \$ | - | \$ | - | \$ | - | \$ | 35,106 |
| 7/1/2019 | \$ 1,351,495 | \$ | - | | \$ 2,452,972 | \$ 1,101, | 477 \$ | - | \$ | (11,920) | \$ | 11,920 | \$ | - | \$ | - | \$ | - | \$ | 47,026 |
| 8/1/2019 | \$ 231,291 | \$ | - | | \$ 2,684,263 | \$ 2,452, | 972 \$ | - | \$ | (144,213) | \$ | 144,213 | \$ | - | \$ | - | \$ | - | \$ | 191,239 |
| 9/1/2019 | \$ (6,000) | \$ | - | | \$ 2,678,263 | \$ 2,684, | 263 \$ | - | \$ | (39,942) | \$ | 39,942 | \$ | - | \$ | - | \$ | - | \$ | 231,181 |
| 10/1/2019 | \$ 1,673,785 | \$ | - | | \$ 4,352,049 | \$ 2,678, | 263 \$ | - | \$ | (80,790) | \$ | 80,790 | \$ | - | \$ | - | \$ | - | \$ | 311,971 |
| 11/1/2019 | \$ 1,790,457 | \$ | - | | \$ 6,142,505 | \$ 4,352, |)49 \$ | - | \$ | (211,691) | \$ | 211,691 | \$ | - | \$ | - | \$ | - | \$ | 523,662 |
| 12/1/2019 | \$ 664,295 | \$ | - | | \$ 6,806,800 | \$ 6,142, | 505 \$ | - | \$ | (276,577) | \$ | 276,577 | \$ | - | \$ | - | \$ | - | \$ | 800,239 |
| | \$ 6,806,800 | \$ | | | | | | • | \$ | (800,239) | \$ | 800,239 | \$ | - | \$ | - | \$ | - | | |

| | | | | | G | as I | Mains Summa | ary | | | | | |
|-----------|-----------------|-----------------|----|----------------------------------|------------------------|------|--------------|-----|---------|---------------------|-----------------|-------|-------------------|
| _ | | | | | Deferred In | com | ne Taxes | | | | | | |
| Month | Tax Addition | Tax Depr. | Ta | ax Gain/(Loss) on Retirements | Book/Tax Difference | | Bonus Effect | | NOL | Deferred Tax | End Bal | | Rate Base |
| | | | | | | | 0.0000% | | 0.0000% | - | | | |
| | [L] | [M] | | [N] | [0] | | [P] | | [Q] | [R] | [S] | [T] = | : [C] + [K] + [S] |
| 12/1/2018 | | | | | | | | | | | | | |
| 1/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 2/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 3/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 4/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 5/1/2019 | \$ 272,878 | \$ (4,264) | \$ | - | \$ (5,044) | \$ | - | \$ | - | \$ (1,446) | (1,446) | \$ | 272,212 |
| 6/1/2019 | \$ 828,599 | \$ (16,389) | \$ | - | \$ (50,714) | \$ | - | \$ | - | \$ (14,537) | \$ (15,983) | \$ | 1,120,599 |
| 7/1/2019 | \$ 1,351,495 | \$ (33,006) | \$ | - | \$ (44,926) | \$ | - | \$ | - | \$ (12,878) | \$ (28,861) | \$ | 2,471,137 |
| 8/1/2019 | \$ 231,291 | \$ (13,448) | \$ | - | \$ (157,661) | \$ | - | \$ | - | \$ (45,193) | \$ (74,054) | \$ | 2,801,448 |
| 9/1/2019 | \$ (6,000) | \$ (8,219) | \$ | - | \$ (48,161) | \$ | - | \$ | - | \$ (13,805) | \$ (87,859) | \$ | 2,821,585 |
| 10/1/2019 | \$ 1,673,785 | \$ (60,676) | \$ | - | \$ (141,466) | \$ | - | \$ | - | \$ (40,551) | \$ (128,410) | \$ | 4,535,610 |
| 11/1/2019 | \$ 1,790,457 | \$ (75,147) | \$ | - | \$ (286,838) | \$ | - | \$ | - | \$ (82,221) | \$ (210,631) | \$ | 6,455,537 |
| 12/1/2019 | \$ 664,295 | \$ (44,106) | \$ | - | \$ (320,683) | \$ | - | \$ | - | \$ (91,923) | \$ (302,553) | \$ | 7,304,487 |
| | \$ 6,806,800 | \$ (255,255) | \$ | - | \$ (1,055,494) | \$ | - | \$ | - | \$ (302,553) | | | |
| | · | - | | · | - | | - | | | 21.0000% 7.6646% | | | |

2019 GUIC True-Up Calculation and Tracker Balance

Page 5 of 12

Minnesota Energey Resources Corporation GUIC 2019 True-up Revenue Requirement

Gas Mains Summary

| Month | Book/Tax Differ Balance | | Bonus Effect Balance | t | NOL Balance | | Deferred Tax Federal 21.0000% | Deferred Tax Federal NOL 21.0000% | | Deferred Tax State 7.6646% | | | | De | Federal ef Tax Activity | Proration Adjusted Activity Factor * Activity | | Federal 13-Mo Ave DFIT Activity | 13 | Federal Prorated - mo Ave DFIT ctivity Differ | F | Monthly Prorated Balance djustment |
|-----------|----------------------------|------|-------------------------|---|----------------|----|-------------------------------|---|-----|----------------------------|------|----------|------|-----|----------------------------|--|-------|---------------------------------------|-----|--|----|---|
| 42/4/2040 | ^ | , | | | | | | | | | | | | | | | _ | | | | | |
| 12/1/2018 | | \$ | | - | \$ - | \$ | | \$ | - } | - | | | 2040 | | | _ | U , | | _ | | | |
| 1/1/2019 | | \$ | | - | \$ - | \$ | - | \$ | - } | - | \$ | - | 2019 | | - | \$ - | 3 | - | \$ | - | \$ | - |
| 2/1/2019 | | \$ | | - | \$ - | \$ | - | \$ | - } | - | \$ | - | 2019 | | - | \$ - | 3 | - | \$ | - | \$ | - |
| 3/1/2019 | | \$ | | - | \$ - | \$ | - | \$ | - } | - | \$ | - | 2019 | | - | \$ - | 3 | - | \$ | - | \$ | - |
| 4/1/2019 | | Ş | | - | \$ - | Ş | - | Y | - 5 | - | Ş | - | 2019 | | - | \$ - | , | - | Ş | - | \$ | - |
| 5/1/2019 | | | | - | \$ - | \$ | (1,059) | | - ; | 387 | | (387) | 2019 | | (1,059.31) | | | , , | | (542.49) | \$ | (542) |
| 6/1/2019 | |) \$ | | - | \$ - | \$ | (11,709) | \$ | - | \$ (4,274 |) \$ | (4,274) | 2019 | \$ | (10,650.00) | \$ (5,397.9 | 4) \$ | (900.72) | \$ | (4,497.23) | \$ | (5,040) |
| 7/1/2019 | \$ (100,685 |) \$ | | - | \$ - | \$ | (21,144) | \$ | - 5 | \$ (7,717 |) \$ | (7,717) | 2019 | \$ | (9,434.49) | \$ (3,980.5) | 3) \$ | (1,626.45) | \$ | (2,354.13) | \$ | (7,394) |
| 8/1/2019 | \$ (258,346 |) \$ | | - | \$ - | \$ | (54,253) | \$ | - 5 | \$ (19,801 |) \$ | (19,801) | 2019 | \$ | (33,108.91) | \$ (11,157.24 | 1) \$ | (4,173.29) | \$ | (6,983.95) | \$ | (14,378) |
| 9/1/2019 | \$ (306,507 |) \$ | | - | \$ - | \$ | (64,366) | \$ | - 5 | (23,493 |) \$ | (23,493) | 2019 | \$ | (10,113.73) | \$ (2,576.9) | 3) \$ | (4,951.26) | \$ | 2,374.34 | \$ | (12,003) |
| 10/1/2019 | \$ (447,973 |) \$ | | - | \$ - | \$ | (94,074) | \$ | - 5 | 34,335 |) \$ | (34,335) | 2019 | \$ | (29,707.89) | \$ (5,046.2) | 7) \$ | (7,236.49) | \$ | 2,190.22 | \$ | (9,813) |
| 11/1/2019 | \$ (734,811 |) \$ | | - | \$ - | \$ | (154,310) | \$ | - 9 | 5 (56,320 |) \$ | (56,320) | 2019 | \$ | (60,236.03) | \$ (5,280.9) | 5) \$ | (11,870.03) | \$ | 6,589.07 | \$ | (3,224) |
| 12/1/2019 | | | | - | \$ - | \$ | (221,654) | | - 5 | (80,899 | | (80,899) | 2019 | \$ | (67,343.46) | | | | | 16,865.77 | \$ | 13,642 |
| | | | | | | Ś | (47,890.01) | | | | | | | | | \$ (34,248.4) | 1) 5 | (47,890.01) | Ś | 13,641.59 | | |
| | | | | | | ۸: | 13-mo Ave Balance | ^ | | | | | | BOY | Y FED ADIT | \$ - | , 3 | ; ,====, | - | -,- = | | |
| | | | | | | | | | | | | | | | rated ADIT> | \$ (34,248.4) | 1) \$ | (47,890.01) | <13 | 3-Mo Ave ADIT | \$ | 13,641.59 |

| | | | | | | | | Gas Servi | ces S | ummary | | | | | | | | | |
|-----------|-----------------|-------|---------------|----|----------------------------------|---------------------------------|----|----------------------|-------|------------------------|----|--------------|-----|-----------|------|--------------------|------|---------|---------------|
| | | Net P | Plant In Serv | ce | | | De | epr. Calculation | | | | | | A | ccum | ulated Deprecia | tion | | |
| Month | Additions | Re | etirements | | Net Accumulated Investment | ginning of the onth Addition | | Annual Depr. Rate | | Deprec Exp (NetDep) | ı | Depreciation | Re | etirement | | Cost Of Removal | | Salvage | End Bal |
| | [A] | | [B] | | [C] | [D] | | [E] | | [F] | | [G] | | [H] | | [1] | | [J] | [K] |
| 12/1/2018 | \$ - | \$ | - | \$ | - | | | | | | | | | | | | | | |
| 1/1/2019 | \$ - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - ; | • | - | \$ | - | \$ | - | \$ - |
| 2/1/2019 | \$ - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - ; | 5 | - | \$ | - | \$ | - | \$ - |
| 3/1/2019 | \$ 5,911 | | - | \$ | 5,911 | \$ - | \$ | - | \$ | (1,134) | \$ | 1,134 | | - | \$ | - | \$ | - | \$ 1,134 |
| 4/1/2019 | \$ 91,237 | | - | \$ | 97,148 | \$ 5,911 | \$ | - | \$ | (17,493) | \$ | 17,493 | • | - | \$ | - | \$ | - | \$ 18,627 |
| 5/1/2019 | \$ 846,170 | | - | \$ | 943,318 | \$ 97,148 | | - | \$ | (162,158) | \$ | 162,158 | | - | \$ | - | \$ | - | \$ 180,785 |
| 6/1/2019 | \$ 432,761 | | - | \$ | 1,376,079 | \$ 943,318 | | - | \$ | (81,139) | \$ | 81,139 | | - | \$ | - | \$ | - | \$ 261,924 |
| 7/1/2019 | \$ 259,390 | | - | \$ | 1,635,470 | \$ 1,376,079 | | - | \$ | (47,005) | \$ | 47,005 | | - | \$ | - | \$ | - | \$ 308,929 |
| 8/1/2019 | \$ 333,486 | | - | \$ | 1,968,956 | \$ 1,635,470 | | - | \$ | (60,700) | \$ | 60,700 | | - | \$ | - | \$ | - | \$ 369,629 |
| 9/1/2019 | \$ 366,012 | | - | \$ | 2,334,968 | \$ 1,968,956 | \$ | - | \$ | (66,272) | \$ | 66,272 | 5 | - | \$ | - | \$ | - | \$ 435,901 |
| 10/1/2019 | \$ 360,117 | | - | \$ | 2,695,085 | \$ 2,334,968 | | - | \$ | (64,406) | \$ | 64,406 | | - | \$ | - | \$ | - | \$ 500,307 |
| 11/1/2019 | \$ 117,478 | | - | \$ | 2,812,563 | \$ 2,695,085 | \$ | - | \$ | (17,127) | \$ | 17,127 | | - | \$ | - | \$ | - | \$ 517,434 |
| 12/1/2019 | \$ 7,890 | | - | \$ | 2,820,453 | \$ 2,812,563 | \$ | - | \$ | 4,135 | \$ | (4,135) | ; | - | \$ | - | \$ | - | \$ 513,299 |
| | \$ 2,820,453 | \$ | - | | <u></u> | | | | \$ | (513,299) | \$ | 513,299 | ; — | - | \$ | - | \$ | - | <u></u> |

| | | | | | Ga | ıs S | ervices Sumn | nary | | | | | |
|-----------|-----------------|-----------------|----|----------------------------------|------------------------|------|--------------|------|---------|-----------------|-----------------|-------|-----------------|
| _ | | | | | Deferred In | com | ne Taxes | | | | | | |
| Month | Tax Addition | Tax Depr. | Ta | ax Gain/(Loss) on Retirements | Book/Tax Difference | | Bonus Effect | | NOL | Deferred Tax | End Bal | | Rate Base |
| | | | | | | | 0.0000% | | 0.0000% | - | | | |
| | [L] | [M] | | [N] | [0] | | [P] | | [Q] | [R] | [S] | [T] = | [C] + [K] + [S] |
| 12/1/2018 | | | | | | | | | | | | | |
| 1/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 2/1/2019 | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | \$ | - |
| 3/1/2019 | \$ 5,911 | \$ (55) | | - | \$ (1,189) | | - | \$ | - | \$ (- / | \$ (341) | \$ | 6,704 |
| 4/1/2019 | \$ 91,237 | \$ (1,159) | | - | \$ (18,652) | | - | \$ | - | \$ (5,347) | (5,687) | \$ | 110,088 |
| 5/1/2019 | \$ 846,170 | (13,525) | | - | \$ (175,683) | | - | \$ | - | \$ (50,359) | (56,046) | \$ | 1,068,057 |
| 6/1/2019 | \$ 432,761 | (11,062) | | - | \$ (92,201) | | - | \$ | - | \$ (26,429) | (82,475) | \$ | 1,555,528 |
| 7/1/2019 | \$ 259,390 | (9,975) | | - | \$ (56,980) | | - | \$ | - | \$ (16,333) | (98,808) | \$ | 1,845,590 |
| 8/1/2019 | \$, | (13,448) | | - | \$ (74,148) | | - | \$ | - | \$ (21,254) | (120,063) | \$ | 2,218,522 |
| 9/1/2019 | \$ 366,012 | \$ (16,447) | \$ | - | \$ (82,719) | \$ | - | \$ | - | \$ (23,711) | \$ (143,774) | \$ | 2,627,095 |
| 10/1/2019 | \$ 360,117 | \$ (18,550) | \$ | - | \$ (82,956) | \$ | - | \$ | - | \$ (23,779) | \$ (167,553) | \$ | 3,027,839 |
| 11/1/2019 | \$ 117,478 | \$ (12,461) | \$ | - | \$ (29,588) | \$ | - | \$ | - | \$ (8,481) | \$ (176,034) | \$ | 3,153,963 |
| 12/1/2019 | \$ 7,890 | \$ (9,085) | \$ | - | \$ (4,950) | \$ | - | \$ | - | \$ (1,419) | \$ (177,453) | \$ | 3,156,299 |
| | \$ 2,820,453 | \$ (105,767) | \$ | - | \$ (619,066) | \$ | - | \$ | - | \$ (177,453) | | | |
| | | | | | | | | | | 21.0000% | | | |
| | | | | | | | | | | 7.6646% | | | |

2019 GUIC True-Up Calculation and Tracker Balance

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Pederal Tax Rate 0.21

MN Tax Rate 0.98

MN Apportionmen 0.989671

MI Tax Rate 0.06

MI Apportionment 0.000542

Minnesota Energey Resources Corporation GUIC 2019 True-up Revenue Requirement

Gas Services Summary

| Month | Book/Tax Di | iffer | Bonus Effect | NOL | | Deferred Tax | Deferred Tax | Deferred Tax | | Feder | al | | Proration | | Federal | Federal Prorated - |
|-----------|-------------|--------|--------------|---------|----|---------------------|-------------------------|------------------|------|-------------|----------|----|-----------------------------------|-----|-----------------|-------------------------------|
| | Balance | | Balance | Balance | | Federal 21.0000% | Federal NOL 21.0000% | State 7.6646% | | Def Tax A | ctivity | , | usted Activity ctor * Activity | 13- | | mo Ave DFIT ctivity Differ |
| 12/1/2018 | \$ | - | \$ - | \$ _ | \$ | - | \$ - | \$ - | | | | | 0 | | | |
| 1/1/2019 | \$ | - | \$ - | \$ - | \$ | - | \$ - | \$ - | 2019 | \$ | - | \$ | - | \$ | - \$ | - |
| 2/1/2019 | \$ | - | \$ - | \$ - | \$ | - | \$ - | \$ - | 2019 | \$ | - | \$ | - | \$ | - \$ | - |
| 3/1/2019 | \$ (2 | 1,189) | \$ - | \$ - | \$ | (250) | \$ - | \$ (91) | 2019 | \$ | (249.69) | \$ | (188.81) | \$ | (19.21) \$ | (169.60) |
| 4/1/2019 | \$ (19 | 9,841) | \$ - | \$ - | \$ | (4,167) | \$ - | \$ (1,521) | 2019 | \$ (3 | ,916.95) | \$ | (2,639.92) | \$ | (320.51) \$ | (2,319.41) |
| 5/1/2019 | \$ (195 | 5,524) | \$ - | \$ - | \$ | (41,060) | \$ - | \$ (14,986) | 2019 | \$ (36 | ,893.40) | \$ | (21,731.73) | \$ | (3,158.46) \$ | (18,573.26) |
| 6/1/2019 | \$ (287 | 7,725) | \$ - | \$ - | \$ | (60,422) | \$ - | \$ (22,053) | 2019 | \$ (19 | ,362.11) | \$ | (9,813.67) | \$ | (4,647.86) \$ | (5,165.81) |
| 7/1/2019 | \$ (344 | 4,705) | \$ - | \$ - | \$ | (72,388) | \$ - | \$ (26,420) | 2019 | \$ (11 | ,965.88) | \$ | (5,048.62) | \$ | (5,568.31) \$ | 519.69 |
| 8/1/2019 | \$ (418 | 8,853) | \$ - | \$ - | \$ | (87,959) | \$ - | \$ (32,103) | 2019 | \$ (15) | ,571.17) | \$ | (5,247.27) | \$ | (6,766.09) \$ | 1,518.83 |
| 9/1/2019 | \$ (502 | 1,572) | \$ - | \$ - | \$ | (105,330) | \$ - | \$ (38,444) | 2019 | \$ (17) | ,370.92) | \$ | (4,426.02) | \$ | (8,102.32) \$ | 3,676.29 |
| 10/1/2019 | \$ (584 | 4,528) | \$ - | \$ - | \$ | (122,751) | \$ - | \$ (44,802) | 2019 | \$ (17) | ,420.68) | \$ | (2,959.13) | \$ | (9,442.37) \$ | 6,483.24 |
| 11/1/2019 | \$ (614 | 4,116) | \$ - | \$ - | \$ | (128,964) | \$ - | \$ (47,070) | 2019 | \$ (6 | ,213.56) | \$ | (544.75) | \$ | (9,920.34) \$ | 9,375.59 |
| 12/1/2019 | \$ (619 | 9,066) | \$ - | \$ - | \$ | (130,004) | \$ - | \$ (47,449) | 2019 | \$ (1 | ,039.59) | \$ | (2.85) | \$ | (10,000.30) \$ | 9,997.46 |
| | | | | | Ś | (57,945.77) | | | | | | ¢ | (52,602.75) | ¢ | (57,945.77) \$ | 5,343.01 |
| | | | | | - | 3-mo Ave Balance | | | | BOY FED AD | DIT | Ś | (32,002.73) | Ś | (57,545.77) \$ | 3,343.01 |
| | | | | | - | 5 5 Bulunce | | | | Prorated Al | | \$ | (52,602.75) | \$ | (57,945.77) <13 | 3-Mo Ave ADI |

| | | | | | | | | | | Gas Station | ıs Sı | ummary | | | | | | | | |
|-----------|----|-----------|---|---------|---------------|----|----------------------------------|-----------------------------|-----|----------------------|-------|------------------------|----|-------------|------------|------|---------------------|---------|------|----------------|
| | _ | | | Net Pla | ant In Servic | e | | | Dep | or. Calculation | | | | | Ac | ccum | ulated Depreciation | | | |
| Month | | Additions | | Re | tirements | | Net Accumulated Investment | nning of the th Addition | | Annual Depr. Rate | | Deprec Exp (NetDep) | D | epreciation | Retirement | | Cost Of Removal | Salvage | | End Bal |
| | | [A] | | | [B] | | [C] | [D] | | [E] | | [F] | | [G] | [H] | | [1] | [J] | | [K] |
| 12/1/2018 | \$ | | - | \$ | | \$ | - | . , | | | | . , | | | . , | | ., | | | . , |
| 1/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | , - |
| 2/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | - |
| 3/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | - |
| 4/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | - |
| 5/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - \$ | , - |
| 6/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | - |
| 7/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - \$ | <i>,</i> – |
| 8/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | - |
| 9/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - \$ | <i>,</i> – |
| 10/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | <i>,</i> – |
| 11/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - \$ | <i>,</i> – |
| 12/1/2019 | \$ | | - | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$ - | \$ | - \$ | | - 5 | j - |
| | \$ | | - | \$ | - | | | | | | \$ | - | \$ | - | \$ - | \$ | - \$ | | - | |

| | | | | | | | | Deferred | Incom | e Taxes | | | | | | _ | | |
|----------------------|--------|-----------------|--------|-----------|--------|---------------------------------|---------|------------------------|--------|--------------|---------|---------|----------|-----------------|--------|---------|-----------|---------------|
| Month | | Tax Addition | | Tax Depr. | | c Gain/(Loss) or Retirements | 1 | Book/Tax Difference | | Bonus Effect | | NOL | | Deferred Tax | | End Bal | Rat | e Base |
| | | | | | | | | | | 0.0000% | | 0.0000% | | - | | | | |
| | | [L] | | [M] | | [N] | | [0] | | [P] | | [Q] | | [R] | | [S] | [T] = [C] |] + [K] + [S] |
| 12/1/2018 | | | | | | | | | | | | | | | | | | |
| 1/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | Ş | - | \$ | - | \$ | - |
| 2/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | Ş | - | Ş | - | \$ | - |
| 3/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 4/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 5/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 6/1/2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | > | - |
| 7/1/2019 8/1/2019 | \$ | - | , , | - | \$ | - | \$ ¢ | - | , , | - | \$ ¢ | - | \$ \$ | - | , , | - | \$ ¢ | - |
| 9/1/2019 | \$ | - | Ş | - | Ş | - | Ş | - | Ş | - | Ş | - | \$ د | - | Ş | - | \$ ¢ | - |
| 10/1/2019 | Ş | - | ج خ | - | Ş | - | ڊ خ | - | ç | - | ې خ | - | ç خ | - | ç | - | ş | - |
| 11/1/2019 | ç | - | ç | - | ş ċ | - | ç | - | ç | - | ç | - | ç | - | ç | - | ş | - |
| 12/1/2019 | ڊ خ | | ب خ | | ç | | ç | | ç | | ç | | ç | | ç | | ç | |
| 12/1/2013 | - | | ć | - | Ċ | | Ś | | Ġ | | ς . | | \$ | | Ÿ | | Ý | |

2019 GUIC True-Up Calculation and Tracker Balance
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Minnesota Energey Resources Corporation GUIC 2019 True-up Revenue Requirement

Gas Stations Summary

| Month | Bool | k/Tax Differ | Bonus Eff | fect | NOL | | Deferred Tax | | Deferred Tax | Deferred Tax | | | Federal | | Proration | | Federal | | Federal Prorated - | Mon Prora Bala | |
|-----------|------|--------------|-----------|------|---------|----|---------------------|----|-------------------------|------------------|------|----|-----------------|----|--------------------------------------|----|---------------------------|-----|------------------------------|----------------------|-------|
| | ı | Balance | Balanc | е | Balance | | Federal 21.0000% | | Federal NOL 21.0000% | State 7.6646% | | D | ef Tax Activity | | ljusted Activity actor * Activity | 1 | 3-Mo Ave DFIT Activity | | no Ave DFIT tivity Differ | Adjus | tment |
| 12/1/2018 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | | | | | 0 | | | | | | |
| 1/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 2/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 3/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 4/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 5/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 6/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 7/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 8/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 9/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 10/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 11/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| 12/1/2019 | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ - | 2019 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | | | | | | Ś | _ | | | | | | | Ś | _ | Ś | _ | \$ | - | | |
| | | | | | | ^1 | 3-mo Ave Balance | ٨ | | | | ВО | FED ADIT | \$ | - | \$ | - | | | | |
| | | | | | | | | | | | | | rated ADIT> | \$ | - | \$ | - | <13 | -Mo Ave ADIT | \$ | - |

MERC GUIC Tracker 2019

| | | Billed Revenue | | | • | |
|--------|-------------|--|----------------|-----------|------------------------|-------------------------------|
| Month | Residential | Commercial/Industrial (Firm and Interruptible) | Transportation | Total | Revenue Requirement ** | Cumulative Tracker Balance |
| Jan-19 | | | | | | - |
| Feb-19 | | | | | 102 | 102 |
| Mar-19 | | | | | - | 102 |
| Apr-19 | | | | | 524 | 626 |
| May-19 | | | | | 2,204 | 2,830 |
| Jun-19 | 26,678 | 25,097 | 191,291 | 243,065 | 51,011 | (189,224) |
| Jul-19 | 14,320 | 21,004 | 171,504 | 206,828 | 168,740 | (227,312) |
| Aug-19 | (5,080) | (7,593) | 191,004 | 178,331 | 329,499 | (76,143) |
| Sep-19 | 13,435 | 15,736 | 171,102 | 200,273 | 455,645 | 179,229 |
| Oct-19 | 22,744 | 23,867 | 81,135 | 127,746 | 362,863 | 414,346 |
| Nov-19 | 78,600 | 72,409 | 99,572 | 250,581 | 397,141 | 560,906 |
| Dec-19 | 106,507 | 92,422 | 91,845 | 290,774 | 315,896 | 586,028 |
| TOTALS | 257,204 | 242,941 | 997,452 | 1,497,598 | 2,083,626 | |

^{**} Note - Represents a depiction of the monthly calculation of Revenue Requirements, based upon current Rate of Return and Gross Conversion factor applied against the previous month's ending Rate Base balance. This monthly calculation is performed in order to compute a Tracker Balance each month. This monthly calculation of Revenue Requirements for the entire year of 2019 based upon a 13-month average.

Exhibit J

Details Regarding MERC's actual 2019 Obsolete Materials Replacement Projects

PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

2019 Obsolete Materials Replacement Projects

Page 1 of 21

| Project Type | WBS Element | WR # Project Name | Address | City | Description | Governmental Entity | Const Complete Date |
|--------------|---------------|---|----------------------------------|-------------------|--|---------------------|------------------------|
| AA | NA | 2693360 GUIC - DIMP SVC REPL - OBSOLETE MATERIALS - AA | ASSORTED | ASSORTED | See service line tab for details | PHMSA (DIMP) | VARIOUS |
| | Q-4605-000647 | 2746693 FM-GUIC AA REPLACE-BROADWAY AVE (ALDEN) | BROADWAY AVENUE | ALDEN | Replace 60s vintage AA with ~630' 2PE | PHMSA (DIMP) | 5/8/2019 |
| AA | Q-4605-000794 | 2775040 FM-GUIC AA REPLACEMENT (ALDEN) | MORIN ST & SCOTTE LN | ALDEN | Replace 70s vintage AA with ~720' 2PE | PHMSA (DIMP) | 4/29/2019 |
| | Q-4605-000795 | 2775065 FM-GUIC AA REPLACEMENT (ELLENDALE) | 6th St N, 5th St N, 8th Ave E | ELLENDALE | Replace 60s & 70s vintage AA with ~1,810' 2PE | PHMSA (DIMP) | 6/25/2019 |
| AA | Q-4605-000796 | 2776416 FM-GUIC AA REPLACEMENT (WELLS) | VARIOUS | WELLS | Replace 60s vintage AA with ~1,250' 2PE | PHMSA (DIMP) | 6/7/2019 |
| | Q-4605-000797 | 2775075 FM-GUIC AA REPLACEMENT (EMMONS) | OAK ST | EMMONS | Replace 60s vintage AA with ~470' 2PE | PHMSA (DIMP) | 4/22/2019 |
| AA | Q-4605-000799 | 2847849 RO-GUIC AA REPLACEMENT-9TH ST NW | 9TH ST NW & W CIRCLE DR | ROCHESTER | Replace 80s vintage AA with ~4,600' 2PE/4PE | PHMSA (DIMP) | 7/24/2019 |
| | Q-4605-000800 | 2847679 RO-GUIC AA REPLACEMENT-MCNEILUS 1ST SUB | 11TH AVE & 8TH ST | DODGE CENTER | Replace 80s vintage AA main with ~3,850' of 4PE/2PE. | PHMSA (DIMP) | 9/23/2019 |
| AA | Q-4605-000801 | 2847503 RO-GUIC AA REPLACEMENT-2ND AVE & 2ND ST | 2ND AVE & 2ND ST NW | DODGE CENTER | Replace 80s vintage AA with ~370' 2PE | PHMSA (DIMP) | 5/16/2019 |
| | Q-4605-000803 | 2846177 RO-GUIC AA REPLACEMENT-DRS 11 OUTLET | CIVIC CENTER DR NW | ROCHESTER | Replace 80s vintage AA with ~700' 4PE | PHMSA (DIMP) | 11/26/2019 |
| AA | Q-4605-000804 | 2846033 RO-GUIC AA REPLACEMENT-WOODLAKE DR SE | WOODLAKE DR SE | ROCHESTER | Replace 80s vintage AA with ~2,800' 2PE | PHMSA (DIMP) | 5/6/2019 |
| AA | Q-4605-000805 | 2845753 RO-GUIC AA REPLACEMENT-9 1/2 ST SE | 9 1/2 ST SE | ROCHESTER | Replace 80s vintage AA with ~2,300' 2PE/4PE/6PE | PHMSA (DIMP) | 9/9/2019 |
| AA | Q-4605-000806 | 2845617 RO-GUIC AA REPLACEMENT-5TH ST &12TH AVE | 5TH ST & 12TH AVE NW | KASSON | Replace 70s vintage AA with ~3650' 2PE | PHMSA (DIMP) | 7/8/2019 |
| AA | Q-4605-000807 | 2845248 RO-GUIC AA REPLACEMENT-1ST AVE NE BYRON | 1ST AVE & ROLLING HEIGHTS CT | BYRON | Replace 80s vintage AA with ~7,200' 2PE | PHMSA (DIMP) | 5/29/2019 |
| AA | Q-4605-000808 | 2845123 RO-GUIC AA REPLACMENT-MEADOWLARK CT | MEADOWLARK CT | BYRON | Replace 60s/70s/80s vintage AA with ~2,900' 2PE | PHMSA (DIMP) | 8/12/2019 |
| AA | Q-4605-000809 | 2844877 RO-GUIC AA REPLACEMENT-CLIFF ST | CLIFF ST | CHATFIELD | Replace 70s vintage AA with ~650' 2PE | PHMSA (DIMP) | 5/24/2019 |
| AA | Q-4605-000810 | 2844834 RO-GUIC AA REPLACEMENT-CLIFF CIRCLE | CLIFF CIRCLE | CHATFIELD | Replace 70s vintage AA with ~460' 2PE | PHMSA (DIMP) | 4/29/2019 |
| AA | Q-4605-000811 | 2844752 RO-GUIC AA REPLACEMENT-BENNETT ST | BENNETT ST | CHATFIELD | Replace 70s vintage AA with ~680' 2PE | PHMSA (DIMP) | 9/16/2019 |
| AA | Q-4605-000812 | 2844610 RO-GUIC AA REPLACEMENT-WHALEN VALLEY RD | WAHLEN VALLEY RD | CHATFIELD | Replace 70s vintage AA with ~1580' 2PE | PHMSA (DIMP) | 5/14/2019 |
| AA | Q-4605-000813 | 2844598 RO-GUIC AA REPLACEMENT-BURR OAK ST NORTH | BURR OAK ST | CHATFIELD | Replace 70s vintage AA with ~6250' 2PE/4PE | PHMSA (DIMP) | 10/28/2019 |
| AA | Q-4605-000814 | 2859356 RM-GUIC AA REPLACEMENT (LAKEVILLE) | 210TH ST W | LAKEVILLE | Replace 80s vintage AA with ~25' PE and 2" valve | PHMSA (DIMP) | 7/1/2019 |
| AA | Q-4605-000815 | 2844627 RO-GUIC AA REPLACEMENT-SPRING VALLEY VAR | VARIOUS | SPRING VALLEY | Replace 70s/80s vintage AA with ~2,680' 2PE | PHMSA (DIMP) | 11/11/2019 |
| AA | Q-4605-000817 | 2859855 RO-GUIC AA REPLACEMENT-60TH AVE NW | 60TH AVE NW | ROCHESTER | Replace 70s vintage AA with ~6,090' 6PE | PHMSA (DIMP) | 12/20/2019 |
| AA | Q-4605-000818 | 2845757 RO-GUIC AA REPLACEMENT-ST. MARY'S HILLS | ST. MARY HILLS | ROCHESTER | Replace 60s/70s vintage AA with ~12,260' 2PE. | PHMSA (DIMP) | 9/30/2019 |
| | Q-4605-000841 | 2877997 PC-GUIC-RUSH CITY AA REPLACE 4 IN | VARIOUS | RUSH CITY | Replace 60s vintage AA with ~11,770' 2PE/4PE | PHMSA (DIMP) | 10/29/2019 |
| AA | Q-4605-000865 | 2881359 FM-GUIC - AA REPLACEMENT (LAKEFIELD) | PLEASANT STREET/3RD AVENUE NORTH | LAKEFIELD | Replace 70s vintage AA with ~180' 2PE | PHMSA (DIMP) | 8/13/2019 |
| | Q-4605-000902 | 2893330 FM-GUIC-AA RETIREMENT BROADWAY (ALDEN) | BROADWAY AVENUE | ALDEN | Abandon ~370' of 60s vintage AA. 4 SVCs replaced long side to PE across street. 2 SVCs to be retired. | PHMSA (DIMP) | 5/9/2019 |
| AA | Q-4605-000950 | 2906370 PC-GUIC 2019 AA REPLACEMENT PROJECT | 7TH AVE NE | PINE CITY | Replace 70s vintage AA with ~1,030' 2PE | PHMSA (DIMP) | 9/16/2019 |
| | Q-4605-001073 | 2851183 PC-GUIC AA REPL PROJECT 2019 MORA | RIVERSIDE ST AND FAIR OAKS DR | MORA | Replace 60s vintage AA with ~2,700' 2" PE main | PHMSA (DIMP) | 11/1/2019 |
| | Q-4605-001107 | 2801469 PC-GUIC RUSH CITY AA MAIN REPL 2 IN SECT | VARIOUS | RUSH CITY | Replace 60s vintage AA with ~2,340' 2PE | PHMSA (DIMP) | 9/23/2019 |
| | Q-4605-001130 | 2968818 WA-GUIC AA HEWITT PHASE 1 | VARIOUS | HEWITT | Replace 70s vintage AA with ~2,500' 2PE | PHMSA (DIMP) | 12/5/2019 |
| | Q-4605-001131 | 2969082 BM-GUIC LAKEVIEW DR SW | LAKEVIEW DR SW | BEMIDJI | Replace 80s vintage AA with ~2,150' 2PE | PHMSA (DIMP) | 11/22/2019 |
| | Q-4605-000993 | 2922096 FM-MERC BARE STEEL OAK RIDGE (FAIRMONT) | OAK RIDGE RD | FAIRMONT | Replace ~545' 2" bare steel with PE. | PHMSA (DIMP) | 8/12/2019 |
| | Q-4605-001015 | 2931274 RO-GUIC BARE STEEL10TH ST (ROCHESTER) | 10TH STREET SW | ROCHESTER | Leak Repair replace ~10' bare steel main. | PHMSA (DIMP) | 7/22/2019 |
| | NA | 2693360 GUIC - DIMP SVC REPL - OBSOLETE MATERIALS - X-TRUBE | ASSORTED | ASSORTED | See service line tab for details | PHMSA (DIMP) | VARIOUS |
| | Q-4605-000842 | 2868816 RO-GUIC - XTRUBE (SPRING GROVE) | 3RD AVENUE SE/4TH AVENUE SE | SPRING GROVE | Install ~2150' 2" PE Replacement main needed to replace X-trube services (repl 900' 1-1/4" WS) | PHMSA (DIMP) | 6/21/2019 |
| | Q-4605-000852 | 2872976 RO-GUIC - XTRUBE HWY 44 (SPRING GROVE) | HIGHWAY 44 | SPRING GROVE | Retire 95' 2" WS main under roadbed to be replaced with a longside PE service in order to replace X-trube service. | PHMSA (DIMP) | 7/24/2019 |
| | Q-4605-000882 | 2889803 BM-MAIN REPAIR SERVICE TEE FOR X-TRUBE SERVICE REPL | 510 SCOTT AVE SE | BEMIDJI | REPLACE 5' OF 2" STEEL MAIN FOR X-TRUBE SERVICE TEE - GP | PHMSA (DIMP) | 5/6/2019 |
| | Q-4605-000948 | 2904175 WA-GUIC MAIN REPLACE MAIN N CONLEY THIEF | 115 CONLEY AVE N | THIEF RIVER FALLS | Main replacement to replace 3 X-trube services | PHMSA (DIMP) | 8/12/2019 |
| | Q-4605-000949 | 2904246 WA-GUIC X TRUBE REPL TRF | 240 PINE AVE N | THIEF RIVER FALLS | Main extension to replace 3 x-trube services | PHMSA (DIMP) | 6/24/2019 |
| | Q-4605-000949 | 2939592 RO-GUIC ROBERT SAUER- 3RD AVE (HARMONY) | 340 SE 3RD AVE. | HARMONY | Install ~ 370' of 2" main to replace 2. X-trube services | PHMSA (DIMP) | 10/28/2019 |
| | Q-4605-001061 | 2940147 RO-GUIC ALLEN DAHL/ 2ND ST SE (HARMONY) | 160 5TH AVE. SE | HARMONY | Install ~130' of 2" PE main to replace X-trube services | PHMSA (DIMP) | 10/28/2019 |
| | Q-4605-001062 | 2956841 RO-GUIC LARRY TON- S MAIN AVE (HARMONY) | 355 S MAIN AVE | HARMONY | Main extension to remove X-trube cross service | PHMSA (DIMP) | 9/10/2019 |
| | U-4605-001106 | 2530041 NO-GOIC LANNT TON- 3 MAIN AVE (HARMONT) | 333 3 IVIAIIV AVE | HARIVIONT | Mail Extension to remove A-trape cross service | FITIVISM (DIIVIP) | 5/10/2019 |

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| Project Type | WBS Element | WR# | Project Name | Total Main Footage | Main Installation Cost | Main Internal Labor Cost | Main Removal Cost | Total Main Cost | Number of Service Lines | Total Service Line Footage | Service Install Cost | Total Project Cost | Notes |
|--------------|---------------|---------|---|--------------------|------------------------|--------------------------|-------------------|-----------------|-------------------------|----------------------------|---|---|-----------------|
| AA | NA | 2693360 | GUIC - DIMP SVC REPL - OBSOLETE MATERIALS - AA | - | \$ - | \$ - | \$ - | \$ - | 5 | 389 | \$ 12,961.65 | \$ 12,961.65 | |
| AA | Q-4605-000647 | 2746693 | FM-GUIC AA REPLACE-BROADWAY AVE (ALDEN) | 740 | | | | | 6 | 548 | | | |
| | Q-4605-000794 | | FM-GUIC AA REPLACEMENT (ALDEN) | 792 | | | | | 5 | 334 | | | |
| | Q-4605-000795 | | FM-GUIC AA REPLACEMENT (ELLENDALE) | 1,999 | , | | | , | 10 | 735 | , | | |
| | Q-4605-000796 | | FM-GUIC AA REPLACEMENT (WELLS) | 1,487 | , | | | | 15 | 1,076 | | | |
| | Q-4605-000797 | | FM-GUIC AA REPLACEMENT (EMMONS) | 462 | | | | | 4 | 252 | | | |
| | Q-4605-000799 | | RO-GUIC AA REPLACEMENT-9TH ST NW | 5,163 | , | | • | | 0 | - | | | |
| | Q-4605-000800 | | RO-GUIC AA REPLACEMENT-MCNEILUS 1ST SUB | 3,886 | | | | | 19 | 1,494 | , | | |
| | Q-4605-000801 | | RO-GUIC AA REPLACEMENT-2ND AVE & 2ND ST | 401 | , | | | , | 1 | 132 | , , , , , , | | |
| | Q-4605-000803 | | RO-GUIC AA REPLACEMENT-DRS 11 OUTLET | - | | | | | 2 | 103 | | | |
| AA | Q-4605-000804 | | RO-GUIC AA REPLACEMENT-WOODLAKE DR SE | 2,788 | | | | | 4 | 324 | | | |
| AA | Q-4605-000805 | | RO-GUIC AA REPLACEMENT-9 1/2 ST SE | 2,602 | | | | | 27 | 1,178 | | | |
| AA | Q-4605-000806 | | RO-GUIC AA REPLACEMENT-5TH ST &12TH AVE | 4,181 | | | | | 59 | 3,741 | | | |
| AA | Q-4605-000807 | | RO-GUIC AA REPLACEMENT-1ST AVE NE BYRON | 6,706 | | | | | 54 | 2,214 | | | |
| AA | Q-4605-000808 | | RO-GUIC AA REPLACMENT-MEADOWLARK CT | 2,939 | | | | | 19 | 705 | | | |
| | Q-4605-000809 | | RO-GUIC AA REPLACEMENT-CLIFF ST | 504 | | | | | 7 | 528 | | | |
| | Q-4605-000810 | | RO-GUIC AA REPLACEMENT-CLIFF CIRCLE | 504 | | | | | 8 | 578 | | | |
| | Q-4605-000811 | | RO-GUIC AA REPLACEMENT-BENNETT ST | - | | | | +, | 8 | 691 | | | |
| | Q-4605-000812 | | RO-GUIC AA REPLACEMENT-WHALEN VALLEY RD | 1,593 | | | | | 13 | 995 | | | |
| | Q-4605-000813 | | RO-GUIC AA REPLACEMENT-BURR OAK ST NORTH | 6,224 | | | | | 78 | 5,783 | | | |
| AA | Q-4605-000814 | | RM-GUIC AA REPLACEMENT (LAKEVILLE) | 4 | | | | | 0 | - | | | |
| | Q-4605-000815 | | RO-GUIC AA REPLACEMENT-SPRING VALLEY VAR | 3,690 | | | | ŷ 07,E77.03 | 27 | 2,218 | | | |
| AA | Q-4605-000817 | | RO-GUIC AA REPLACEMENT-60TH AVE NW | 6,170 | | | | | 0 | - | | | |
| | Q-4605-000818 | | RO-GUIC AA REPLACEMENT-ST. MARY'S HILLS | 11,257 | | | | \$ 317,963.24 | 46 | 6,654 | | | |
| AA | Q-4605-000841 | | PC-GUIC-RUSH CITY AA REPLACE 4 IN | 8,597 | | | | | 16 | 1,573 | | | |
| | Q-4605-000865 | | FM-GUIC - AA REPLACEMENT (LAKEFIELD) | 275 | , | | | | 0 | - | | | |
| AA | Q-4605-000902 | | FM-GUIC-AA RETIREMENT BROADWAY (ALDEN) | - | | | | | 0 | - | 7 | | Retirement only |
| | Q-4605-000950 | | PC-GUIC 2019 AA REPLACEMENT PROJECT | 1,000 | | | | | 6 | 517 | , | | |
| AA | Q-4605-001073 | | PC-GUIC AA REPL PROJECT 2019 MORA | 2,678 | | | | | 25 | 2,230 | | | |
| | Q-4605-001107 | | PC-GUIC RUSH CITY AA MAIN REPL 2 IN SECT | 2,315 | | | | | 12 | 607 | | | |
| | Q-4605-001130 | | WA-GUIC AA HEWITT PHASE 1 | 2,468 | | | | | 26 | 2,140 | | | |
| | Q-4605-001131 | | BM-GUIC LAKEVIEW DR SW | 2,091 | | | | | 0 | - | | \$ 48,229.50 | |
| | Q-4605-000993 | | FM-MERC BARE STEEL OAK RIDGE (FAIRMONT) | 516 | | | | | 0 | - | - | \$ 10,450.60 | |
| | Q-4605-001015 | | RO-GUIC BARE STEEL10TH ST (ROCHESTER) | 4 | | | | | 0 | - | | \$ 5,473.90 | |
| X-trube | NA | | GUIC - DIMP SVC REPL - OBSOLETE MATERIALS - X-TRUBE | - | | • | | | 200 | 13,884 | | | |
| | Q-4605-000842 | | RO-GUIC - XTRUBE (SPRING GROVE) | 2,148 | | | | | 24 | 1,321 | | | |
| | Q-4605-000852 | | RO-GUIC - XTRUBE HWY 44 (SPRING GROVE) | - | | | | | 0 | - | | | Retirement only |
| | Q-4605-000882 | | BM-MAIN REPAIR SERVICE TEE FOR X-TRUBE SERVICE REPL | 2 | | | | . , | 0 | - | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| X-trube | Q-4605-000948 | | WA-GUIC MAIN REPLACE MAIN N CONLEY THIEF | 272 | | | | | 3 | 217 | | | |
| X-trube | Q-4605-000949 | | WA-GUIC X TRUBE REPL TRF | 52 | | | | | 0 | - | | \$ 2,906.30 | |
| X-trube | Q-4605-001061 | | RO-GUIC ROBERT SAUER- 3RD AVE (HARMONY) | 370 | | | | | 0 | - | - | \$ 7,134.05 | |
| X-trube | Q-4605-001062 | | RO-GUIC ALLEN DAHL/ 2ND ST SE (HARMONY) | 131 | | | | | 0 | - | | \$ 3,112.48 | |
| X-trube | Q-4605-001106 | 2956841 | RO-GUIC LARRY TON- S MAIN AVE (HARMONY) | 116 | | | | + 0,020.000 | 1 | 110 | | | |
| | Total | | | 87,127 | \$ 2,762,398.51 | \$ 209,364.26 | \$ 3,451.84 | \$ 2,975,214.61 | 730 | 53,271 | \$ 1,729,620.83 | \$ 4,704,835.44 | |

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EXHIBIT J – DETAILED DATA

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| A Q-4 | WBS Element 2-4605-000647 2-4605-000794 2-4605-000795 2-4605-000796 2-4605-000797 2-4605-000797 | 2775040 2775065 | Project Name FM-GUIC AA REPLACE-BROADWAY AVE (ALDEN) | 1" Plastic | 2" Plastic | 4" Plastic | 6" Plastic | 8" Plastic | Additions 1" Steel | 1-1/2" Steel | 2" Steel | 3" Steel | 4" Steel | Total Footage |
|---|---|--------------------|--|------------|------------|----------------|------------|------------|--------------------|--------------|----------|----------|----------|------------------|
| A Q-4 | Q-4605-000794 Q-4605-000795 Q-4605-000796 Q-4605-000797 | 2775040 2775065 | | | | | | | | | | | | Installed |
| A Q-4 | Q-4605-000795 Q-4605-000796 Q-4605-000797 | 2775065 | | 0 | | 0 | 0 | 0 | C | 0 | 0 | C | 0 | 740 |
| A Q.4 | Q-4605-000796 Q-4605-000797 | | FM-GUIC AA REPLACEMENT (ALDEN) | 0 | | 0 | 0 | 0 | C | - | 2 | C | _ | |
| A Q-4 A Q-4 A Q-4 A Q-4 A Q-4 A Q-4 | Q-4605-000797 | | FM-GUIC AA REPLACEMENT (ELLENDALE) | 0 | 1,999 | 0 | 0 | 0 | C | | 0 | С | 0 | -,000 |
| A Q-4 A Q-4 A Q-4 A Q-4 A Q-4 | | | FM-GUIC AA REPLACEMENT (WELLS) | 0 | | 550 | 0 | 0 | C | - | 0 | 0 | | |
| A Q-4 A Q-4 A Q-4 | 2-4605-000799 | | FM-GUIC AA REPLACEMENT (EMMONS) | 0 | | 0 | 0 | 0 | 0 | | 2 | 0 | | |
| A Q-4 A Q-4 A Q-4 | 4505 000000 | | RO-GUIC AA REPLACEMENT-9TH ST NW RO-GUIC AA REPLACEMENT-MCNEILUS 1ST SUB | 2 | | 3,242 1.541 | 0 | 0 | 0 | | 0 | 0 | | |
| A Q-4 A Q-4 | Q-4605-000800 | | | - | =,0.0 | | - | U | (| | 0 | 0 | _ | |
| A Q-4 | Q-4605-000801 Q-4605-000803 | | RO-GUIC AA REPLACEMENT-2ND AVE & 2ND ST RO-GUIC AA REPLACEMENT-DRS 11 OUTLET | 3 | | 0 | 0 | 0 | | | 0 | U | U | 0 401 |
| | Q-4605-000804 | | RO-GUIC AA REPLACEMENT-WOODLAKE DR SE | 0 | | 0 | 0 | 0 | | | 0 | 0 | 0 | |
| | Q-4605-000805 | | RO-GUIC AA REPLACEMENT-9 1/2 ST SE | 0 | | 1,366 | 16 | - | | - | 0 | 0 | 0 | |
| | Q-4605-000806 | | RO-GUIC AA REPLACEMENT-5TH ST &12TH AVE | 2 | | 3 | 0 | | | 0 | 0 | 0 | | |
| | Q-4605-000807 | | RO-GUIC AA REPLACEMENT-1ST AVE NE BYRON | 1 | 6,705 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | |
| | Q-4605-000808 | | RO-GUIC AA REPLACMENT-MEADOWLARK CT | 0 | | 0 | 0 | 0 | 2 | . 0 | 0 | C | 0 | |
| A Q-4 | Q-4605-000809 | 2844877 | RO-GUIC AA REPLACEMENT-CLIFF ST | 0 | 504 | 0 | 0 | 0 | C | 0 | 0 | C | 0 | 504 |
| A Q-4 | Q-4605-000810 | 2844834 | RO-GUIC AA REPLACEMENT-CLIFF CIRCLE | 2 | 502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 504 |
| A Q-4 | Q-4605-000811 | | RO-GUIC AA REPLACEMENT-BENNETT ST | 0 | | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | |
| A Q-4 | Q-4605-000812 | 2844610 | RO-GUIC AA REPLACEMENT-WHALEN VALLEY RD | 2 | 1,591 | 0 | 0 | 0 | C | 0 | 0 | C | 0 | 1,593 |
| A Q-4 | Q-4605-000813 | | RO-GUIC AA REPLACEMENT-BURR OAK ST NORTH | 5 | 4,332 | 1,887 | 0 | 0 | C | 0 | 0 | C | 0 | 6,224 |
| A Q-4 | Q-4605-000814 | | RM-GUIC AA REPLACEMENT (LAKEVILLE) | 0 | 4 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | |
| | Q-4605-000818 | | RO-GUIC AA REPLACEMENT-ST. MARY'S HILLS | 0 | | 5,477 | 0 | 0 | C | | 0 | 0 | 0 | |
| | Q-4605-000841 | | PC-GUIC-RUSH CITY AA REPLACE 4 IN | 2 | | 8,373 | 0 | 0 | C | - | 0 | 0 | _ | |
| | Q-4605-000865 | | FM-GUIC - AA REPLACEMENT (LAKEFIELD) | 1 | | 0 | 0 | 0 | C | | 0 | О | 0 | |
| | Q-4605-000902 | | FM-GUIC-AA RETIREMENT BROADWAY (ALDEN) | 0 | | 0 | 0 | 0 | C | - | 0 | 0 | _ | |
| A Q-4 | Q-4605-000950 | 2906370 | PC-GUIC 2019 AA REPLACEMENT PROJECT | 0 | 1,000 | 0 | 0 | 0 | C | 0 | 0 | 0 | 0 | 1,000 |
| | Q-4605-001073 Q-4605-001107 | | PC-GUIC AA REPL PROJECT 2019 MORA PC-GUIC RUSH CITY AA MAIN REPL 2 IN SECT | 0 | 0 2,315 | 0 | 0 | 0 | C | | 0 | C | | , , , |
| | 2-4605-001130 | | WA-GUIC AA HEWITT PHASE 1 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | C | 0 | 7,33 |
| A Q-4 | 2-4605-001131 | 2969082 | BM-GUIC LAKEVIEW DR SW | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | O. | 0 | 2,091 |
| A Q-4 | Q-4605-000815 | 2844627 | RO-GUIC AA REPLACEMENT-SPRING VALLEY VAR | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | C | 0 | 3,690 |
| | | | | | | | | | | | | | | |
| | Q-4605-000817 | | RO-GUIC AA REPLACEMENT-60TH AVE NW | 0 | 0 | 0 | 0 | 0 | (| 0 | 0 | 0 | 0 | 6,170 |
| | Q-4605-000993 | | FM-MERC BARE STEEL OAK RIDGE (FAIRMONT) | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Q-4605-001015 | | RO-GUIC BARE STEEL10TH ST (ROCHESTER) | 0 | | 0 | 0 | - | 0 | | 0 | 0 | | |
| | Q-4605-000842 | | RO-GUIC - XTRUBE (SPRING GROVE) | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Q-4605-000852 | | RO-GUIC - XTRUBE HWY 44 (SPRING GROVE) | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | |
| | Q-4605-000882 | | BM-MAIN REPAIR SERVICE TEE FOR X-TRUBE SERVICE REPL WA-GUIC MAIN REPLACE MAIN N CONLEY THIEF | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Q-4605-000948 | | | _ | | 0 | 0 | 0 | (| | - | | 0 | |
| | Q-4605-000949 Q-4605-001061 | | WA-GUIC X TRUBE REPL TRF RO-GUIC ROBERT SAUER- 3RD AVE (HARMONY) | 0 | 52 370 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | _ |
| | Q-4605-001061 Q-4605-001062 | | RO-GUIC ROBERT SAUER- 3RD AVE (HARMONY) RO-GUIC ALLEN DAHL/ 2ND ST SE (HARMONY) | 0 | | 0 | 0 | 0 | (| 0 | 0 | 0 | _ | |
| | Q-4605-001062 Q-4605-001106 | | RO-GUIC ALLEN DAHL/ 2ND ST SE (HARMONY) RO-GUIC LARRY TON- S MAIN AVE (HARMONY) | 0 | | 0 | 0 | 0 | | - | 0 | 0 | _ | |
| | | | NO-GOIC LANKE FOR S IVIAIN AVE (NAKIVIONE) | U | 116 | | | | | | | | | |

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| | | | | Retirements | | | | | | | | | | | | | | | | | |
|--------------|--------------------------------|---|---|--------------|------------|-------------------|--------------------|------------|-------------------------|------------|------------|----------|--------------|------------------|----------|----------|----------|----------|----------|-----------------------|---|
| Project Type | WBS Element | WR# | Project Name | 3/4" Plastic | 1" Plastic | 1-1/4" Plastic | 2" Plastic | 3" Plastic | 3" Plastic & Greater | 4" Plastic | 6" Plastic | 1" Steel | 1-1/4" Steel | 1-1/2" Steel2 | 2" Steel | 3" Steel | 4" Steel | 6" Steel | 8" Steel | Total Footage Retired | Note |
| | Q-4605-000647 | 2746693 | FM-GUIC AA REPLACE-BROADWAY AVE (ALDEN) | 0 | (| | -205 | 0 | (| (| 0 | 0 | 0 | 0 | -331 | L 0 | | | 0 0 | -536 | |
| | Q-4605-000794 | 2775040 | FM-GUIC AA REPLACEMENT (ALDEN) | 0 | (| | -764 | 0 | (| (| 0 | 0 | 0 | 0 | 0 | 0 0 | (|) | 0 0 | -764 | |
| | Q-4605-000795 | 2775065 | FM-GUIC AA REPLACEMENT (ELLENDALE) | 0 | (| | -1,875 | 0 | (| (| 0 | 0 | 0 | 0 | -23 | 3 0 | (|) | 0 0 | -1,898 | |
| | Q-4605-000796 | 2776416 | FM-GUIC AA REPLACEMENT (WELLS) | 0 | (| | -1,019 | -246 | (| | 0 0 | 0 | 0 | 0 | 0 | 0 0 | |) | 0 0 | -1,265 | |
| | Q-4605-000797 | 2775075 | FM-GUIC AA REPLACEMENT (EMMONS) | 0 | (| | -474 | 0 | (| (| 0 0 | 0 | 0 | 0 | -2 | 2 0 | (|) | 0 0 | -476 | |
| | Q-4605-000799 | | RO-GUIC AA REPLACEMENT-9TH ST NW | 0 | (| | -2,188 | 0 | (| -2,227 | 7 0 | 0 | 0 | 0 | 0 | 0 | (|) | 0 0 | | |
| | Q-4605-000800 | 2847679 | RO-GUIC AA REPLACEMENT-MCNEILUS 1ST SUB | 0 | (| 1 | | -910 | (| (| 0 0 | 0 | 0 | 0 | 0 | | (|) | 0 0 | -4,330 | |
| | Q-4605-000801 | 2847503 | RO-GUIC AA REPLACEMENT-2ND AVE & 2ND ST | 0 | (| | -217 | 0 | (| | 0 0 | 0 | 0 | 0 | -32 | 2 0 | |) | 0 0 | -249 | |
| | Q-4605-000803 | | RO-GUIC AA REPLACEMENT-DRS 11 OUTLET | 0 | (| | 0 | 0 | -412 | | | 0 | 0 | 0 | 0 | 0 | (|) | 0 0 | -752 | |
| | Q-4605-000804 | | RO-GUIC AA REPLACEMENT-WOODLAKE DR SE | 0 | (| | -2,760 | 0 | (| | | 0 | 0 | 0 | 0 | | | | 0 0 | -2,760 | |
| | Q-4605-000805 | | RO-GUIC AA REPLACEMENT-9 1/2 ST SE | 0 | (| | 944 | -506 | | | -12 | 0 | 0 | 0 | 0 | | -91 | 1 | 0 0 | -2,318 | |
| | Q-4605-000806 | | RO-GUIC AA REPLACEMENT-5TH ST &12TH AVE | 0 | (| | -3,244 | 0 | | _ | 0 | 0 | 0 | 0 | 500 | | (|) | 0 0 | 3,004 | |
| | Q-4605-000807 | | RO-GUIC AA REPLACEMENT-1ST AVE NE BYRON | 0 | (| 1 | | -177 | | | 0 | 0 | 0 | 0 | -62 | | (|) | 0 0 | -3,601 | |
| | Q-4605-000808 | | RO-GUIC AA REPLACMENT-MEADOWLARK CT | 0 | (| | -1,333 | 0 | (| | 0 | 0 | | 0 | 0 | | |) | 0 0 | | |
| | Q-4605-000809 | | RO-GUIC AA REPLACEMENT-CLIFF ST | 0 | (| | -290 | 0 | (| (| 0 | 0 | 0 | 0 | -3 | | (|) | 0 0 | -293 | |
| | Q-4605-000810 | | RO-GUIC AA REPLACEMENT-CLIFF CIRCLE | 0 | (| 1 | 0 -427 | 0 | (| | 0 | 0 | 0 | 0 | | | (|) | 0 0 | -459 | |
| | Q-4605-000811 | | RO-GUIC AA REPLACEMENT-BENNETT ST | 0 | (| 1 | 0 | 0 | (| | 0 | 0 | 0 | 0 | 0 | | (|) | 0 0 | 0 | |
| | Q-4605-000812 | | RO-GUIC AA REPLACEMENT-WHALEN VALLEY RD | 0 | (| 1 | -, | 0 | (| | - | 0 | - | 0 | 0 | | | | 0 0 | -1,321 | |
| | Q-4605-000813 | | RO-GUIC AA REPLACEMENT-BURR OAK ST NORTH | -1 | -2 | | 0,275 | 0 | (| | | 0 | -517 | 0 | -286 | | -355 | | 0 0 | -8,801 | |
| | Q-4605-000814 | | RM-GUIC AA REPLACEMENT (LAKEVILLE) | 0 | (| | | 0 | (| | 0 | 0 | 0 | 0 | 0 | 0 | |) | 0 0 | , | |
| | Q-4605-000818 | | RO-GUIC AA REPLACEMENT-ST. MARY'S HILLS | 0 | (| | , | 0 | (| (| 0 | 0 | 0 | 0 | 0 | | (|) | 0 0 | -6,186 | |
| | Q-4605-000841 | | PC-GUIC-RUSH CITY AA REPLACE 4 IN | 0 | (| | | 0 | (| | 0 | 0 | 0 | 0 | 0 | 0 | |) | 0 0 | | |
| | Q-4605-000865 | | FM-GUIC - AA REPLACEMENT (LAKEFIELD) | 0 | (| | -281 | 0 | (| (| 0 | 0 | 0 | 0 | 0 | 0 | (|) | 0 0 | -281 | |
| | Q-4605-000902 | | FM-GUIC-AA RETIREMENT BROADWAY (ALDEN) | 0 | (| | | 0 | (| | 0 | 0 | 0 | 0 | 0 | | |) | 0 0 | | |
| | Q-4605-000950 Q-4605-001073 | | PC-GUIC 2019 AA REPLACEMENT PROJECT PC-GUIC AA REPL PROJECT 2019 MORA | 0 | | | -1,699 0 -2,612 | 0 | | |) 0 | 0 | 0 | 0 | -807 | | | | 0 0 | i | pecific material and size |
| | Q-4605-001107 | | PC-GUIC RUSH CITY AA MAIN REPL 2 IN SECT | 0 | | | | 0 | | |) 0 | 0 | 0 | 0 | 0 |) (| | | 0 0 | | remains. |
| | Q-4605-001130 | | WA-GUIC AA HEWITT PHASE 1 | 0 | (| -2,61 | | 0 | (| | 0 | 0 | 0 | 0 | o | 0 0 | |) | 0 0 | i -2,622 g | |
| | Q-4605-001131 | 2969082 | BM-GUIC LAKEVIEW DR SW | 0 | (| | 0 -2,084 | 0 | (| (| 0 | 0 | 0 0 | 0 | O | 0 0 | C |) | 0 0 | -2,084 p | pecific material and size information for additions bending. ipecific material and size information for additions |
| | Q-4605-000815 | 2844627 | RO-GUIC AA REPLACEMENT-SPRING VALLEY VAR | 0 | -3 | | -2,791 | 0 | (| C | 0 | 0 | 0 | 0 | -1,241 | | C |) | 0 0 | -4,034 [| |
| | Q-4605-000817 | 2859855 | RO-GUIC AA REPLACEMENT-60TH AVE NW | 0 | -2 | : (| -6,725 | 0 | (| -49 | -27 | 0 | 0 | 0 | 0 | 0 0 | (| | 0 0 | -6,803 | |
| Steel | Q-4605-000993 | 2922096 | FM-MERC BARE STEEL OAK RIDGE (FAIRMONT) | 0 | (| 1 | -5 | 0 | (| (| 0 | 0 | 0 | 0 | 0 | 0 | (|) | 0 0 | -5 | |
| Steel | Q-4605-001015 | 2931274 | RO-GUIC BARE STEEL10TH ST (ROCHESTER) | 0 | (| | 0 0 | 0 | (| (| 0 | 0 | 0 | 0 | 0 | 0 0 | -4 | l | 0 0 | -4 | |
| ıbe | Q-4605-000842 | 2868816 | RO-GUIC - XTRUBE (SPRING GROVE) | 0 | (| | 0 0 | 0 | (| | 0 | 0 | -919 | 0 | 0 | 0 | |) | 0 0 | -919 | |
| ube | Q-4605-000852 | 2872976 | RO-GUIC - XTRUBE HWY 44 (SPRING GROVE) | 0 | (| | -53 | 0 | (| | 0 0 | 0 | 0 | 0 | -96 | 5 0 | |) | 0 0 | -149 | |
| ıbe | Q-4605-000882 | 2889803 | BM-MAIN REPAIR SERVICE TEE FOR X-TRUBE SERVICE REPL | 0 | (| | 0 | 0 | (| | 0 | 0 | -2 | 0 | 0 | 0 | |) | 0 0 | -2 | |
| ube | Q-4605-000948 | | WA-GUIC MAIN REPLACE MAIN N CONLEY THIEF | 0 | (| | -26 | 0 | (| | 0 0 | 0 | -259 | 0 | 0 | 0 | |) | 0 0 | -285 | |
| ube | Q-4605-000949 | | WA-GUIC X TRUBE REPL TRF | 0 | | | 0 0 | 0 | | |) 0 | 0 | | 0 | 0 |) 0 | |) | 0 0 | | |
| ube | Q-4605-001061 | | RO-GUIC ROBERT SAUER- 3RD AVE (HARMONY) | 0 | | | 0 0 | 0 | | | 0 | 0 | 0 | 0 | 0 |) 0 | |) | 0 0 | 0 | |
| ube | Q-4605-001062 | | RO-GUIC ALLEN DAHL/ 2ND ST SE (HARMONY) | 0 | | | 0 0 | 0 | | | 0 | 0 | 0 | 0 | 0 |) 0 | |) | 0 0 | 0 | |
| ube | Q-4605-001106 | | RO-GUIC LARRY TON- S MAIN AVE (HARMONY) | 0 | | | 0 0 | 0 | | |) 0 | 0 | 0 | 0 | 0 |) (| |) | 0 0 |) 0 | |
| al | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | -2.61 | -54,316 | -1.839 | -412 | -4.848 | -39 | | -1.697 | 0 | -3,475 | | -450 | | | -69,706 | |

Docket No. G011/M-20-___ Exhibit J

2019 Obsolete Materials Replacement Projects

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[PRIVATE DATA BEGINS . . .

| | | | | [PRIVATE DATA BEGINS | | | 1 48 |
|---|--|--|-------------|----------------------------|---------|--|---|
| Type | WR# | Related WR | Op District | ProjectName | Address | City | Description |
| Aldyl-A | 2854545 | 2775075 | | 94 | | EMMONS | GUIC AA REPL |
| Aldyl-A | 2854547 | 2775075 | | 94 | | EMMONS | GUIC AA REPL |
| Aldyl-A | 2854548 | 2775075 | | 94 | | EMMONS | GUIC AA REPL |
| Aldyl-A | 2854546 | 2775075 | | 94 | | EMMONS | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2884021 2854907 | 2844834 2775040 | | 95 | | CHATFIELD ALDEN | GUIC AA SERVICE / REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR GUIC AA REPL |
| Aldyl-A | 2854911 | 2775040 | | 94 | | ALDEN | GUIC AA REPL |
| Aldyl-A | 2854912 | 2775040 | | 94 | | ALDEN | GUIC AA REPL |
| Aldyl-A | 2854910 | 2775040 | | 94 | | ALDEN | GUIC AA REPL |
| Aldyl-A | 2854908 | 2775040 | | 94 | | ALDEN | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2883778 2883822 | 2844834 2844834 | | 95 | | CHATFIELD CHATFIELD | GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2883864 | 2844834 | | 95 | | CHATFIELD | GUIC AG SERVICE / REPLACE SVC. W/ 1 TONG SIDE - 250 MTR |
| Aldyl-A | 2883918 | 2844834 | | 95 | | CHATFIELD | GUIC AA SERVICE / REPLACE SVC. W/1" LONG SIDE - 250 MTR |
| Aldyl-A | 2883881 | 2844834 | | 95 | | CHATFIELD | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2883908 | 2844834 | | 95 | | CHATFIELD | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2883946 2880896 | 2844834 2846033 | | 95 | | CHATFIELD RC-ROCHESTER-RCHSTR SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1"SHORT SIDE - 1000 MTR |
| Aldyl-A | 2854170 | 2776416 | | 95 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AN REPL |
| Aldyl-A | 2854169 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2880563 | 2846033 | | 95 | | RC-ROCHESTER-RCHSTR SD-C | GIIC AA SERVICE / REPLACE SVC. SHORT SIDE - 425/630 MTR |
| Aldyl-A | 2880536 | 2846033 | | 95 | | RC-ROCHESTER-RCHSTR SD-C | GUIC AA SERVICE / REPLACE SVC. LONG SIDE - 425/630 MTR |
| Aldyl-A Aldyl-A | 2880861 2884106 | 2846033 2844610 | | 95 | | RC-ROCHESTER-RCHSTR SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 1000 MTR GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884100 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884101 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884102 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884099 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2887450 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887513 2887371 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE REPLACEMENT GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2893013 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE / SERVICE REPLACEMENT |
| Aldyl-A | 2891287 | 2746693 | | 94 | | FM-ALDEN-ALDNCONGR SD-C | GUIC AA REPL |
| Aldyl-A | 2893177 | 2746693 | | 94 | | FM-ALDEN-ALDNCONGR SD-C | GUIC AA REPL |
| Aldyl-A | 2893172 | 2746693 | | 94 | | FM-ALDEN-ALDNCONGR SD-C | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2893173 2893176 | 2746693 2746693 | | 94 | | FM-ALDEN-ALDNCONGR SD-C | GUIC AA REPL |
| Aldyl-A | 2893176 | 2746693 | | 94 | | FM-ALDEN-ALDNCONGR SD-C | GUIC AA REPL |
| Aldyl-A | 2887363 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR |
| Aldyl-A | 2887501 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887449 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887500 2887448 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887447 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887446 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2884103 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884108 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884107 2884105 | 2844610 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2884105 | 2844610 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2887514 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE REPLACEMENT |
| Aldyl-A | 2887425 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887512 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE REPLACEMENT |
| Aldyl-A | 2887304 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887515 2887516 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE REPLACEMENT GUIC SERVICE REPLACEMENT |
| Aldyl-A | 2887495 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2854175 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2854180 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2854178 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2854172 2884083 | 2776416 2844610 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC AA REPL GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2884098 | 2844610 | | 95 95 | | RC-CHATFIELD-CHTFLD SD-C | GUICC AA/ SERVICE REPLACEMENT |
| Aldyl-A | 2887440 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887727 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887729 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887691 2887694 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR |
| Aldyl-A | 2887305 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887306 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887307 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887375 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887308 2896148 | 2845248 2847503 | | 95 | | RC-BYRON-BRYRON SD-C RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC/SERVICE REPLACEMENT |
| Aldyl-A | 2895148 | 284/503 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC/ SERVICE REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887839 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887837 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887966 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887952 2887881 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2887881 2887877 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887883 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887836 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2887838 | 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2854168 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2854163 2854164 | 2776416 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A Aldyl-A | 2854164 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2854167 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2854165 | 2776416 | | 94 | | FM-WELLS-UNTDSCENTRL SD-C | GUIC AA REPL |
| Aldyl-A | 2884119 | 2844877 | | 95 | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2884483 2884425 | 2844877 2844877 | | 95 | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| | 4884445 | | | 95 | | RC-CHATFIELD-CHTFLD SD-C RC-BYRON-BRYRON SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2007050 | | | | | | |
| Aldyl-A | 2887959 2887964 | 2845248 2845248 | | 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A Aldyl-A | 2887964 2887724 | 2845248 2845248 | | 95 95 | | RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A Aldyl-A Aldyl-A Aldyl-A | 2887964 2887724 2887682 | 2845248 2845248 2845248 | | 95 95 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A Aldyl-A Aldyl-A Aldyl-A | 2887964 2887724 2887682 2887728 | 2845248 2845248 2845248 2845248 | | 95 95 95 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A Aldyl-A | 2887964 2887724 2887682 | 2845248 2845248 2845248 | | 95 95 95 95 95 | | RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |

PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

2019 Obsolete Materials Replacement Projects

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PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

Related WR Op District ProjectName A-lyhlA 2884379 2844877 RC-CHATFIELD-CHTFLD SD-C GUIC AA SERVICE / REPLACE SVC. W/1" LONG SIDE - 250 MTR RC-CHATFIELD-CHTFLD SD-Aldyl-A 2884469 2844877 GUIC AA SERVICE /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2884399 2844877 RC-CHATFIELD-CHTFLD SD-C GUIC AA SERVICE / REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2887892 2845248 RC-BYRON-BRYRON SD-C GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-BYRON-BRYRON SD-C GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2887451 2845248 Aldyl-A 2845248 2887895 Aldyl-A 2887716 2845248 RC-RYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-BYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2887726 2845248 RC-BYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A RC-BYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2845248 Aldvl-A 2887804 2845248 RC-BYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHIORT SIDE - 250 MTR Aldyl-A 2887806 2845248 RC-RYRON-BRYRON SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHIORT SIDE - 250 MTR A-lyhlA 2854157 2776416 FM-WELLS-UNTDSCENTRL SD-C GUIC AA REPL 2854183 GUIC AA REP FM-ELLENDALE -NRHEG SD-C GUIC AA REPL Aldyl-A 2854585 2775065 Aldyl-A 2854588 2775065 EMPELIENDALE -NRHEG SD.C GLIIC AA REDI Aldyl-A 2886499 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886503 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886489 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2901/128 2868816 RC-SPRINGGROVE-SPRGG SD-C GUICE MAIN RELOCATE / SERVICE REPLACEMENT GUIC MAIN RELOCATE / SERVICE REPLACEMENT RC-SPRINGGROVE-SPRGG SD-C Aldyl-A 2868816 Aldyl-A 2886491 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT A-lyhlA 2886498 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC SERVICE REPLACEMENT Aldyl-A 2896050 2845617 2895605 2845617 RC-KASSON-KSNIMNTRVI SD-C GLUC SERVICE REDI ACEMENT RC-KASSON-KSNMNTRVL SD-C Aldyl-A 2845617 GUIC SERVICE REPLACEMENT Aldyl-A 2895604 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT GUIC MAIN RELOCATE / SERVICE REPLACEMENT GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886496 2868816 RC-SPRINGGROVE-SPRGG SD-C RC-SPRINGGROVE-SPRGG SD-C Aldyl-A 2886500 2868816 AldvI-A 2886492 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886479 2868816 RC-SPRINGGROVE-SPRGG SD-C Aldyl-A 2887057 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2895313 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-SPRINGGROVE-SPRGG SD-C RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT
GUIC MAIN RELOCATE / SERVICE REPLACEMENT 2868816 Aldyl-A 2868816 Aldyl-A 2887014 2868816 RC-SPRINGGROVE-SPRGG SD-C MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTE RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886494 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldyl-A 2886502 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT Aldvl-A 2854589 2775065 FM-ELLENDALE -NRHEG SD-C GUIC AA REPL Aldyl-A 2895607 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE REPLACEMENT A-lyhlA 2887052 2868816 RC-SPRINGGROVE-SPRGG SD-C GUIC MAIN RELOCATE / SERVICE REPLACEMENT FM-ELLENDALE -NRHEG SD-C GUIC AA REPI FM-ELLENDALE -NRHEG SD-C GUIC AA REPL Aldyl-A 2854594 2775065 2854582 2775065 FM-FILENDALE -NRHEG SD-C GUIC AA REPI GUIC AA REPL FM-ELLENDALE -NRHEG SD-C Aldyl-A 2775065 2854581 Aldyl-A 2895610 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT Aldyl-A 2895606 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT Aldyl-A 2894672 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C 2845617 Aldyl-A Aldyl-A 2895303 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR THIEF RIVER FALLS MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A A-lyhlA 2854592 2775065 FM-FILENDALE -NRHEG SD-C GUIC AA REPL FM-ELLENDALE -NRHEG SD-C FM-ELLENDALE -NRHEG SD-C Aldyl-A 2854584 2775065 GUIC AA REPL Aldyl-A 2895645 2845617 RC-KASSON-KSNIMNTRVI SD-C GUIC SERVICE / REPLACE SVC W/ 1" LONG SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C Aldyl-A 2895609 2845617 GUIC SERVICE REPLACEMENT Aldyl-A 2895514 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895341 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895506 2845617 AldvI-A 2894659 28/15617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C Aldyl-A 2895275 2845617 GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896141 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896347 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT 2896220 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC / SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A Aldvl-A 2894675 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895511 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895641 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2896295 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT 2845617 RC-KASSON-KSNMNTRVL SD-0 GUIC SERVICE REPLACEMENT Aldvl-A 2896343 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT GUIC SERVICE REPLACEMENT
GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2896351 2845617 RC-KASSON-KSNMNTRVI SD-0 RC-KASSON-KSNMNTRVL SD-C Aldyl-A 2895515 2845617 Aldyl-A 2895372 2845617 RC-KASSON-KSNMNTRVI SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895348 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT Aldyl-A 2895358 2845617 RC-KASSON-KSNIMNTRVI SD-C GUIC SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT Aldyl-A 2895360 2845617 Aldvl-A 2895361 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT Aldyl-A A-lyhlA 2895363 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2895614 2845617 2845617 RC-KASSON-KSNIMNTRVI SD-C GLUC SERVICE REDI ACEMENT 2896053 GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896182 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTF

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PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

Related WR Op District A-lyhlA 2895642 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896094 2845617 Aldyl-A 2896348 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C Aldyl-A 2896345 2845617 RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE REPLACEMENT 2896350 2845617 RC-KASSON-KSNMNTRVI SD-C GLIIC SERVICE REPLACEMENT RC-KASSON-KSNMNTRVL SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A Aldyl-A 2895635 2845617 RC-KASSON-KSNMNTRVI SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-KASSON-KSNMNTRVL SD-C GUIC / SERVICE REPLACEMENT Aldyl-A 2893312 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT Aldyl-A RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2845757 Aldvl-A 2879754 2845757 RC-CASCADE-RCHSTR SD-6 GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTI Aldyl-A 2886773 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTI A-lyhlA 2893302 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT 284575 RC-CASCADE-RCHSTR SD-GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT Aldyl-A 2893292 2845757 Aldyl-A 2870755 2845757 RC-CASCADE-RCHSTR SD-GUIC AA SERVICE / REDI ACE SVC W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2886774 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2879756 2845757 RC-CASCADE-RCHSTR SD-GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT Aldyl-A 2886769 2845757 RC-CASCADE-RCHSTR SD-6 GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2879753 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-CASCADE-RCHSTR SD-C 2845757 Aldyl-A 2886772 Aldyl-A 2909632 2693360 RC-ROCHESTER-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC MAIN RELOCATE / SERVICE REPLACEMENT A-lyhlA 2891517 2845123 RC-RYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT RC-BYRON-BRYRON SD-C RC-BYRON-BRYRON SD-C Aldyl-A 2891521 2845123 28/15/123 RC-RYRON-RRYRON SOL GLUC / SERVICE REPLACEMENT Aldyl-A 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2891516 2845123 RC-BYRON-BRYRON SD-GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2891518 2845123 RC-BYRON-BRYRON SD-AldvI-A 2801520 28/15/123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2891522 2845123 RC-BYRON-BRYRON SD-Aldyl-A 2891524 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMEN Aldyl-A 2893062 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT GUIC SERVICE / SERVICE REPLACEMENT 2893063 2845123 RC-RYRON-BRYRON SD-I RC-BYRON-BRYRON SD-C Aldyl-A 2845123 Aldyl-A 2893059 2693360 RC-RYRON-BRYRON SD-I GUIC SERVICE / SERVICE REPLACEMENT 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2891523 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2845123 RC-BYRON-BRYRON SD-C MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldvl-A 2891426 2845123 RC-BYRON-BRYRON SD-C GUIC SERVICE / SERVICE REPLACEMENT Aldyl-A 2880221 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR A-lyhlA 2896683 2845753 RC-ROCHESTER-RCHSTR SD-C GLIIC AA SERVICE/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C RC-ROCHESTER-RCHSTR SD-C Aldyl-A 2896485 2845753 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTE 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896486 Aldyl-A 2896357 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTE RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896363 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTF Aldyl-A 2896461 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2896282 2845753 Aldyl-A Aldyl-A 2896281 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A A-lyhlA 2880220 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896364 2845753 Aldyl-A 2803311 2845757 RC-CASCADE-RCHSTR SD-GLUCC AA SERVICE / SERVICE REDIACEMENT RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT Aldyl-A 2893310 Aldyl-A 2896755 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C RC-ROCHESTER-RCHSTR SD-C Aldyl-A 2896668 2845753 GUIC AA SERVICE/REPLACE SVC. W/ 1" LONG SIDE - 250 MTR 2019 GUIC/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2845753 AldvI-A 2803314 28/15757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTF Aldyl-A 2879832 2845757 Aldyl-A 2886755 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C GUIC AA SERVICE/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTF Aldyl-A 2893309 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT 2880218 2845757 RC-CASCADE-RCHSTR SD-GUIC AA SERVICE / REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-CASCADE-RCHSTR SD-C Aldyl-A Aldvl-A 2939868 2845757 RC-CASCADE-RCHSTR SD-6 GUIC/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2886747 2845757 RC-CASCADE-RCHSTR SD-6 GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR Aldyl-A 2893308 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2867629 2845757 RC-CASCADE-RCHSTR SD-6 GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2867638 2845757 RC-CASCADE-RCHSTR SD-C Aldyl-A 2886754 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR 2879830 2845757 RC-CASCADE-RCHSTR SD-0 GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldvl-A 2893307 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT RC-CASCADE-RCHSTR SD-C RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT GUICC AA SERVICE / SERVICE REPLACEMENT 2893306 2845757 2845757 Aldyl-A 2893305 Aldyl-A 2879831 2845757 RC-CASCADE-RCHSTR SD-GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR 2845757 RC-CASCADE-RCHSTR SD-C GUICC AA SERVICE / SERVICE REPLACEMENT GUIC AA SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2879803 2845757 RC-CASCADE-RCHSTR SD-6 Aldyl-A 2896704 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C 2845753 Aldyl-A 2896706 Aldvl-A 2896799 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A A-lyhlA 2896707 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR RC-ROCHESTER-RCHSTR SD-C RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR Aldyl-A 2896801 2845753 2896792 2845753 RC-ROCHESTER-RCHSTR SD-C GUIC SERVICE /REDIACE SVC W/ 1" SHORT SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTI Aldyl-A 2893257 2845757 RC-CASCADE-RCHSTR SD-C GUIC AA SERVICE/ SERVICE REPLACEMENT

Docket No. G011/M-20-___ Exhibit J

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PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

| Туре | WR# | Related WR | Op District | ProjectName A | Address | City | Description |
|------|--------------------|--------------------|-------------|---------------|---------|--|--|
| Type | 2893249 | 2845757 | Op District | ProjectName A | | City RC-CASCADE-RCHSTR SD-C | GUIC AA SERVICE/SERVICE REPLACEMENT |
| | 2913469 | 2845753 | 95 | | | RC-ROCHESTER-RCHSTR SD-C | Replace ~300'2" AA service with PE. |
| | 2926200 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2926201 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2926199 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2926198 2926197 | 2877997 2877997 | 98 | | | RUSH CITY RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2926197 | 2877997 | 98 | | | RUSH CITY | MIN-TEMP REPLACE SVC. W/1 "SHORT SIDE - 250 MTR. GUIC AM REPL/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR. GUIC AM REPL/SERVICE REPLACEMENT |
| | 2926195 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR GUIC AA REPUSERVICE REPLACEMENT |
| | 2899271 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899014 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2940950 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC/ REPLACE SVC. W/ 1"SHORT SIDE - 250 MTR |
| | 2926204 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2899269 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899209 2900273 | 2847679 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE / SERVICE REPLACEMENT |
| | 2926191 | 2877997 | 95 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2926190 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2899268 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2900211 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / SERVICE REPLACEMENT |
| | 2900271 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / SERVICE REPLACEMENT |
| | 2899274 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899272 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899267 | 2847679 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899270 2900272 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / SERVICE REPLACEMENT |
| | 2899011 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / SERVICE NEPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899011 2899015 | 2847679 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2899273 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2900276 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | GUIC SERVICE / SERVICE REPLACEMENT |
| | 2926205 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2926188 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2926202 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2884664 | 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 20109 GUIC BENNETT ST/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| | 2884700 | 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 2019 GUIC BENNETT ST /REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2884691 | 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 209 GUIC BENNETT ST/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| | 2884566 2884698 | 2844752 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 2019 GUIV BENNET ST / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR 2019 GUIC BENNETT ST / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2884698 | 2844752 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 2019 GUIC BENNETT ST / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2884544 | 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 2019 GUIC BENNETT ST / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR 2049 GUIC BENNETT ST / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| | 2884535 | 2844752 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | 2019 GUIC BENNETT ST/REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2926185 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2922645 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2922646 | 2877997 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/PARTIAL SERVICE REPLACEMENT |
| | 2957620 | 2847679 | 95 | | | RC-DODGECNTR-TRITON SD-C | Retire ~290' of 2" service, Install ~340' of 1" PE Service |
| | 2883548 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883546 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883539 2883545 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883547 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883549 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883550 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883551 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883541 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883315 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883317 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883313 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883311 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883308 | | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2951738 2951453 | 2948401 2948401 | 95 | | | RC-EYOTA-DOVEREYOTA SD-C RC-EYOTA-DOVEREYOTA SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC SERVICE REPLACEMENT |
| | 2882759 | 2946401 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882577 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882753 | 2693360 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882751 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882757 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883120 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2942885 | 2940404 | 95 | | | RC-ROCHESTER-RCHSTR SD-C | REPLACEMENT - AA |
| | 2942887 | 2940404 | 95 | | | RC-ROCHESTER-RCHSTR SD-C | REPLACEMENT - AA |
| | 2882573 2882571 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882571 2882560 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882560 2882569 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2881598 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2881609 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | 2940325 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940327 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940326 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940340 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940332 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940334 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940338 | 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940333 2940328 | 2801469 2801469 | 98 | | | RUSH CITY | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| | 2940328 2882760 | 2801469 2844598 | 96 | | | RUSH CITY RC-CHATFIELD-CHTFLD SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882760 2883312 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883312 2883314 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883316 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2883538 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882758 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882756 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882752 | 2844598 | 95 | | | C-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882754 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882574 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882570 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2882578 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| | 2969176 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | MN-TEMP REPLACE SVC W/ .5" LONG SIDE - 250 MTR |
| | | | | | | | |
| | 2883309 2940335 | 2844598 2801469 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |

Docket No. G011/M-20-___ Exhibit J

PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

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| Type | WR# | Related WR | Op District | ProjectName | Address | City | Description |
|--------------------|--------------------|--------------------|-------------|--------------|---------|--|---|
| Aldvi-A | 2882572 | 2844598 | Op District | Projectivame | Address | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| Aldyl-A | 2882576 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT |
| Aldyl-A | 2882568 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC PROJECT / SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPL/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2940329 2881389 | 2801469 2844598 | 95 | | | RUSH CITY RC-CHATFIELD-CHTFLD SD-C | MIN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA REPLYSERVICE REPLACEMENT GUIC/SERVICE REPLACEMENT |
| Aldyl-A | 2880995 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2881381 2881360 | 2844598 2844598 | 95 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/SERVICE REPLACEMENT GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2881386 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2880939 2880934 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2880934 2881002 | 2844598 2844598 | 95 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AS SERVICE / REPLACE SVC. W/1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2880927 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2880935 2880942 | 2844598 2844598 | 95 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2880937 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2880940 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2881379 2881344 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2881388 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2977480 2881293 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC SERVICE REPLACEMENT GUIC AA SERVICE /REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2881293 2881382 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AS SERVICE /REPLACEMENT GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2881400 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2881384 2881297 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2881390 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/SERVICE REPLACEMENT |
| Aldyl-A | 2881387 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2881383 2881385 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2881380 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2881001 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2881361 2880936 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2880936 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT GUIC/ SERVICE REPLACEMENT |
| Aldyl-A | 2880941 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2881298 2881000 | 2844598 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE /REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA SERVICE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2881435 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC AA SERVICE / REPLACE SVC. W/ I" LONG SIDE - 250 MTR |
| Aldyl-A | 2963136 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT/ REPLACE SVC. SHORT SIDE - 425/630 MTR |
| Aldyl-A Aldyl-A | 2963238 2963206 | 2844627 2844627 | 95 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / SERVICE REPLACEMENT GIUC AA PROJECT / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2962739 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUICC AA PROJECT / SERVICE REPLACEMENT |
| Aldyl-A | 2963363 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2963239 2962746 | 2844627 2844627 | 95 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / SERVICE REPLACEMENT GUICC AA PROJECT / SERVICE REPLACEMENT |
| Aldyl-A | 2963170 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2962744 2962743 | 2844627 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUICC AA PROJECT / SERVICE REPLACEMENT GUICC AA PROJECT / SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2962743 | 2693360 | 95 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GIUC AA PROJECT / SERVICE REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2858852 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858851 2858881 | 2851183 2851183 | 98 98 | | | MORA MORA | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858871 | 2851183 | 98 | | | MORA | MIN-TEMP REPLACE SVC. W/ 1 LONG SIDE - 250 WIT ADLITE-AYSERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLITE-AYSERVICE REPLACEMENT |
| Aldyl-A | 2984344 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858868 2858873 | 2851183 2851183 | 98 | | | MORA MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858889 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858891 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858883 2858888 | 2851183 2851183 | 98 | | | MORA MORA | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858877 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2985548 2962745 | 2844627 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC SERVICE REPLACEMENT GUICC AA PROJECT / SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2962745 2858847 | 2844627 2851183 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C MORA | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858848 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858865 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858874 2983877 | 2851183 2844627 | 98 95 | | | MORA RC-SPRNGVALLY-KNGLND SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT GUIC SERVICE REPLACEMENT |
| Aldyl-A | 2858836 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858844 2858843 | 2851183 2851183 | 98 | | | MORA MORA | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858845 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858835 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2858837 2858839 | 2851183 2851183 | 98 | | | MORA MORA | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A | 2858841 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/ 1 SHORT SIDE - 250 MTR ADELEN/SERVICE REPLACEMENT |
| Aldyl-A | 2858838 | 2851183 | 98 | | | MORA | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2893274 2893303 | 2845757 2845757 | 95 95 | | | RC-CASCADE-RCHSTR SD-C RC-CASCADE-RCHSTR SD-C | GUIC AA SERVICE / SERVICE REPLACEMENT GUICC AA SERVICE / SERVICE REPLACEMENT |
| Aldyl-A | 2962043 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2858849 2961871 | 2851183 2844627 | 98 | | | MORA RC-SPRNGVALLY-KNGLND SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR ADLYL-A/SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2961871 2962493 | 2844627 2844627 | 95 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2962492 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| Aldyl-A | 2961862 | 2844627 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2962490 2961870 | 2844627 2844627 | 95 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2961999 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2962369 2961868 | 2844627 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2961872 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC AA PROJECT/ REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2992591 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC SPRING VALLEY / SERVICE REPLACEMENT |
| Aldyl-A Aldyl-A | 2971707 2971704 | 2968818 2968818 | 89 89 | | | WDN-HEWITT-BERTH HWT SD-C WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2971704 2971705 | 2968818 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2971706 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A Aldyl-A | 2971708 2971712 | 2968818 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| Aldyl-A | 2971712 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
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2019 Obsolete Materials Replacement Projects

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| | | | | [PRIVATE DATA BEGINS | | | | 3 |
|--------------------|--------------------|--------------------|-------------|----------------------|---------|--|---|---|
| Туре | WR# | Related WR | Op District | ProjectName | Address | City | Description | |
| Aldyl-A | 2971746 | 2968818 | od. | 4 | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| Aldyl-A | 2971746 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2971711 | 2968818 | 80 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2971713 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2995188 | 2968818 | 89 | | | HEWITT | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2973609 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. LONG SIDE - 425/630 MTR | |
| Aldyl-A Aldyl-A | 2971714 2973608 | 2968818 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| Aldyl-A | 2973610 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2994564 | 2968818 | 89 | | | HEWITT | MN-TEMP GRU TIE-OVER 1" P NEW SERVICE | |
| Aldyl-A | 2973612 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| Aldyl-A | 2973613 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A Aldyl-A | 2973611 2995187 | 2968818 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2993187 | 2900010 | 89 | | | WDN-HEWITT-RERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1 LONG SIDE - 250 MTR | |
| Aldyl-A | 2973616 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2996386 | 2968818 | 89 | | | HEWITT | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A | 2973614 | 2968818 | 89 | | | WDN-HEWITT-BERTH HWT SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| Aldyl-A Aldyl-A | 2973615 2997120 | 2968818 2846177 | 89 | | | WDN-HEWITT-BERTH HWT SD-C RC-ROCHESTER-RCHSTR SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC / PARTIAL REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| Aldyl-A | 2997193 | 2846177 | 95 | | | RC-ROCHESTER-RCHSTR SD-C | GUIC / PARTIAL REPLACE SVC. W/ 1 STORT SIDE - 250 MTR | |
| Aldyl-A | 2880943 | 2844598 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | GUIC/ SERVICE REPLACEMENT | |
| Aldyl-A | 2961946 | 2844627 | 95 | | | RC-SPRNGVALLY-KNGLND SD-C | GUIC AA PROJECT/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2874080 2671558 | 2693360 2693360 | 95 | | | CHATFIELD BEMIDJI | GUIC LEAK ON X-TRUBE TEE MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2671558 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2672211 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2671547 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2671533 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2871967 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2671550 2671542 | 2693360 2693360 | 97 | | | BEMIDJI BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2671536 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2672192 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2875812 | 2693360 | 95 | | | PRESTON | GUIC XTRUBE / SERVICE REPLACEMENT | |
| X-trube | 2676676 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2672229 2672225 | 2693360 2693360 | 97 | | | BEMIDJI BEMIDJI | MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR | |
| X-trube | 2672203 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1 SHORT SIDE - 250 MTR | |
| X-trube | 2672217 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2672174 | 2693360 | 97 | | | BEMIDJI | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2672170 2659180 | 2693360 2693360 | 97 | | | WDN-THF RV FL-THFRVR SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2659180 | 2693360 | 80 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MIN-TEMP REPLACE SVC. W/ 1 SHORT SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MIN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2672233 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2659183 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2659184 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2749578 2522780 | 2693360 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE extrube service with PE . XTRURE/ SERVICE REPLACEMENT | |
| X-trube X-trube | 2672180 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2522788 | 2693360 | 97 | | | BEMIDJI | XTRUBE/ SERVICE REPLACEMENT | |
| X-trube | 2883099 | 2693360 | 95 | | | RC-ROCHESTER-RCHSTR SD-C | GUIC XTRUBE/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2655493 2671456 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C BMJ-BEMIDJI-BEMIDJI SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2672196 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" SHORT SIDE - 250 MTR | |
| X-trube | 2551744 | 2693360 | 97 | | | BEMIDJI | SERVICE REPLACEMENT | |
| X-trube | 2672214 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2672242 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2672241 2883757 | 2693360 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C RC-ROCHESTER-RCHSTR SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR GUIC XTRUBE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2878554 | 2693360 | 93 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2672221 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2672257 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2672246 2889748 | 2693360 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C RC-CALEDONIA-CALDNIA SD-C | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR GUIC XTRUBE / SERVICE REPLACEMENT | |
| X-trube X-trube | 2889748 | 2693360 | 95 | | | RC-CALEDONIA-CALDNIA SD-C RMI-REMIDII-REMIDII SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2887068 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2654953 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2583329 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE / SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2591190 2654930 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2654930 2654926 | 2693360 | 89 | | | WDN-THERV FL-THERVR SD-C WDN-THERV FL-THERVR SD-C | XTRUBE/SERVICE REPLACEMENT MIN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2654957 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2654913 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2654924 2654948 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2654948 2654931 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2654931 2654916 | 2693360 | 89 | | | WDN-THERV FL-THERVR SD-C WDN-THERV FL-THERVR SD-C | XTRUBE/SERVICE REPLACEMENT MIN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2654920 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2654928 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2730043 2654951 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | X TRUBE ? SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2654951 2655503 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2669208 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MINITEMPREPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2669209 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2669207 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2678830 2669205 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2887070 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2678828 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2669274 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2887065 2655495 | 2693360 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C WDN-THF RV FL-THFRVR SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2655495 2655496 | 2693360 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR | |
| X-trube | 2672223 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2874015 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube | 2881318 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
| X-trube X-trube | 2880873 2887071 | 2693360 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/1" LONG SIDE - 250 MTR | |
| X-trube X-trube | 2891493 | 2693360 | 97 | | | BMJ-BEMIDJI-BEMIDJI SD-C | MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR MN-TEMP REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |
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| ## SALES 237700 235100 70 10 10 10 10 10 10 | |
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| Second 1980 1990 | |
| Recommon Filters Section Secti | |
| Render 294330 293300 95 RE-AMMOND FILMENT, DC C C CONTROL SEY, MY 1 500T DC - 284 MTR RE-AMMOND FILMENT, DC C C C C C C C C C C C C C C C C C C | |
| Residency 1944-100 1951 | |
| Responder Part Pa | |
| Season 1967 1965 | |
| Read | |
| SAMPAND 2944288 2951300 95 | |
| Stroke 245469 269310 55 | |
| R-HAMONY-FILLINGES, DC QUEXTRUME REPLACEMENT | |
| R-F-HAMONY-FILLMENT, SDC GULC TRUBE REPACTMENT | |
| R-1-MINOTY - FULL STROKE REPACEMENT | |
| R-HAMMONY-FILINGTLS D-C GUIC Y TRUE / FIRSTOCK REPACEMENT | |
| Section 206467 206350 55 55 56 56 56 56 56 | |
| Name | |
| Section Sect | |
| X-rube 2951385 2963300 95 | |
| R-HAMONY-FILIMENT, SD. C. GULX TRIBUR REPLACE SVC. WI, '1' SHORT SIDE - 250 MTR X-Turble 294675 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR REPLACE WIT, '2' SHORT SIDE - 250 MTR R-HAMONY-FILIMENT, SD. C. GULX TRIBUR REPLACE SVC. WI, '1' LONG SIDE - 250 MTR R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR X-turble 294686 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR X-turble 2946872 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, PARCAS VC. WI, '1' LONG SIDE - 250 MTR X-turble 2947727 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 2947727 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 2947729 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 2947720 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 2947720 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' LONG SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' SHORT SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' SHORT SIDE - 250 MTR X-turble 294850 269350 95 R-HAMONY-FILIMENT, SD. C. GULX TRIBUR SET, WI, '1' SHORT SIDE - 250 MTR X-turble 294850 269350 95 R-HAM | |
| Stroke 2947728 209350 95 | |
| Name | |
| Activate 296588 2693360 55 | |
| Name | |
| X-rube 294688 269390 95 | |
| X-rube 2945822 299380 95 | |
| X-rube 294666 2693360 95 | |
| SATURDE 2947773 2693360 95 | |
| Strube 294703 2693360 95 | MTR |
| X-rube 294838 293360 95 S RC-HABMONY-FILMRCTL SD-C GUICXTRUBE REPLACEMENT SERVICE REPLACEMENT | |
| MON-THE 87 ELT-HERVES D.C. M.N. TEMP REPLACE SVC. WJ.1* CDMS 516: -250 MTR | |
| X-rube 2948290 2693360 95 | |
| R-HARMONY-FILIMECT SD-C GUIC XTRUE REPLACE SVC. WJ 1" SHORT SIDE - 250 MTR | |
| R-HARMONY-FILIMECT SD-C GUCX TRUE / EPPLACE SVC W/ 1" SHORT SIDE - 250 MTR | |
| X-rube 2947432 2693360 95 | |
| X-rube 294578 2693360 95 RC-HABMONY-FILLIMECT SD-C GUCXTRUBE FRACEMENT X-rube 294578 2693360 95 RC-HABMONY-FILLIMECT SD-C GUCXTRUBE FRACE SVC. W/1 "SHORT SIDE - 250 MTR X-rube 2961287 2693360 95 RC-MABEL-MEILCANTN SD-C GUCX-Trube Repl GUC | |
| Name | |
| Nation | |
| X-rube 298988 269380 95 | |
| X-rube 2945756 2693360 95 | |
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| X-trube 2945754 2693360 95 | |
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| X-trube 2945752 2693360 95 | |
| X-trube 2947398 2693360 95 | |
| K-trube 294567 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE, PEPALCE SVC. W/ 1" 5-HORT SIDE - 250 MTR K-trube 2947302 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE, PEPALCE SVC. W/ 1" 5-HORT SIDE - 250 MTR K-trube 2947200 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE REPALCEMENT SERVICE REPALCEMENT K-trube 2947723 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE REPALCEMENT SERVICE REPALCEMENT K-trube 2947732 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE REPALCEMENT SERVICE REPALCEMENT K-trube 2947730 269350 95 R.CHARMONY-FILIMENT.SD-C GUIC XTRUBE REPALCEMENT SERVICE REPALCEMENT K-trube 2947730 269350 95 | |
| X-trube 2947723 2693360 95 RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE R | |
| K-trube 2947723 2693360 95 RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT K-trube 2947732 2693360 95 RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT K-trube 2947730 2693360 95 RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE | |
| K-trube 294732 269380 95 RC-HARMONY-FILIMECT SD-C GUCXTRUBE REPLACEMENT / SERVICE REPLAC | |
| RC-HARMONY-FILLMRCTL SD-C GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT | |
| | |
| | |
| N-CTUDE 25-59582/ 20-595-80 95 N-CHADROWN FILLIANCIA S.D-C. GUIL, XTUDE XFEVILACEMENT 1 K-CTUDE 249361 26-93360 95 R-CHADROWN FILLIANCIA S.D-C. GUIL XTUDE XTRUBE / REPLACE SVC. W/. "L' LONG SIDE - 250 MTR | |
| X-trube 2943611 2993360 95 R:-HARMONY-FILIMECTI.SD-C GUILXTRUBE_FEPACE_SVC_W1_**CIONS/SIDE_250 MTR X-trube 2946670 2993360 95 R:-CHARMONY-FILIMECTI.SD-C GUILXTRUBE_FEPACE_SVC_W1_**SHOTTS DOWN TRP R:-HARMONY-FILIMECTI.SD-C GUILXTRUBE_FEPACE_SVC_W1_**SHOTTS DOWN TRP R:-HARMONY-FILIMETI.SD-C GUILXTRUBE_FEPACE_FERACE_FEPACE_FEPACE_FEPACE_FEPACE_FEPACE_FEPACE_FEPACE_FEPACE | |
| X-frude 2946607 2693500 95 RHARMONY-FILIMICL SD-C GUIL X RIDER PREPALE SUV. W.Y. 3-FORK TO SUPERIOR TO SURVEY TO S | |
| A-tlube 294/31 299390 99 1 1 | |
| Artible 2948-04 2693360 95 RC-HAMMONY-HILBMETL SPC GUICKTRUBE / REPLACE SVC, W/ 1" LONG SIDE 2-50 MTR | |
| X-trube 2945628 2693360 95 RC-HARMONY-FILLIMECTL SD-C GUIC XTRUBE SVC/ REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR | |

Minnesota Energy Resources Corporation Docket No. G011/M-20-___ Exhibit J

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PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

| Туре | WR# | Related WR | Op District | ProjectName | Address | City | Description |
|--------|---------|------------|-------------|-------------|---------|---------------------------|---|
| -trube | 2947729 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT |
| -trube | 2947370 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC X TRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| -trube | 2945747 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT |
| -trube | 2948369 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT |
| -trube | 2946873 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE / REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| trube | 2946832 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC X TRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2945814 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE SVC / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| -trube | 2945694 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE SERVICE REPLACEMENT |
| trube | 2946831 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC X TRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2948370 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT |
| trube | 2947726 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT |
| trube | 2945749 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT |
| trube | 2945755 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT |
| trube | 2947399 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC X TRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2944890 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC REPLACEMENT/ REPLACE SVC W/ .5" SHORT SIDE - 250 MTR |
| trube | 2945753 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT |
| trube | 2945824 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE SVC / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2945757 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT |
| trube | 2947655 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2947666 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2986350 | 2693360 | 95 | | | RC-PINEISLAND-PINEIS SD-C | REPLACEMENT - LEAK REPAIR |
| trube | 2927069 | 2693360 | 95 | | | RC-LANESBORO-LNSBRO SD-C | GUIC XTRUBE REPLACEMENT |
| trube | 2947697 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| trube | 2948371 | 2693360 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE REPLACEMENT / SERVICE REPLACEMENT |
| trube | 2960609 | 2956841 | 95 | | | RC-HARMONY-FILLMRCTL SD-C | GUIC XTRUBE / SERVICE REPLACEMENT |
| trube | 2654958 | 2693360 | 89 | | | WDN-THF RV FL-THFRVR SD-C | XTRUBE/SERVICE REPLACEMENT MN-TEMP REPLACE SVC. W/ 1" LONG SIDE - 250 MTR |
| trube | 2987663 | 2693360 | 95 | | | RC-CHATFIELD-CHTFLD SD-C | XTRUBE LEAK / REPLACE SVC. W/ 1" SHORT SIDE - 250 MTR |
| | Total | | | | | | |

... PRIVATE DATA ENDS]

2019 Obsolete Materials Replacement Projects
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| | | | | [Tarraz Brant Bzonto : : : | | | | | |
|--|-------------------------------|-------------------------------|-------------|-----------------------------|------------------------|--------------------------------------|---|-----------------|-------------------------|
| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month Size Installed | Total Footage Installed Size & Type Retired | | rvice Installation Cost |
| Aldyl-A Aldyl-A | 2854545 2854547 | 2775075 2775075 | 94 | | 4/18/2019 4/18/2019 | 4 1" and smaller 4 1" and smaller | 42 1/2" Plastic 84 1/2" Plastic | 44 \$ 84 \$ | 979.59 1.622.74 |
| Aldyl-A | 2854548 | 2775075 | 94 | | 4/18/2019 | 4 1 and smaller 4 1" and smaller | 89 1/2" Plastic | 92 \$ | 1,380.10 |
| Aldyl-A | 2854546 | 2775075 | 94 | | 4/19/2019 | 4 1" and smaller | 37 1/2" Plastic | 37 \$ | 854.47 |
| Aldyl-A Aldyl-A | 2884021 2854907 | 2844834 2775040 | 95 94 | | 4/22/2019 4/24/2019 | 4 1" and smaller 4 1" and smaller | 47 1/2" Plastic 75 1/2" Plastic | 55 \$ 72 \$ | 1,472.76 1,651.53 |
| Aldyl-A | 2854911 | 2775040 | 94 | | 4/24/2019 | 4 1" and smaller | 78 1/2" Plastic | 75 \$ | 1,479.06 |
| Aldyl-A Aldyl-A | 2854912 2854910 | 2775040 2775040 | 94 | | 4/24/2019 4/24/2019 | 4 1" and smaller 4 1" and smaller | 76 1/2" Plastic 33 1/2" Plastic | 73 \$ 36 \$ | 1,996.09 1.068.12 |
| Aldyl-A | 2854910 2854908 | 2775040 | 94 | | 4/24/2019 | 4 1" and smaller 4 1" and smaller | 72 1/2" Plastic | 36 \$ 70 \$ | 1,068.12 |
| Aldyl-A | 2883778 | 2844834 | 95 | | 4/24/2019 | 4 1" and smaller | 101 1/2" Plastic | 100 \$ | 2,521.13 |
| Aldyl-A | 2883822 | 2844834 | 95 | | 4/24/2019 | 4 1" and smaller | 94 1/2" Plastic | 10 \$ | 2,349.08 |
| Aldyl-A Aldyl-A | 2883864 2883918 | 2844834 2844834 | 95 95 | | 4/24/2019 4/24/2019 | 4 1" and smaller 4 1" and smaller | 56 1/2" Plastic 92 1/2" Plastic | 60 \$ 92 \$ | 1,674.78 2,405.53 |
| Aldyl-A | 2883881 | 2844834 | 95 | | 4/24/2019 | 4 1" and smaller | 94 1/2" Plastic | 99 \$ | 2,354.46 |
| Aldyl-A Aldyl-A | 2883908 2883946 | 2844834 2844834 | 95 | | 4/24/2019 4/24/2019 | 4 1" and smaller 4 1" and smaller | 53 1/2" Plastic 41 1/2" Plastic | 55 \$ 62 \$ | 1,815.16 1,537.20 |
| Aldyl-A | 2883946 2880896 | 2846033 | 95 | | 5/1/2019 | 5 1" and smaller | 97 1/2" Plastic | 101 \$ | 1,537.20 2,145.40 |
| Aldyl-A | 2854170 | 2776416 | 94 | | 5/2/2019 | 5 1" and smaller | 50 1" Plastic | 43 \$ | 1,163.33 |
| Aldyl-A | 2854169 | 2776416 | 94 | | 5/2/2019 | 5 1" and smaller | 39 1/2" Plastic | 41 \$ | 965.24 |
| Aldyl-A Aldyl-A | 2880563 2880536 | 2846033 2846033 | 95 95 | | 5/2/2019 5/2/2019 | 5 1" and smaller 5 1" and smaller | 74 1/2" Plastic 3 1/2" Plastic | 68 \$ 56 \$ | 2,010.29 740.04 |
| Aldyl-A | 2880861 | 2846033 | 95 | | 5/3/2019 | 5 1" and smaller | 150 1/2" Plastic | 87 \$ | 2,653.38 |
| Aldyl-A | 2884106 | 2844610 | 95 | | 5/7/2019 | 5 1" and smaller | 47 1/2" Plastic | 45 \$ | 1,247.53 |
| Aldyl-A Aldyl-A | 2884100 2884101 | 2844610 2844610 | 95 95 | | 5/9/2019 5/9/2019 | 5 1" and smaller 5 1" and smaller | 58 1/2" Plastic 56 1/2" Plastic | 56 \$ 56 \$ | 1,756.22 1,752.35 |
| Aldyl-A | 2884102 | 2844610 | 95 | | 5/9/2019 | 5 1" and smaller | 57 1/2" Plastic | 56 \$ | 1,957.31 |
| Aldyl-A | 2884099 | 2844610 | 95 | | 5/9/2019 | 5 1" and smaller | 62 1/2" Plastic | 150 \$ | 1,231.44 |
| Aldyl-A Aldyl-A | 2887450 2887513 | 2845248 2845248 | 95 | | 5/9/2019 | 5 1" and smaller 5 1" and smaller | 43 1/2" Plastic | 85 \$ 63 \$ | 2,781.98 2,582.41 |
| Aldyl-A Aldyl-A | 2887513 2887371 | 2845248 2845248 | 95 95 | | 5/9/2019 5/9/2019 | 5 1" and smaller 5 1" and smaller | 74 1/2" Plastic 56 1/2" Plastic | 63 \$ | 2,582.41 2,476.80 |
| Aldyl-A | 2893013 | 2845248 | 95 | | 5/9/2019 | 5 1" and smaller | 34 3/4" Steel | 40 \$ | 1,479.19 |
| Aldyl-A | 2891287 | 2746693 | 94 | | 5/9/2019 | 5 1" and smaller | 98 1/2" Plastic | 25 \$ | 3,093.47 |
| Aldyl-A Aldyl-A | 2893177 2893172 | 2746693 2746693 | 94 | | 5/9/2019 5/9/2019 | 5 1" and smaller 5 1" and smaller | 98 1/2" Plastic 100 1/2" Plastic | 41 \$ 43 \$ | 2,182.77 2,113.47 |
| Aldyl-A | 2893173 | 2746693 | 94 | | 5/9/2019 | 5 1" and smaller | 114 1/2" Plastic | 57 \$ | 2,608.26 |
| Aldyl-A | 2893176 | 2746693 | 94 | | 5/9/2019 | 5 1" and smaller | 98 1/2" Plastic | 41 \$ | 2,192.07 |
| Aldyl-A Aldyl-A | 2893168 2887363 | 2746693 2845248 | 94 | | 5/9/2019 5/10/2019 | 5 1" and smaller | 40 1/2" Plastic 91 1/2" Plastic | 54 \$ 24 \$ | 2,047.79 2 147.61 |
| Aldyl-A | 2887501 | 2845248 | 95 | | 5/10/2019 | 5 1" and smaller | 32 1/2" Plastic | 89 \$ | 1,611.25 |
| Aldyl-A | 2887449 | 2845248 | 95 | | 5/10/2019 | 5 1" and smaller | 30 1/2" Plastic | 84 \$ | 1,779.93 |
| Aldyl-A Aldyl-A | 2887500 2887448 | 2845248 2845248 | 95 | | 5/10/2019 5/10/2019 | 5 1" and smaller 5 1" and smaller | 31 1/2" Plastic 34 1/2" Plastic | 87 \$ 88 \$ | 1,725.27 1,529.86 |
| Aldyl-A | 2887447 | 2845248 | 95 | | 5/10/2019 | 5 1" and smaller | 31 1/2" Plastic | 94 \$ | 1,741.94 |
| Aldyl-A | 2887446 | 2845248 | 95 | | 5/10/2019 | 5 1" and smaller | 32 1/2" Plastic | 86 \$ | 1,390.89 |
| Aldyl-A | 2884103 | 2844610 2844610 | 95 | | 5/13/2019 | 5 1" and smaller | 45 1/2" Plastic | 43 \$ | 1,511.66 |
| Aldyl-A Aldyl-A | 2884108 2884107 | 2844610 2844610 | 95 95 | | 5/13/2019 5/13/2019 | 5 1" and smaller 5 1" and smaller | 50 1/2" Plastic 49 1/2" Plastic | 48 \$ 47 \$ | 1,367.14 1.517.18 |
| Aldyl-A | 2884105 | 2844610 | 95 | | 5/13/2019 | 5 1" and smaller | 43 1/2" Plastic | 41 \$ | 1,844.55 |
| Aldyl-A | 2884104 | 2844610 | 95 | | 5/13/2019 | 5 1" and smaller | 46 1/2" Plastic | 43 \$ | 1,481.40 |
| Aldyl-A Aldyl-A | 2887514 2887425 | 2845248 2845248 | 95 | | 5/13/2019 5/13/2019 | 5 1" and smaller 5 1" and smaller | 35 5/8" Copper 28 1/2" Plastic | 42 \$ 32 \$ | 1,553.36 1,248.56 |
| Aldyl-A | 2887512 | 2845248 | 95 | | 5/13/2019 | 5 1" and smaller | 30 1/2" Plastic | 36 \$ | 1,729.13 |
| Aldyl-A | 2887304 | 2845248 | 95 | | 5/13/2019 | 5 1" and smaller | 27 1/2" Plastic | 30 \$ | 1,537.41 |
| Aldyl-A Aldyl-A | 2887515 2887516 | 2845248 2845248 | 95 | | 5/13/2019 5/13/2019 | 5 1" and smaller 5 1" and smaller | 47 1/2" Plastic 28 1/2" Plastic | 49 \$ 34 \$ | 2,020.80 1,253.45 |
| Aldyl-A | 2887495 | 2845248 | 95 | | 5/13/2019 | 5 1" and smaller | 34 1/2" Plastic | 42 \$ | 1,348.59 |
| Aldyl-A | 2854175 | 2776416 | 94 | | 5/14/2019 | 5 1" and smaller | 60 1" Plastic | 57 \$ | 1,594.45 |
| Aldyl-A Aldyl-A | 2854180 2854178 | 2776416 2776416 | 94 | | 5/14/2019 5/14/2019 | 5 1" and smaller 5 1" and smaller | 67 1" Plastic 67 1" Plastic | 7 \$ 64 \$ | 2,540.73 2,505.25 |
| Aldyl-A | 2854172 | 2776416 | 94 | | 5/14/2019 | 5 1" and smaller | 38 1/2" Plastic | 35 \$ | 2,697.11 |
| Aldyl-A | 2884083 | 2844610 | 95 | | 5/14/2019 | 5 1" and smaller | 177 1/2" Plastic | 176 \$ | 3,639.27 |
| Aldyl-A Aldyl-A | 2884098 2887440 | 2844610 2845248 | 95 | | 5/14/2019 5/14/2019 | 5 1" and smaller 5 1" and smaller | 52 1/2" Plastic 41 1/2" Plastic | 50 \$ 94 \$ | 1,663.83 2,266.75 |
| Aldyl-A | 2887727 | 2845248 | 95 | | 5/14/2019 | 5 1" and smaller | 32 1/2" Plastic | 39 \$ | 1,584.96 |
| Aldyl-A | 2887729 | 2845248 | 95 | | 5/14/2019 | 5 1" and smaller | 34 1/2" Plastic | 87 \$ | 1,484.96 |
| Aldyl-A Aldyl-A | 2887691 2887694 | 2845248 2845248 | 95 | | 5/14/2019 5/14/2019 | 5 1" and smaller 5 1" and smaller | 45 1/2" Plastic 35 1/2" Plastic | 48 \$ 39 \$ | 1,844.82 1.661.30 |
| Aldyl-A | 2887305 | 2845248 | 95 | | 5/14/2019 | 5 1 and smaller 5 1" and smaller | 55 1/2 Plastic 52 1/2" Plastic | 60 \$ | 1,883.02 |
| Aldyl-A | 2887306 | 2845248 | 95 | | 5/14/2019 | 5 1" and smaller | 38 1/2" Plastic | 47 \$ | 1,957.62 |
| Aldyl-A Aldyl-A | 2887307 2887375 | 2845248 2845248 | 95 | | 5/14/2019 5/15/2019 | 5 1" and smaller 5 1" and smaller | 35 1/2" Plastic 37 1/2" Plastic | 44 \$ 44 \$ | 1,824.06 2,210.14 |
| Aldyl-A | 2887308 | 2845248 | 95 95 | | 5/15/2019 | 5 1" and smaller | 65 1/2" Plastic | 70 \$ | 1,877.92 |
| Aldyl-A | 2896148 | 2847503 | 95 | | 5/16/2019 | 5 1" and smaller | 132 1/2" Plastic | 168 \$ | 2,900.24 |
| Aldyl-A Aldyl-A | 2887835 2887839 | 2845248 2845248 | 95 | | 5/16/2019 5/20/2019 | 5 1" and smaller | 30 1/2" Plastic 32 1/2" Plastic | 37 \$ 40 \$ | 1,580.82 1 504 25 |
| Aldyl-A Aldyl-A | 2887839 2887837 | 2845248 2845248 | 95 | | 5/20/2019 5/20/2019 | 5 1" and smaller 5 1" and smaller | 32 1/2" Plastic 30 1/2" Plastic | 40 \$ 37 \$ | 1,504.25 1.577.58 |
| Aldyl-A | 2887966 | 2845248 | 95 | | 5/20/2019 | 5 1" and smaller | 61 1/2" Plastic | 72 \$ | 1,534.20 |
| Aldyl-A | 2887952 | 2845248 | 95 | | 5/20/2019 | 5 1" and smaller | 36 1/2" Plastic | 40 \$ | 1,661.30 |
| Aldyl-A Aldyl-A | 2887881 2887877 | 2845248 2845248 | 95 | | 5/20/2019 5/20/2019 | 5 1" and smaller 5 1" and smaller | 73 1/2" Plastic 74 1/2" Plastic | 80 \$ 79 \$ | 2,329.56 2,334.42 |
| Aldyl-A Aldyl-A | 2887883 | 2845248 | 95 95 | | 5/20/2019 | 5 1" and smaller 5 1" and smaller | 74 1/2" Plastic 67 1/2" Plastic | 79 \$ 146 \$ | 2,435.49 |
| ildyl-A | 2887836 | 2845248 | 95 | | 5/20/2019 | 5 1" and smaller | 42 1/2" Plastic | 95 \$ | 1,683.30 |
| Aldyl-A Aldyl-A | 2887838 2854168 | 2845248 2776416 | 95 | | 5/20/2019 5/21/2019 | 5 1" and smaller 5 1" and smaller | 49 1/2" Plastic 95 1/2" Plastic | 88 \$ 85 \$ | 1,609.47 2.902.90 |
| Aldyl-A | 2854168 2854163 | 2776416 | 94 | | 5/21/2019 | 5 1" and smaller 5 1" and smaller | 110 1/2" Plastic | 85 \$ 112 \$ | 2,617.97 |
| Aldyl-A | 2854164 | 2776416 | 94 | | 5/21/2019 | 5 1" and smaller | 79 1/2" Plastic | 75 \$ | 2,123.84 |
| Aldyl-A | 2854162 | 2776416 | 94 | | 5/21/2019 | 5 1" and smaller | 53 3/4" Steel | 50 \$ | 2,117.71 |
| Aldyl-A Aldyl-A | 2854167 2854165 | 2776416 2776416 | 94 | | 5/21/2019 5/21/2019 | 5 1" and smaller 5 1" and smaller | 80 1/2" Plastic 96 1/2" Plastic | 84 \$ 100 \$ | 2,938.21 2,551.55 |
| Aldyl-A | 2884119 | 2844877 | 95 | | 5/21/2019 | 5 1 and smaller | 85 1/2" Plastic | 201 \$ | 2,331.33 |
| Aldyl-A | 2884483 | 2844877 | 95 | | 5/21/2019 | 5 1" and smaller | 43 None | - \$ | 1,572.26 |
| Aldyl-A Aldyl-A | 2884425 2887959 | 2844877 2845248 | 95 | | 5/21/2019 5/21/2019 | 5 1" and smaller 5 1" and smaller | 100 1/2" Plastic 42 3/4" Steel | 135 \$ 46 \$ | 3,514.58 2.058.52 |
| Aldyl-A Aldyl-A | 2887959 2887964 | 2845248 2845248 | 95 95 | | 5/21/2019 5/21/2019 | 5 1" and smaller 5 1" and smaller | 42 3/4" Steel 32 3/4" Steel | 46 \$ 38 \$ | 2,058.52 1,596.18 |
| | 2887724 | 2845248 | 95 | | 5/21/2019 | 5 1" and smaller | 32 1/2" Plastic | 37 \$ | 1,540.80 |
| Aldyl-A | | 20 452 40 | 0.5 | | 5/21/2019 | 5 1" and smaller | 43 3/4" Steel | 45 \$ | 2,181.14 |
| Aldyl-A | 2887682 | 2845248 | 95 | | - / /- | 5 1 and smaller | 20 4/777 | | |
| Aldyl-A Aldyl-A Aldyl-A Aldyl-A | 2887682 2887728 2887805 | 2845248 2845248 2845248 | 95 95 | | 5/21/2019 5/21/2019 | 5 1" and smaller 5 1" and smaller | 32 1/2" Plastic 34 3/4" Steel | 38 \$ 40 \$ | 1,647.07 1.510.14 |

[PRIVATE DATA BEGINS . . .

Exhibit J 2019 Obsolete Materials Replacement Projects

9 Obsolete Materials Replacement Projects
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Op District Related WR Const Complete Date Size Installed Total Footage Installed Size & Type Retired Aldyl-A 2884379 2844877 5/22/2019 5 1" and smaller 91 1/2" Plastic 93 \$ 3 315 82 Aldyl-A 2884469 2844877 5/22/2019 5 1" and smalle 25 1/2" Plastic 23 ! 1,308.99 Aldyl-A 2884399 2844877 5/22/2019 5 1" and smaller 92 1/2" Plastic 122 \$ 2.384.34 Aldyl-A 2887892 2845248 5/22/2019 5 1" and smaller 30 1/2" Plastic 89 Ś 1.735.20 Aldyl-A Aldyl-A 3,654.21 1,858.99 2887451 2845248 5/22/2019 74 1/2" Plastic 53 1/2" Plastic 2887895 2845248 5/22/2019 5 1" and smaller Aldyl-A 2887716 2845248 5/22/2019 5 1" and smaller 30 1/2" Plastic 1,615,46 Aldvl-A 2887726 2845248 5/22/2019 5 1" and smaller 31 1/2" Plastic 1.540.10 Aldyl-A 2845248 5/22/2019 5 1" and smaller 29 1/2" Plastic 1,270.46 Aldvl-A 2887804 2845248 5/22/2019 5 1" and smaller 32 3/4" Steel 1.473.46 Aldyl-A 2887806 2845248 5/22/2019 5 1" and smaller 5 1" and smaller 30 3/4" Steel 28 1/2" Plastic 88 \$ 1,460.82 A-lyhlA 2854157 2776416 5/24/2019 5 1" and smaller 99 1/2" Plastic 104 \$ 2 073 79 2776416 115 1/2" Plasti 1,617.78 Aldyl-A 2854585 2775065 6/13/2019 6 1" and smaller 45 1/2" Plastic 50 \$ 979.88 Aldyl-A 2854588 2775065 6/13/2019 6 1" and smalle 57 1/2" Plactic 1 157 70 Aldyl-A 2868816 6/14/2019 6 1" and smaller 35 1/2" Plastic 100 \$ 2,145.97 Aldyl-A 2886503 2868816 6/14/2019 6 1" and smalle 2 442 69 28 1/2" Plastic 2,573.97 Aldyl-A 2886489 2868816 6/17/2019 6 1" and smaller 46 1/2" Plastic 2,146.54 Aldyl-A Aldyl-A 2901428 2868816 6/17/2019 6 1" and smaller 37 3/4" Steel 1.877.42 6/17/2019 2868816 48 1/2" Plastic 1,296.39 6 1" and smaller Aldyl-A 2886491 2868816 6/17/2019 6 1" and smaller 46 1/2" Plastic 85 S 6.633.37 A-lyhlA 2886498 2868816 6/17/2019 6 1" and smaller 25 1/2" Plastic 90 \$ 2 135 74 Aldyl-A 98 3/4" Steel 2,521.30 2896050 2845617 6/18/2019 6 1" and smaller Aldyl-A 2895605 2845617 6/18/2019 6 1" and smalle 93 1/2" Plastic 2 360 00 Aldyl-A 3 1/2" Plastic 2845617 6/18/2019 6 1" and smaller 816.79 Aldvl-A 2895604 2845617 6/18/2019 6 1" and smaller 53 1/2" Plastic 1.265.53 Aldyl-A 2886496 2868816 6/18/2019 6 1" and smaller 66 1/2" Plastic 2,153.96 Aldyl-A 2886500 2868816 6/18/2019 6 1" and smalle 55 1/2" Plastic 115 \$ 1,817.41 AldvI-A 2886492 2868816 6/18/2019 6 1" and smaller 49 1/2" Plastic 105 S 2.094.68 Aldyl-A 2886479 2868816 6/18/2019 6 1" and smaller 33 1/2" Plastic 93 5 2,131.70 Aldyl-A 2887057 2868816 6/18/2019 6 1" and smaller 54 1/2" Plastic 90 \$ 2.270.21 Aldyl-A 2895313 2845617 6/19/2019 6 1" and smaller 49 1/2" Plastic 124 \$ 2,470.00 Aldyl-A Aldyl-A 6/19/2019 6/19/2019 6 1" and smaller 6 1" and smaller 53 1/2" Plastic 70 3/4" Steel 2,275.43 2868816 2868816 Aldyl-A 2887014 2868816 6/19/2019 6 1" and smaller 33 1" Plastic 56 951 45 6 1" and smaller 60 1/2" Plastic Aldvl-A 2886494 2868816 6/19/2019 6 1" and smaller 45 1/2" Plastic 2.201.53 Aldyl-A 2886502 2868816 6/19/2019 6 1" and smaller 61 1/2" Plastic 2,033.83 Aldvl-A 2854589 2775065 6/20/2019 6 1" and smaller 99 1/2" Plastic 2.380.28 Aldyl-A 2895607 2845617 6/20/2019 6 1" and smaller 99 1/2" Plastic 103 \$ 2,679.08 A-lyhlA 2887052 2868816 6/20/2019 6 1" and smaller 60 3/4" Steel 25 \$ 1 577 31 84 1/2" Plastic 83 1/2" Plastic 2,141.20 2,416.07 37 \$ Aldyl-A 2854594 2775065 6/21/2019 6 1" and smaller Aldyl-A Aldyl-A 86 1/2" Plastic 86 1/2" Plastic 2,164.76 2,453.53 2854582 2775065 6/21/2019 6 1" and smaller 6 1" and smaller 2854581 2775065 6/21/2019 Aldyl-A 2895610 2845617 6/21/2019 6 1" and smalle 96 1/2" Plastic 92 9 2 445 70 Aldyl-A 2895606 2845617 6/21/2019 6 1" and smaller 99 1/2" Plastic 2,522.18 Aldyl-A Aldyl-A 2894672 2845617 6/21/2019 6 1" and smaller 47 1/2" Plastic 44 \$ 1,258,52 2845617 6/21/2019 66 1/2" Plastic 1,536.33 6 1" and smaller Aldyl-A 2895303 2845617 6/21/2019 6 1" and smaller 73 1/2" Plastic 72 S 1.891.16 6/24/2019 6 1" and smaller 89 5/8" Coppe 4,232.77 Aldyl-A A-lyhlA 2854592 2775065 6/24/2019 6 Tie over 1 1/2" Plastic 52 \$ 3 946 25 90 1/2" Plastic Aldyl-A 2854584 2775065 6/24/2019 6 1" and smaller 104 1/2" Plastic 235 \$ 1,325.70 Aldyl-A 2895645 2845617 6/24/2019 6 1" and smalle 102 1/2" Plactic 2 462 27 Aldyl-A 2895609 6/24/2019 6 1" and smaller 38 1/2" Plastic 1,162.65 Aldvl-A 2895514 2845617 6/24/2019 6 1" and smaller 49 1/2" Plastic 1.310.18 Aldyl-A 2845617 6/24/2019 6 1" and smaller 62 1/2" Plastic 53 \$ 1,374.04 Aldyl-A 2895506 2845617 6/24/2019 6 1" and smalle 54 1/2" Plastic 1,339.83 Aldyl-A 2894659 28/15617 6/24/2019 6 1" and smaller 49 1/2" Plastic 41 \$ 3.178.71 Aldyl-A 2895275 2845617 6/24/2019 6 1" and smalle 59 1/2" Plastic 1,870.78 Aldyl-A 2896141 2845617 6/24/2019 6 1" and smaller 34 1/2" Plastic 85 S 1.501.39 Aldyl-A 2896347 2845617 6/26/2019 6 1" and smaller 105 1/2" Plastic 79 \$ 2,625,00 Aldyl-A 2896220 2845617 6/26/2019 6 1" and smaller 6 1" and smaller 119 1/2" Plasti 2,927.38 2,498.54 Aldyl-A 99 1/2" Plastic 6/26/2019 A-lyhlA 2894675 2845617 6/26/2019 6 1" and smaller 45 1/2" Plastic 1 186 07 Aldyl-A 2845617 6/26/2019 6 1" and smaller 24 1/2" Plastic 1,379.96 Aldvl-A 2895511 2845617 6/26/2019 6 1" and smalle 56 1/2" Plastic 1,470,86 Aldyl-A 2845617 6/26/2019 6 1" and smaller 55 1/2" Plastic 1,392.62 Aldvl-A 2845617 6/26/2019 6 1" and smaller 65 1/2" Plastic 1.381.69 6 1" and smaller 6 1" and smaller Aldyl-A 2895641 2845617 6/26/2019 103 1/2" Plastic 94 \$ 2,496.35 Aldyl-A 2896295 2845617 6/27/2019 6 1" and smaller 51 1/2" Plastic 33 \$ 1,548.31 2845617 6/27/2019 97 1/2" Plastic 2,438,11 Aldvl-A 2896343 2845617 6/27/2019 6 1" and smaller 27 1/2" Plastic 30 Ś 1.213.77 Aldyl-A Aldyl-A 2845617 2845617 7/1/2019 7/1/2019 7 1" and smaller 7 1" and smaller 27 1/2" Plastic 39 1/2" Plastic 1,313.87 2895515 Aldyl-A 2895372 2845617 7/1/2019 7 1" and smalle 39 1/2" Plastic 1.416.60 7 1" and smaller 1,310.23 Aldyl-A 2895348 2845617 7/1/2019 7 1" and smaller 41 1/2" Plastic 1,397.62 Aldyl-A Aldyl-A 2895358 2845617 7/1/2019 7 1" and smaller 29 1/2" Plastic 32 \$ 1,335,54 2845617 33 1/2" Plastic 2895360 7/1/2019 7 1" and smaller Aldvl-A 2895361 2845617 7/1/2019 7 1" and smaller 47 1/2" Plastic 53 S 1.516.44 1,543.35 Aldyl-A 7/1/2019 A-lyhlA 2895363 2845617 7/1/2019 7 1" and smaller 46 1/2" Plastic 1 663 24 96 1/2" Plastic Aldyl-A 2895614 2845617 7/2/2019 7 1" and smaller 30 1/2" Plastic 1,139.21 2845617 7/3/2019 7 1" and smalle 99 1/2" Plactic 2 422 61 2896053 7 1" and smaller 31 1/2" Plastic Aldyl-A 2845617 7 1" and smalle 97 1/2" Plastic 93 S 2.441.24

2019 Obsolete Materials Replacement Projects

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| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed | Size & Type Retired | Total Footage Retired | Service Installation Cost |
|--------------------|--------------------|--------------------|-------------|-------------|------------------------|-------|--------------------------------------|-------------------------|------------------------------|-----------------------|---------------------------|
| Aldyl-A | 2895642 | 2845617 | 95 | | 7/3/2019 | | 7 1" and smaller | | 1/2" Plastic | 89 \$ | 2,387.91 |
| Aldyl-A Aldyl-A | 2896094 2896348 | 2845617 2845617 | 95 95 | | 7/3/2019 7/3/2019 | | 7 1" and smaller 7 1" and smaller | 30 | 1/2" Plastic 1/2" Plastic | 57 \$ 34 \$ | 1,360.46 1,391.67 |
| Aldyl-A | 2896346 | 2845617 | 95 | | 7/3/2019 | | 7 1" and smaller | 97 | 1/2" Plastic | 93 \$ | 2,493.85 |
| Aldyl-A Aldyl-A | 2896345 2896350 | 2845617 2845617 | 95 95 | | 7/3/2019 7/5/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 59 \$ 37 \$ | 1,994.18 1,332.21 |
| Aldyl-A | 2896061 2895635 | 2845617 2845617 | 95 | | 7/5/2019 | | 7 1" and smaller | 33 | 1/2" Plastic | 40 \$ 87 \$ | 1,344.29 |
| Aldyl-A Aldyl-A | 2896248 | 2845617 2845617 | 95 95 | | 7/5/2019 7/5/2019 | | 7 1" and smaller 7 1" and smaller | 94 | 1/2" Plastic 1/2" Plastic | 87 \$ | 2,426.68 2,495.96 |
| Aldyl-A | 2893312 | 2845757 | 95 | | 7/12/2019 | | 7 1" and smaller | 150 | 1/2" Plastic | 168 \$ | 3,304.97 |
| Aldyl-A Aldyl-A | 2886775 2879754 | 2845757 2845757 | 95 95 | | 7/13/2019 7/13/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 85 \$ 71 \$ | 2,151.99 1,937.80 |
| Aldyl-A Aldyl-A | 2886773 2886777 | 2845757 2845757 | 95 | | 7/13/2019 7/13/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 185 \$ 180 \$ | 3,810.01 3,798.00 |
| Aldyl-A | 2893302 | 2845757 | 95 95 | | 7/13/2019 | | 7 1" and smaller | 153 | 1/2" Plastic | 110 \$ | 4,399.44 |
| Aldyl-A Aldyl-A | 2886776 2893292 | 2845757 2845757 | 95 | | 7/13/2019 7/13/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 152 \$ 40 \$ | 3,517.84 3,754.32 |
| Aldyl-A Aldyl-A | 2879755 | 2845757 | 95 95 | | 7/13/2019 | | 7 1" and smaller 7 1" and smaller | 185 | 1/2" Plastic | 175 \$ | 3,754.32 2,547.27 |
| Aldyl-A | 2886774 2879756 | 2845757 2845757 | 95 | | 7/13/2019 | | 7 1" and smaller | 131 | 1/2" Plastic | 146 \$ | 3,033.59 |
| Aldyl-A Aldyl-A | 2893313 | 2845757 2845757 | 95 95 | | 7/15/2019 7/15/2019 | | 7 1" and smaller 7 1" and smaller | 255 | 1/2" Plastic 1/2" Plastic | 200 \$ 241 \$ | 4,779.79 5,810.88 |
| Aldyl-A Aldyl-A | 2886769 2879753 | 2845757 2845757 | 95 | | 7/16/2019 7/16/2019 | | 7 1" and smaller 7 1" and smaller | 229 | 1/2" Plastic 1/2" Plastic | 240 \$ 124 \$ | 4,761.94 3.746.92 |
| Aldyl-A | 2886772 | 2845757 | 95 | | 7/18/2019 | | 7 1" and smaller | 195 | 1/2" Plastic | 220 \$ | 4,633.96 |
| Aldyl-A Aldyl-A | 2909632 2887053 | 2693360 2868816 | 95 | | 7/19/2019 7/24/2019 | | 7 1" and smaller 7 1" and smaller | 70 | 1/2" Plastic 3/4" Steel | 65 \$ 45 \$ | 1,995.49 3,577.04 |
| Aldyl-A | 2891517 | 2845123 | 95 | | 7/30/2019 | | 7 1" and smaller | 37 | 1/2" Plastic | 48 \$ | 1,732.65 |
| Aldyl-A Aldyl-A | 2891519 2891521 | 2845123 2845123 | 95 | | 7/30/2019 7/30/2019 | | 7 1" and smaller 7 1" and smaller | 39 | 1/2" Plastic 1/2" Plastic | 47 \$ 48 \$ | 3,526.54 1,542.84 |
| Aldyl-A | 2899728 | 2845123 | 95 | | 7/30/2019 | | 7 1" and smaller | 30 | None | - \$ | 1,808.90 |
| Aldyl-A Aldyl-A | 2891515 2891516 | 2845123 2845123 | 95 | | 7/30/2019 7/30/2019 | | 7 1" and smaller 7 1" and smaller | 32 | 1/2" Plastic 1/2" Plastic | 43 \$ 89 \$ | 1,457.64 1.530.13 |
| Aldyl-A | 2893061 | 2845123 | 95 95 | | 7/31/2019 | | 7 1" and smaller | 35 | 1/2" Plastic | 88 \$ | 1,832.76 |
| Aldyl-A Aldyl-A | 2891518 2891520 | 2845123 2845123 | 95 | | 7/31/2019 7/31/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 84 \$ 81 \$ | 1,739.87 1,486.12 |
| Aldyl-A | 2891522 | 2845123 | 95 95 | | 7/31/2019 | | 7 1" and smaller | 35 | 1/2" Plastic | 87 \$ | 1,904.09 |
| Aldyl-A Aldyl-A | 2891524 2893060 | 2845123 2845123 | 95 | | 7/31/2019 7/31/2019 | | 7 1" and smaller 7 1" and smaller | 35 | 1/2" Plastic 1/2" Plastic | 85 \$ 84 \$ | 1,516.93 1,898.38 |
| Aldyl-A | 2893062 | 2845123 | 95 | | 7/31/2019 | | 7 1" and smaller | 50 | 1/2" Plastic | 86 \$ | 1,611.20 |
| Aldyl-A Aldyl-A | 2893063 2893064 | 2845123 2845123 | 95 | | 7/31/2019 7/31/2019 | | 7 1" and smaller 7 1" and smaller | | 1/2" Plastic 1/2" Plastic | 87 \$ 52 \$ | 1,963.48 1,687.89 |
| Aldyl-A | 2893059 | 2693360 | 95 | | 7/31/2019 | | 7 1" and smaller | 33 | 1/2" Plastic | 43 \$ | 1,583.85 |
| Aldyl-A Aldyl-A | 2893058 2891523 | 2845123 2845123 | 95 | | 8/1/2019 8/1/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 44 \$ 45 \$ | 2,328.46 1,752.65 |
| Aldyl-A | 2932242 | 2845123 | 95 | | 8/5/2019 | | 8 1" and smaller | | 1/2" Plastic | 75 \$ | 2,078.91 |
| Aldyl-A Aldyl-A | 2891426 2880221 | 2845123 2845757 | 95 | | 8/5/2019 8/13/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 34 \$ 210 \$ | 1,579.13 5.836.26 |
| Aldyl-A | 2880212 | 2845757 | 95 | | 8/14/2019 | | 8 1" and smaller | 194 | 1/2" Plastic | 215 \$ | 3,954.46 |
| Aldyl-A Aldyl-A | 2896683 2896481 | 2845753 2845753 | 95 95 | | 8/15/2019 8/15/2019 | | 8 1" and smaller 8 1" and smaller | 75 55 | 1" Plastic 1/2" Plastic | 190 \$ 55 \$ | 1,973.76 2,158.93 |
| Aldyl-A | 2896485 | 2845753 | 95 | | 8/15/2019 | | 8 1" and smaller | 30 | 1/2" Plastic | 30 \$ | 1,583.52 |
| Aldyl-A Aldyl-A | 2896283 2896486 | 2845753 2845753 | 95 95 | | 8/15/2019 8/15/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 35 \$ 30 \$ | 1,470.13 1,426.87 |
| Aldyl-A | 2896357 | 2845753 | 95 | | 8/15/2019 | | 8 1" and smaller | 45 | 1/2" Plastic | 45 \$ | 1,222.93 |
| Aldyl-A Aldyl-A | 2896284 2896363 | 2845753 2845753 | 95 95 | | 8/15/2019 8/15/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 50 \$ 45 \$ | 1,235.74 1 368 73 |
| Aldyl-A | 2896461 | 2845753 | 95 | | 8/15/2019 | | 8 1" and smaller | 25 | 1/2" Plastic | 110 \$ | 1,716.30 |
| Aldyl-A Aldyl-A | 2896282 2896281 | 2845753 2845753 | 95 95 | | 8/16/2019 8/16/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 30 \$ 32 \$ | 1,194.18 1,344.09 |
| Aldyl-A | 2896272 | 2845753 | 95 | | 8/16/2019 | | 8 1" and smaller | 20 | 1/2" Plastic | 23 \$ | 1,219.77 |
| Aldyl-A Aldyl-A | 2880220 2896365 | 2845757 2845753 | 95 95 | | 8/16/2019 8/16/2019 | | 8 1" and smaller 8 1" and smaller | 191 | 1/2" Plastic 1/2" Plastic | 145 \$ 33 \$ | 3,886.90 1,068.89 |
| Aldyl-A | 2896364 | 2845753 | 95 | | 8/16/2019 | | 8 1" and smaller | 30 | 1/2" Plastic | 33 \$ | 1,087.34 |
| Aldyl-A Aldyl-A | 2893311 2893310 | 2845757 2845757 | 95 95 | | 8/16/2019 8/16/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 171 \$ 198 \$ | 3,365.40 4,125.62 |
| Aldyl-A | 2896755 | 2845753 | 95 | | 8/19/2019 | | 8 1" and smaller | 75 | 1/2" Plastic | 70 \$ | 2,443.24 |
| Aldyl-A Aldyl-A | 2896668 2946758 | 2845753 2845753 | 95 95 | | 8/19/2019 8/19/2019 | | 8 1" and smaller 8 1" and smaller | | 1" Plastic None | 55 \$ | 3,947.23 1,292.98 |
| Aldyl-A | 2893314 | 2845757 | 95 | | 8/19/2019 | | 8 1" and smaller | 313 | 1/2" Plastic | 265 \$ | 6,047.05 |
| Aldyl-A Aldyl-A | 2879832 2886755 | 2845757 2845757 | 95 95 | | 8/20/2019 8/20/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 131 \$ 210 \$ | 2,360.62 4,222.95 |
| Aldyl-A | 2896675 | 2845753 | 95 | | 8/20/2019 | | 8 1" and smaller | 75 | 1" Plastic | 75 \$ | 2,867.44 |
| Aldyl-A Aldyl-A | 2893309 2880218 | 2845757 2845757 | 95 95 | | 8/21/2019 8/21/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 96 \$ 118 \$ | 2,534.84 2,827.81 |
| Aldyl-A | 2880219 | 2845757 | 95 | | 8/21/2019 | | 8 1" and smaller | 139 | 1/2" Plastic | 122 \$ | 3,194.38 |
| Aldyl-A Aldyl-A | 2939868 2886753 | 2845757 2845757 | 95 95 | | 8/21/2019 8/21/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 279 \$ 90 \$ | 3,467.83 4,012.82 |
| Aldyl-A | 2886747 | 2845757 | 95 | | 8/21/2019 | | 8 1" and smaller | 158 | 1/2" Plastic | 208 \$ | 3,513.07 |
| Aldyl-A Aldyl-A | 2893308 2867629 | 2845757 2845757 | 95 95 | | 8/21/2019 8/22/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 172 \$ 6 \$ | 2,884.94 1.254.39 |
| Aldyl-A | 2867638 | 2845757 | 95 | | 8/22/2019 | | 8 1" and smaller | 74 | 1/2" Plastic | 69 \$ | 2,053.29 |
| Aldyl-A Aldyl-A | 2867637 2886754 | 2845757 2845757 | 95 95 | | 8/22/2019 8/22/2019 | | 8 1" and smaller 8 Tie over | | 1/2" Plastic 1/2" Plastic | 248 \$ 8 \$ | 1,833.44 1,215.02 |
| Aldyl-A | 2879830 | 2845757 | 95 | | 8/22/2019 | | 8 1" and smaller | 107 | 1/2" Plastic | 98 \$ | 2,836.22 |
| Aldyl-A Aldyl-A | 2893307 2893306 | 2845757 2845757 | 95 95 | | 8/23/2019 8/23/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 98 \$ 75 \$ | 2,589.00 2,479.16 |
| Aldyl-A | 2893305 | 2845757 | 95 | | 8/23/2019 | | 8 1" and smaller | 149 | 1/2" Plastic | 159 \$ | 2,084.32 |
| Aldyl-A Aldyl-A | 2879831 2893304 | 2845757 2845757 | 95 95 | | 8/23/2019 8/26/2019 | | 8 1" and smaller 8 1" and smaller | 72 99 | 1/2" Plastic 1/2" Plastic | 62 \$ 94 \$ | 3,004.01 2.624.30 |
| Aldyl-A | 2879803 | 2845757 | 95 | | 8/26/2019 | | 8 1" and smaller | 102 | 1/2" Plastic | 97 \$ | 2,755.60 |
| Aldyl-A Aldyl-A | 2896704 2896706 | 2845753 2845753 | 95 95 | | 8/26/2019 8/26/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 48 \$ 48 \$ | 1,151.12 1.122.27 |
| Aldyl-A | 2896799 | 2845753 | 95 | | 8/27/2019 | | 8 1" and smaller | 53 | 1/2" Plastic | 56 \$ | 2,659.59 |
| Aldyl-A Aldyl-A | 2896800 2896707 | 2845753 2845753 | 95 | | 8/27/2019 8/27/2019 | | 8 1" and smaller 8 1" and smaller | | 1/2" Plastic 1/2" Plastic | 60 \$ 48 \$ | 2,781.45 1,799.26 |
| Aldyl-A | 2896708 | 2845753 | 95 95 | | 8/27/2019 | | 8 1" and smaller | 50 | 1/2" Plastic | 53 \$ | 1,837.49 |
| Aldyl-A Aldyl-A | 2896801 2896792 | 2845753 2845753 | 95 | | 8/27/2019 8/27/2019 | | 8 1" and smaller 8 1" and smaller | 50 | 1/2" Plastic 1/2" Plastic | 53 \$ 75 \$ | 2,472.17 3,046.33 |
| Aldyl-A | 2933703 | 2845757 | 95 95 | | 8/28/2019 | | 8 1" and smaller | 313 | 3/4" Steel | 690 \$ | 2,556.16 |
| Aldyl-A | 2893257 | 2845757 | 95 | | 8/29/2019 | | 8 1" and smaller | 170 | 1" Plastic | 500 \$ | 4,427.47 |

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| Mary | T | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed | Size & Type Retired | Total Footage Retired | Service Installation Cost |
|---|--------------------|--------------------|--------------------|-------------|-------------|------------------------|-------|--------------------------------------|-------------------------|----------------------------|-----------------------|---------------------------|
| March Marc | Type | | | Op District | ProjectName | | | | Total Footage Installed | | | |
| March Marc | | | 2845757 2845753 | 95 95 | | 8/29/2019 8/29/2019 | | 8 and smallet | 101 1 | " Plastic | 2/1 \$ | 2,644.56 5,936.16 |
| March Marc | Aldyl-A | | 2877997 | 98 | | 9/5/2019 | | | 64 1, | /2" Plastic | | 2,232.40 |
| March Marc | | | | 98 | | | | | | | | 2,544.68 6.188.22 |
| March Marc | | | | 98 | | | | | | | | 2,186.94 |
| March Marc | Aldyl-A Aldyl-A | 2926197 2926196 | 2877997 2877997 | 98 98 | | 9/6/2019 9/6/2019 | | 9 1" and smaller 9 1" and smaller | 62 1, 86 1 | /2" Plastic /2" Plastic | 150 \$ 125 \$ | 2,219.93 3,048.05 |
| Mary | Aldyl-A | 2926195 | 2877997 | 98 | | 9/6/2019 | | 9 1" and smaller | 113 1, | /2" Plastic | 125 \$ | 2,558.37 |
| March Marc | Aldyl-A | 2899271 | 2847679 | 95 | | 9/6/2019 | | 9 1" and smaller | 41 1, | /2" Plastic | 50 \$ | 1,416.80 1,054.29 |
| March Marc | Aldyl-A | | | 95 | | 9/7/2019 | | 9 1" and smaller | 1 1, | /2" Plastic | | 1,069.44 |
| March Marc | | | | 98 | | | | | | | | 3,934.90 2.401.58 |
| Mart | | | | 95 | | | | | | | | |
| March 1926 | Aldyl-A | 2900273 | 2847679 | 95 | | 9/10/2019 | | 9 1" and smaller | 38 1, | /2" Plastic | 49 \$ | 1,596.32 |
| March Marc | Aldyl-A Aldyl-A | 2926191 | 2877997 2877997 | 98 | | 9/10/2019 | | 9 1" and smaller 9 1" and smaller | 80 1 | " Plastic /2" Plastic | 52 \$ | 1,853.11 2,042.46 |
| March Section 1 1 1 1 1 1 1 1 1 | Aldyl-A | 2899268 | 2847679 | 95 | | 9/10/2019 | | 9 1" and smaller | 121 1, | /2" Plastic | | 2,451.92 |
| March 1907 | | | | 95 | | | | | | | | 2,268.63 1.474.69 |
| March 1987 | Aldyl-A | 2899274 | 2847679 | 95 | | 9/10/2019 | | 9 1" and smaller | 32 1 | /2" Plastic | 49 \$ | 1,434.47 |
| March 1980 | | | 2847679 | 95 | | 9/10/2019 | | | 40 1 | /2" Plastic | | 1,616.94 |
| MAN | | | 2847679 2847679 | 95 95 | | | | | 114 1, | /2" Plastic /2" Plastic | 68 \$ 54 \$ | 2,238.57 1,819.17 |
| MAIN | Aldyl-A | 2900272 | 2847679 | 95 | | 9/10/2019 | | 9 1" and smaller | 43 1, | /2" Plastic | 101 \$ | 1,856.80 |
| MAM. 3207 3470 10 10 10 10 10 10 10 | Aldyl-A | 2899011 | 2847679 | 95 | | 9/11/2019 | | 9 1" and smaller | 123 1, | /2" Plastic | 72 \$ | 2,338.65 2,175.28 |
| March Marc | Aldyl-A | 2899273 | 2847679 | 95 | | 9/11/2019 | | 9 1" and smaller | 88 1, | /2" Plastic | 33 \$ | 2,127.89 |
| March Marc | | | | 95 | | | | | | | 83 \$ | 1,653.85 2.388.44 |
| ### ADM STORY | Aldyl-A | 2926188 | 2877997 | 98 98 | | 9/13/2019 | | 9 1" and smaller | 46 1 | /2" Plastic | 125 \$ | 2,043.97 |
| MAN AND MAN AND MAN AND MAN AND AND AND AND AND AND AND AND AND A | Aldyl-A | 2926202 | 2877997 | 98 | | 9/13/2019 | | 9 1" and smaller | 53 1, | /2" Plastic | 150 \$ | 2,448.51 |
| AMA | | 2884664 | 2844752 | 95 | | | | | 90 1, | /2" Plastic /2" Plastic | 58 \$ | 2,692.22 1,556.62 |
| MARCA 2018 24173 10 10 10 10 10 10 10 1 | Aldyl-A | 2884691 | 2844752 | 95 | | 9/13/2019 | | 9 1" and smaller | 111 1, | /2" Plastic | 53 \$ | 2,955.23 |
| March Marc | | | | 95 | | | | | | | | 2,838.64 1 798.62 |
| AMA | | 2884625 | 2844752 | 95 | | 9/13/2019 | | | 98 3, | /4" Steel | | 2,646.75 |
| AMA A 25125 | | | 2844752 | 95 | | 9/13/2019 | | | | | | 2,948.32 2,252.39 |
| March 1920 1970 | | | 2844752 | 98 | | 9/14/2019 | | | 80 1 | /4" Steel /2" Plastic | - \$ | 2,252.39 |
| AMA 25000 24007 05 | Aldyl-A | 2922645 | 2877997 | 98 | | 9/16/2019 | | 9 1" and smaller | 87 1, | /2" Plastic | - \$ | 2,190.32 |
| MAA 2016-09 | Aldyl-A Aldyl-A | 2922646 2957620 | 2877997 2847679 | 98 | | 9/16/2019 | | 9 1" and smaller 9 1" and smaller | 162 1, 347 N | /2" Plastic | - \$ - \$ | 2,632.05 7,319.20 |
| AMA A 2800 PAR SAND P | Aldyl-A | 2883548 | 2844598 | 95 | | 9/17/2019 | | 9 1" and smaller | 124 1, | /2" Plastic | | 4,025.20 |
| March Marc | | | | 95 | | | | | | | | 3,890.89 4.294.86 |
| April | Aldyl-A | 2883545 | 2844598 | 95 | | 9/17/2019 | | 9 1" and smaller | 140 1, | /2" Plastic | 52 \$ | 3,546.93 |
| March Marc | Aldyl-A | | | 95 | | 9/17/2019 | | 9 1" and smaller | 136 1, | /2" Plastic | | 4,003.75 1,333.28 |
| Applied Appl | | | | 95 | | | | 9 Tie over | | | | 1,270.96 |
| Alignost | Aldyl-A | 2883551 | 2844598 | 95 | | 9/20/2019 | | 9 | - 1, | /2" Plastic | 15 \$ | 1,405.01 |
| Alphy A 28317 | | | | 95 95 | | | | | | | | 2,577.02 1.625.61 |
| Application | | | | 95 | | 9/21/2019 | | | | | | 2,208.47 |
| AlphA 2881/301 2844/98 95 2844/98 95 2844/98 95 2844/98 95 2844/98 95 2844/98 95 2844/98 95 2844/98 96 | | | 2844598 2844598 | 95 | | 9/21/2019 | | | 88 1, | /2" Plastic /2" Plastic | | 2,635.20 1,757.72 |
| All-pi-A 298-1631 298-8401 95 1-1-4f Sheel 96 97-20-2018 91 Fand smaller 20 1-1-4f Sheel 96 97-20-2018 91 Fand smaller 20 1-1-4f Sheel 96 97-20-2018 91 Fand smaller 20 1-1-4f Sheel 97-20-2018 91 Fand smaller 20 1-4f Sheel 97-20-2018 91 Fand smaller 20 1-4f Sheel 97-20-2018 91 Fand smaller 97-20-2018 91 Fand smaller 97-20-2018 91 Fand smaller 97-20-2018 91 Fand smaller 97-20-2018 | Aldyl-A | 2883308 | 2844598 | 95 | | 9/21/2019 | | 9 1" and smaller | 88 1, | /2" Plastic | 93 \$ | 2,495.97 |
| All-pin | Aldyl-A | | 2948401 | 95 | | 9/21/2019 | | 9 1" and smaller | 60 1, | /2" Plastic | | 2,146.59 3,232.77 |
| April A 28173 201310 9 1" and mullar 9 1.7" Plantic 92 5 | | | | 95 | | | | | | | | 1,698.16 |
| Asyl-A 282775 2244598 95 | | | | 95 | | | | | | | | 1,777.25 |
| Allyl-A 288177 2844098 95 91 and smaller 90 1/7 Plaste: 96 5 971/2005 91 and smaller 90 1/7 Plaste: 96 5 971/2005 91 and smaller 90 1/7 Plaste: 96 5 971/2005 91 and smaller 90 1/7 Plaste: 96 5 971/2005 91 and smaller 91 1/7 Plaste: 96 5 971/2005 91 and smaller 91 1/7 Plaste: 96 5 971/2005 91 and smaller 91 1/7 Plaste: 96 5 971/2005 91 and smaller 91 1/7 Plaste: 97 5 971/2005 91 and smaller 91 1/7 Plaste: 97 5 971/2005 91 and smaller 91 1/7 Plaste: 97 5 971/2005 91 and smaller 91 1/7 Plaste: 98 5 971/2005 91 and smaller 91 1/7 Plaste: 98 5 971/2005 91 and smaller 91 1/7 Plaste: 99 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971/2005 91 and smaller 91 1/7 Plaste: 91 5 971 | | | | 95 | | | | | | | | 2,499.74 1,270.54 |
| Ashy-A 294285 294040 95 Ashy-A 294287 294040 95 Ashy-A 294288 294040 | Aldyl-A | 2882757 | 2844598 | 95 | | 9/23/2019 | | 9 1" and smaller | 90 1, | /2" Plastic | 96 \$ | 2,589.69 |
| Adyl-A 244887 240404 95 Adyl-A 282571 284588 95 Alg-A 282572 284588 95 Alg-A 284589 95 Alg-A 284589 95 Alg-A 284589 95 Alg-A 284589 96 Alg-A 284589 96 Alg-A 284589 96 Alg-A 284589 97 Alg-A 284589 96 Alg-A 284589 97 Alg-A 284589 9 | Aldyl-A Aldyl-A | | 2844598 2940404 | 95 95 | | 9/23/2019 | | 9 1" and smaller 9 1" and smaller | | | 40 \$ 80 \$ | 1,265.36 3,269.32 |
| AINY-A 282371 2244598 95 97-7-2019 9 1° and smaller 87 1/2" Plastic 92 5 AINY-A 2823509 2444598 95 95 95 95 95 95 95 97-7-2019 9 1° and smaller 89 1/2" Plastic 94 5 AINY-A 2823509 2444598 95 95 95 95 95 95 95 95 95 97-7-2019 9 1° and smaller 9 | Aldyl-A | 2942887 | 2940404 | 95 | | 9/24/2019 | | 9 1" and smaller | 81 1, | /2" Plastic | 39 \$ | 2,660.77 |
| ASyl-A 282550 284598 95 95 97,4/2019 9 1 and smaller 91 1/7 Plastic 94 5 Allyl-A 281598 284598 95 95 97,5/2019 9 1 and smaller 49 1/7 Plastic 38 5 Allyl-A 281598 284598 95 95 97,5/2019 9 1 and smaller 49 1/7 Plastic 38 5 Allyl-A 281598 284598 95 95 97,5/2019 9 1 and smaller 49 1/7 Plastic 88 3 5 Allyl-A 281592 284598 95 95 97,5/2019 9 1 and smaller 49 1/7 Plastic 88 3 5 Allyl-A 281592 284598 95 95 97,5/2019 9 1 and smaller 9 1/7 Plastic 88 3 5 Allyl-A 281592 284598 95 95 97,5/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 281592 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 281592 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 1/7 Plastic 9 18 5 Allyl-A 2801392 2801469 98 95 97,7/2019 9 1 and smaller 9 18 Allyl-A 2801392 99 1 Allyl-A | Aldyl-A | | | 95 | | 9/24/2019 | | | 43 1, | /2" Plastic | 38 \$ | 1,759.29 2.801.43 |
| Alby'A 2881598 2844598 95 8 97,57,2019 9 1 and smaller 49 1/2* plastic 88 5 97,57,2019 9 1 and smaller 56 1/2* plastic 88 5 97,57,2019 9 1 and smaller 56 1/2* plastic 88 5 97,57,2019 9 1 and smaller 56 1/2* plastic 18 5 Alby'A 29,0125 201,469 98 9 1 and smaller 164 1/2* plastic 205 5 Alby'A 29,0126 201,469 98 9 1 and smaller 164 1/2* plastic 18 5 Alby'A 29,0126 201,469 98 9 1 and smaller 159,014,69 99 1 and smaller 159,014,69 | Aldyl-A | 2882560 | 2844598 | 95 | | 9/24/2019 | | 9 1" and smaller | 89 1, | /2" Plastic | 94 \$ | 2,640.02 |
| ASHY-A 284109 284458 95 97,720101 9 1° and smaller 5 1/2° Plastic 8 3 5 1/2° Plastic 18 5 1/2° Plastic 2016 9 1 1/2° Plastic 2016 9 1/2° Plastic 2016 9 1 1/2° Plastic 2016 9 1 1/2° Plastic 2016 9 1/2° Plastic 2016 9 1 1/2° Plastic 2016 | | | | 95 | | | | | | | | 2,222.46 |
| Ady-A 2940325 2801.669 98 9 9/26/2019 9 - 1/2" Plents: 25 5 5 Ady-A 2940326 2801.669 98 9 9/26/2019 9 9 9 9 1 and smaller 164 1/2" Plents: 25 5 5 Ady-A 2940326 2801.669 98 9 9 9 9 1 and smaller 17/2019 9 1 and smaller 19.1/2" Plents: 18.5 \$ Ady-A 2940326 2801.669 98 9 9 1 and smaller 19.1/2" Plents: 18.5 \$ Ady-A 2940326 2801.669 98 9 1 and smaller 19.1/2" Plents: 19.5 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 58 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 58 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 59 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 59 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 59 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 98 9 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 98 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 2801.669 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 49 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ Ady-A 2940324 294059 99 1 and smaller 29.1/2" Plents: 40 \$ A | Aldyl-A | 2881609 | 2844598 | 95 95 | | 9/25/2019 | | | 56 1, | /2" Plastic | 83 \$ | 1,747.75 2,114.38 |
| Adyl-A 2940326 2801469 98 98 98 98 98 98 98 98 98 98 98 98 98 | Aldyl-A | 2940325 | 2801469 | 98 | | 9/26/2019 | | 9 | - 1, | /2" Plastic | 18 \$ | 849.65 |
| Aldyl-A 290340 2801469 98 98 98 98 98 98 98 98 98 97,77,2019 91 and smaller 79 1/2" Plastic 58 5 Aldyl-A 290332 2801469 98 98 98 98 98 98 98 98 98 98 98 98 98 | Aldyl-A Aldyl-A | 2940327 | 2801469 | 98 | | 9/26/2019 | | 9 1" and smaller | - 1, 164 1. | /2" Plastic /2" Plastic | | 496.08 3,932.00 |
| Aldy'A 290334 2801469 98 9 1 and smaller 9 1 10 1/2" Plastic 50 5 Aldy'A 290338 2801469 98 98 98 98 98 98 98 98 98 98 98 98 98 | Aldyl-A | 2940340 | 2801469 | 98 | | 9/27/2019 | | 9 1" and smaller | 79 1, | /2" Plastic | 78 \$ | 2,458.95 |
| Ady-A 29033 201469 98 9 1 and smaller 130 1/2" Plastic 45 \$ 45 Ady-A 290333 201469 98 98 98 98 98 98 98 98 98 98 98 98 98 | | | | 98 | | | | | | | | 1,901.45 1,769.57 |
| Aldyl-A 294033 2801469 98 9 1 and smaller 110 1/2" Plastic 137 5 14/4-104 294032 2801469 98 9 1 and smaller 110 1/2" Plastic 183 5 14/4-104 294032 2801469 98 95 14/4-104 288312 284458 95 14/4-104 288312 284458 95 14/4-104 288314 284458 95 14/4-104 2883 | Aldyl-A | 2940338 | 2801469 | 98 98 | | 9/27/2019 | | 9 1" and smaller | 39 1, | /2" Plastic | 45 \$ | 1,821.31 |
| Adyl-A 282760 284598 95 97 324598 95 97 325 32 5 32 5 32 5 32 5 32 5 32 5 32 5 | Aldyl-A | 2940333 | 2801469 | 98 | | 9/27/2019 | | 9 1" and smaller | 110 1, | /2" Plastic | 137 \$ | 3,163.50 |
| Albyl-A 283312 284458 95 978787019 91 and smaller 28 1/2* Plastic 32 5 1/2* Plastic 120 5 | | | 2801469 2844598 | 98 | | | | 9 1" and smaller | | | | 496.08 1,532.19 |
| Aldyl-A 288316 284458 95 97/28/2019 91 and smaller 33 1/2" Plastic 40 5 Aldyl-A 288358 284458 95 95 97/28/2019 91 and smaller 126 1/2" Plastic 116 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 132 1/2" Plastic 128 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 132 1/2" Plastic 40 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 117 1/2" Plastic 111 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 117 1/2" Plastic 116 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 120 1/2" Plastic 116 5 Aldyl-A 288275 284458 95 95 97/2019 91 and smaller 133 1/2" Plastic 156 95 97/2019 91 and smaller 134 1/2" Plastic 156 95 97/2019 91 and smaller 135 1/2" Plastic 156 95 97/2019 91 and smaller 136 1/2" Plastic 156 95 97/2019 91 and smaller 136 1/2" Plastic 156 95 97/2019 91 and smaller 157 1/2" Plastic 157 95/2019 91 and smaller 157 1/2" Plastic 158 95/2019 91 and smaller 158 | Aldyl-A | 2883312 | 2844598 | 95 | | 9/28/2019 | | 9 1" and smaller | 28 1, | /2" Plastic | 32 \$ | 1,680.05 |
| Adyl-A 2883-38 284598 95 95 95 95 95 95 95 95 95 95 95 95 95 | Aldyl-A Aldyl-A | | | 95 | | 9/28/2019 | | | | | | 2,113.96 1.671.31 |
| Aldyl-A 288275 2844598 95 95 95 95 95 95 95 95 95 95 95 95 95 | Aldyl-A | 2883538 | 2844598 | 95 | | 9/28/2019 | | 9 1" and smaller | 126 1, | /2" Plastic | 116 \$ | 3,123.04 |
| Aldyl-A 28272 28458 95 97/30/2019 91 and smaller 117 1/2" Plastic 111 5 1/3" Plastic 111 5 1/4" Plastic 115 5 1/4" Plastic 116 5 1/4" Plastic 117 1/4" Plastic 117 1/4" Plastic 118 1/4" Plastic 118 1/4" Plastic 118 1/4" Plastic 118 5 1/4" Plastic 118 5 1/4" P | | | | 95 | | | | | | | | 3,386.92 1,183.20 |
| Aldyl-A 2882754 284458 95 97 91 and smaller 120 1/2" Plastic 116 5 9/30/2019 91" and smaller 33 1/2" Plastic 116 5 9/30/2019 91" and smaller 33 1/2" Plastic 36 5 9/30/2019 91" and smaller 34 1/2" Plastic 40 5 9/30/2019 91" and smaller 34 1/2" Plastic 40 5 9/30/2019 91" and smaller 36 1/2" Plastic 122 5 9/30/2019 91" and smaller 36 1/2" Plastic 122 5 9/30/2019 91" and smaller 36 1/2" Plastic 122 5 9/30/2019 91" and smaller 36 1/2" Plastic 122 5 9/30/2019 91" and smaller 36 1/2" Plastic 125 9/30/2019 91" and smaller 36 1/2" Plastic 126 9/30/2019 91" and smaller 36 9/30/2 | Aldyl-A | 2882752 | 2844598 | 95 95 | | 9/30/2019 | | 9 1" and smaller | 117 1, | /2" Plastic | 111 \$ | 2,879.89 |
| Aldy-A 282570 284588 95 9/30/2019 9 1" and smaller 34 1/2" Plastic 40 5 Aldy-A 2821578 2844588 95 9/30/2019 9 1" and smaller 126 1/2" Plastic 112 5 Aldy-A 289176 2844598 95 9/30/2019 9 1" and smaller 35 1/2" Plastic 12 6 Aldy-A 2893109 2844598 95 9/30/2019 9 1" and smaller 121 1/2" Plastic 13 6 Aldy-A 2803109 2844598 95 9/30/2019 9 1" and smaller 121 1/2" Plastic 118 5 Aldy-A 290335 280459 98 | Aldyl-A | 2882754 | 2844598 | 95 | | 9/30/2019 | | 9 1" and smaller | 120 1, | /2" Plastic | 116 \$ | 3,066.62 |
| Aldyl-A 288278 284458 95 9/30/2019 91 "and smaller 126 1/2" Plastic 122 5 14/5" Plastic 12 5 14/5" Plastic 12 5 14/5" Plastic 13 5 1/5" Plastic 13 6 15 1/5" Plastic 14 6 5 1/5" Plastic 14 6 1/5" Plastic 14 6 1/5" | Aldyl-A Aldyl-A | 2882574 2882570 | 2844598 2844598 | 95 95 | | 9/30/2019 | | 9 1" and smaller 9 1" and smaller | 33 1, | /2" Plastic /2" Plastic | 36 \$ | 1,761.34 1,776.97 |
| Aldyl-A 2883309 284458 95 Aldyl-A 2940335 2801469 98 98 99 1° and smaller 121 1/2° Plastic 118 \$ | Aldyl-A | 2882578 | 2844598 | 95 | | 9/30/2019 | | 9 1" and smaller | 126 1, | /2" Plastic | 122 \$ | 3,185.82 |
| Aldyl-A 2940335 2801469 98 10/1/2019 10 1" and smaller 61 1/2" Plastic 46 \$ | | | | 95 | | | | | | | | 1,406.01 3.022.08 |
| Aldvl-A 2940336 2801469 98 10/1/2019 10 1" and smaller 46 1/2" Plactir 38 S | Aldyl-A | 2940335 | 2801469 | 98 | | 10/1/2019 | 1 | .0 1" and smaller | 61 1, | /2" Plastic | 46 \$ | 2,224.45 |
| | Aldyl-A | 2940336 | 2801469 | 98 | | 10/1/2019 | 1 | .0 1" and smaller | 46 1, | /2" Plastic | 38 \$ | 1,685.28 |

Exhibit J 2019 Obsolete Materials Replacement Projects

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| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed Size & | Type Retired Total Footage Retired | Service Installation Cost |
|--------------------|--------------------|--------------------|-------------|-------------|--------------------------|-------|--|--------------------------------------|------------------------------------|---------------------------|
| Aldyl-A | 2882572 | 2844598 | 95 | | 10/1/2019 | | 10 1" and smaller | 36 1/2" Plastic | 40 \$ | |
| Aldyl-A Aldyl-A | 2882576 2882568 | 2844598 2844598 | 95 95 | | 10/1/2019 10/1/2019 | | 10 1" and smaller 10 1" and smaller | 5 1/2" Plastic 110 1/2" Plastic | - \$ 110 \$ | 1,009.65 2,929.78 |
| Aldyl-A | 2940329 | 2801469 | 98 | | 10/2/2019 | | 10 | - 1/2" Plastic | 6 \$ | 800.38 |
| Aldyl-A Aldyl-A | 2881389 2880995 | 2844598 2844598 | 95 | | 10/10/2019 10/10/2019 | | 10 1" and smaller 10 1" and smaller | 38 1/2" Plastic 70 1/2" Plastic | 35 \$ 35 \$ | 2,228.65 2,491.87 |
| Aldyl-A Aldyl-A | 2881381 2881360 | 2844598 2844598 | 95 | | 10/10/2019 | | 10 1" and smaller 10 1" and smaller | 63 1/2" Plastic 75 1/2" Plastic | 35 \$ 35 \$ | 2,898.78 |
| Aldyl-A | 2881386 | 2844598 | 95 | | 10/10/2019 | | 10 1" and smaller | 61 1/2" Plastic | 35 \$ | 2,631.28 |
| Aldyl-A Aldyl-A | 2880939 2880934 | 2844598 2844598 | 95 | | 10/10/2019 10/11/2019 | | 10 1" and smaller 10 1" and smaller | 81 1/2" Plastic 86 1/2" Plastic | 35 \$ 35 \$ | |
| Aldyl-A | 2881002 | 2844598 | 95 | | 10/11/2019 | | 10 1" and smaller | 87 1/2" Plastic | 35 \$ | 2,909.46 |
| Aldyl-A Aldyl-A | 2880927 2880935 | 2844598 2844598 | 95 | | 10/11/2019 10/11/2019 | | 10 1" and smaller 10 1" and smaller | 26 1/2" Plastic 104 1/2" Plastic | 31 \$ 55 \$ | 1,822.93 3,164.52 |
| Aldyl-A | 2880942 | 2844598 | 95 | | 10/11/2019 | | 10 1" and smaller | 87 1/2" Plastic | 10 \$ | 2,771.51 |
| Aldyl-A Aldyl-A | 2880937 2880940 | 2844598 2844598 | 95 95 | | 10/11/2019 10/14/2019 | | 10 1" and smaller 10 1" and smaller | 68 1/2" Plastic 87 1/2" Plastic | 10 \$ 55 \$ | |
| Aldyl-A | 2881379 | 2844598 | 95 | | 10/14/2019 | | 10 1" and smaller | 71 1/2" Plastic | 10 \$ | 2,725.34 |
| Aldyl-A Aldyl-A | 2881344 2881388 | 2844598 2844598 | 95 95 | | 10/14/2019 10/16/2019 | | 10 1" and smaller 10 1" and smaller | 61 1/2" Plastic 71 1/2" Plastic | 10 \$ 10 \$ | |
| Aldyl-A | 2977480 | 2844598 | 95 | | 10/16/2019 | | 10 1" and smaller | 75 1/2" Plastic | 9 \$ | |
| Aldyl-A Aldyl-A | 2881293 2881382 | 2844598 2844598 | 95 95 | | 10/16/2019 10/16/2019 | | 10 1" and smaller 10 1" and smaller | 97 1/2" Plastic 93 1/2" Plastic | 55 \$ 10 \$ | 3,551.22 3,220.23 |
| Aldyl-A | 2881400 | 2844598 | 95 | | 10/16/2019 | | 10 1" and smaller | 89 1/2" Plastic | 55 \$ | 3,169.66 |
| Aldyl-A Aldyl-A | 2881384 2881297 | 2844598 2844598 | 95 95 | | 10/16/2019 10/16/2019 | | 10 1" and smaller 10 1" and smaller | 83 1/2" Plastic 79 1/2" Plastic | 10 \$ 55 \$ | |
| Aldyl-A | 2881390 | 2844598 | 95 | | 10/17/2019 | | 10 1" and smaller | 84 1/2" Plastic | 143 \$ | |
| Aldyl-A Aldyl-A | 2881387 2881383 | 2844598 2844598 | 95 95 | | 10/17/2019 10/17/2019 | | 10 1" and smaller 10 1" and smaller | 62 1/2" Plastic 70 1/2" Plastic | 143 \$ 162 \$ | 2,407.17 2,738.49 |
| Aldyl-A | 2881385 | 2844598 | 95 | | 10/17/2019 | | 10 1" and smaller | 101 1/2" Plastic | 30 \$ | 3,188.75 |
| Aldyl-A Aldyl-A | 2881380 2881001 | 2844598 2844598 | 95 | | 10/17/2019 10/17/2019 | | 10 1" and smaller 10 1" and smaller | 95 1/2" Plastic 70 1/2" Plastic | 50 \$ 95 \$ | 2,871.51 |
| Aldyl-A Aldyl-A | 2881361 2880936 | 2844598 2844598 | 95 | | 10/17/2019 10/18/2019 | | 10 1" and smaller 10 1" and smaller | 76 1/2" Plastic 66 1/2" Plastic | 128 \$ 150 \$ | 2,702.86 |
| Aldyl-A | 2880938 | 2844598 | 95 | | 10/18/2019 | | 10 1" and smaller | 104 1/2" Plastic | 30 \$ | |
| Aldyl-A Aldyl-A | 2880941 | 2844598 2844598 | 95 | | 10/18/2019 | | 10 1" and smaller | 71 1/2" Plastic | 125 \$ | 3,105.44 |
| Aldyl-A | 2881298 2881000 | 2844598 | 95 | | 10/18/2019 | | 10 1" and smaller | 76 1/2" Plastic | 142 \$ | 2,889.31 |
| Aldyl-A Aldyl-A | 2881435 2963136 | 2844598 2844627 | 95 | | 10/18/2019 10/22/2019 | | 10 1" and smaller 10 1" and smaller | 99 1/2" Plastic 268 1" Plastic | 30 \$ 262 \$ | |
| Aldyl-A | 2963238 | 2844627 | 95 | | 10/23/2019 | | 10 1" and smaller | 68 1/2" Plastic | 70 \$ | 1,558.85 |
| Aldyl-A Aldyl-A | 2963206 2962739 | 2844627 2844627 | 95 | | 10/23/2019 10/23/2019 | | 10 1" and smaller 10 1" and smaller | 106 1" Plastic 114 1/2" Plastic | 100 \$ 123 \$ | 2,774.62 2,706.57 |
| Aldyl-A | 2963363 | 2844627 | 95 | | 10/23/2019 | | 10 1" and smaller | 75 1/2" Plastic | 70 \$ | 1,490.40 |
| Aldyl-A Aldyl-A | 2963239 2962746 | 2844627 2844627 | 95 | | 10/24/2019 | | 10 1" and smaller 10 1" and smaller | 65 1/2" Plastic | 62 \$ 107 \$ | 2,215.93 2,535.98 |
| Aldyl-A | 2963170 | 2844627 | 95 | | 10/24/2019 | | 10 1" and smaller | 83 1" Plastic | 150 \$ | 1,492.35 |
| Aldyl-A Aldyl-A | 2962744 2962743 | 2844627 2844627 | 95 | | 10/25/2019 10/25/2019 | | 10 1" and smaller 10 1" and smaller | 111 1/2" Plastic 68 1/2" Plastic | 113 \$ 52 \$ | 2,876.36 1,480.57 |
| Aldyl-A | 2963211 | 2693360 | 95 | | 10/25/2019 | | 10 1" and smaller | 108 1" Plastic | 102 \$ | 2,649.80 |
| Aldyl-A Aldyl-A | 2858852 2858851 | 2851183 2851183 | 98 | | 10/29/2019 10/29/2019 | | 10 1" and smaller 10 1" and smaller | 51 1/2" Plastic 112 1/2" Plastic | 52 \$ 119 \$ | |
| Aldyl-A | 2858881 | 2851183 | 98 | | 10/29/2019 | | 10 1" and smaller | 85 1/2" Plastic | 88 \$ | 2,240.91 |
| Aldyl-A Aldyl-A | 2858871 2984344 | 2851183 2844627 | 98 95 | | 10/29/2019 10/30/2019 | | 10 1" and smaller 10 1" and smaller | 43 1/2" Plastic 63 3/4" Steel | 49 \$ 65 \$ | |
| Aldyl-A | 2858868 | 2851183 | 98 | | 10/30/2019 10/30/2019 | | 10 1" and smaller 10 1" and smaller | 45 1/2" Plastic 102 1/2" Plastic | 40 \$ | |
| Aldyl-A Aldyl-A | 2858873 2858889 | 2851183 2851183 | 98 98 | | 10/30/2019 | | 10 1" and smaller 10 1" and smaller | 69 1/2" Plastic | 90 \$ 95 \$ | 2,292.16 |
| Aldyl-A | 2858891 | 2851183 | 98 | | 10/30/2019 | | 10 1" and smaller | 85 1/2" Plastic | 90 \$ | 2,453.25 |
| Aldyl-A Aldyl-A | 2858883 2858888 | 2851183 2851183 | 98 | | 10/30/2019 10/30/2019 | | 10 1" and smaller 10 1" and smaller | 89 1/2" Plastic 84 1/2" Plastic | 93 \$ 80 \$ | 2,347.96 |
| Aldyl-A | 2858877 2985548 | 2851183 2844627 | 98 | | 10/30/2019 | | 10 1" and smaller 10 1" and smaller | 81 1/2" Plastic | 86 \$ 247 \$ | 2,285.51 |
| Aldyl-A Aldyl-A | 2962745 | 2844627 | 95 | | 10/31/2019 10/31/2019 | | 10 1" and smaller | 118 3/4" Steel 57 1/2" Plastic | 48 \$ | 1,792.10 |
| Aldyl-A Aldyl-A | 2858847 2858848 | 2851183 2851183 | 98 | | 10/31/2019 10/31/2019 | | 10 1" and smaller 10 1" and smaller | 102 1/2" Plastic 61 1/2" Plastic | 99 \$ 60 \$ | |
| Aldyl-A | 2858865 | 2851183 | 98 | | 10/31/2019 | | 10 1" and smaller | 102 1/2" Plastic | 102 \$ | 2,662.53 |
| Aldyl-A Aldyl-A | 2858874 2983877 | 2851183 2844627 | 98 | | 10/31/2019 11/1/2019 | | 10 1" and smaller 11 1" and smaller | 104 1/2" Plastic 103 3/4" Steel | 108 \$ 475 \$ | 2,722.81 2,395.63 |
| Aldyl-A | 2858836 | 2851183 | 98 | | 11/1/2019 | | 11 1" and smaller | 120 1/2" Plastic | 129 \$ | 2,915.98 |
| Aldyl-A Aldyl-A | 2858844 2858843 | 2851183 2851183 | 98 | | 11/1/2019 11/2/2019 | | 11 1" and smaller 11 1" and smaller | 92 1/2" Plastic 98 1/2" Plastic | 90 \$ 94 \$ | 2,425.70 2,697.64 |
| Aldyl-A | 2858845 | 2851183 | 98 | | 11/2/2019 | | 11 1" and smaller | 99 1/2" Plastic | 96 \$ | 2,677.68 |
| Aldyl-A Aldyl-A | 2858835 2858837 | 2851183 2851183 | 98 98 | | 11/4/2019 11/4/2019 | | 11 1" and smaller 11 1" and smaller | 87 1/2" Plastic 144 1/2" Plastic | 62 \$ 140 \$ | 3,432.87 |
| Aldyl-A | 2858839 | 2851183 | 98 | | 11/4/2019 | | 11 1" and smaller | 99 1/2" Plastic | 99 \$ | 2,677.68 |
| Aldyl-A Aldyl-A | 2858841 2858838 | 2851183 2851183 | 98 98 | | 11/4/2019 11/4/2019 | | 11 1" and smaller 11 1" and smaller | 96 1/2" Plastic 88 1/2" Plastic | 87 \$ 89 \$ | 2,383.02 |
| Aldyl-A | 2893274 | 2845757 | 95 | | 11/5/2019 | | 11 1" and smaller | 69 1" Plastic | 74 \$ | 2,141.04 |
| Aldyl-A Aldyl-A | 2893303 2962043 | 2845757 2844627 | 95 95 | | 11/5/2019 11/6/2019 | | 11 1" and smaller 11 1" and smaller | 122 1/2" Plastic 37 1/2" Plastic | 126 \$ 36 \$ | 2,831.84 1,394.97 |
| Aldyl-A Aldyl-A | 2858849 2961871 | 2851183 2844627 | 98 | | 11/6/2019 11/7/2019 | | 11 1" and smaller 11 1" and smaller | 92 1/2" Plastic 90 1/2" Plastic | 96 \$ 84 \$ | 2,224.45 |
| Aldyl-A Aldyl-A | 2962493 | 2844627 | 95 95 | | 11/7/2019 | | 11 1" and smaller | 36 1/2" Plastic | 84 \$ 38 \$ | 1,279.61 |
| Aldyl-A Aldyl-A | 2962492 2961862 | 2844627 2844627 | 95 | | 11/7/2019 11/7/2019 | | 11 1" and smaller 11 1" and smaller | 40 1/2" Plastic 86 1/2" Plastic | 39 \$ 83 \$ | |
| Aldyl-A | 2962490 | 2844627 | 95 95 | | 11/7/2019 | | 11 1" and smaller | 40 1/2" Plastic | 39 \$ | 1,037.54 |
| Aldyl-A Aldyl-A | 2961870 2961999 | 2844627 2844627 | 95 | | 11/8/2019 11/8/2019 | | 11 1" and smaller 11 1" and smaller | 85 1/2" Plastic 97 1/2" Plastic | 83 \$ 93 \$ | 2,449.54 |
| Aldyl-A | 2962369 | 2844627 | 95 | | 11/8/2019 | | 11 1" and smaller | 34 1/2" Plastic | 34 \$ | 1,033.80 |
| Aldyl-A Aldyl-A | 2961868 2961872 | 2844627 2844627 | 95 | | 11/8/2019 11/11/2019 | | 11 1" and smaller 11 1" and smaller | 87 1/2" Plastic | 82 \$ 80 \$ | 2,873.13 |
| Aldyl-A | 2992591 | 2844627 | 95 | | 11/11/2019 | | 11 1" and smaller | 40 1/2" Plastic | 42 \$ | 1,316.95 |
| Aldyl-A Aldyl-A | 2971707 2971704 | 2968818 2968818 | 89 | | 11/18/2019 11/18/2019 | | 11 1" and smaller 11 1" and smaller | 38 1/2" Plastic 93 1/2" Plastic | 40 \$ 92 \$ | |
| Aldyl-A | 2971705 | 2968818 | 89 | | 11/18/2019 | | 11 1" and smaller | 68 1/2" Plastic | 55 \$ | 2,001.51 |
| Aldyl-A Aldyl-A | 2971706 2971708 | 2968818 2968818 | 89 en | | 11/18/2019 11/19/2019 | | 11 1" and smaller 11 1" and smaller | 141 1/2" Plastic 128 1/2" Plastic | 151 \$ 115 \$ | |
| Aldyl-A | 2971712 | 2968818 | 89 | | 11/19/2019 | | 11 1" and smaller | 82 1/2" Plastic | 70 \$ | 2,184.32 |
| Aldyl-A | 2971709 | 2968818 | 89 | | 11/19/2019 | | 11 1" and smaller | 143 1/2" Plastic | 136 \$ | 3,285.78 |

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Exhibit J

IPRIVATE DATA BEGINS . . .

Op District Related WR Const Complete Date Size Installed Total Footage Installed Size & Type Retired Aldyl-A 2971746 2968818 11/19/2019 11 1" and smaller 124 1/2" Plastic 130 \$ 2,939.83 Aldyl-A 2971711 2968818 11/19/2019 11 1" and smalle 117 1/2" Plastic 115 5 2,864.97 Aldyl-A 2971710 2968818 11/19/2019 11 1" and smaller 97 1/2" Plastic 107 9 2.551.02 Aldyl-A 2995188 2968818 11/20/2019 11 1" and smaller 34 1/2" Plastic 122 S 1.463.63 Aldyl-A Aldyl-A 2973609 2971714 2,589.04 1,278.94 2968818 11/20/2019 97 1/2" Plastic 2968818 11 1" and smaller 12 1/2" Plastic 11/20/2019 Aldyl-A 2973608 2968818 11/21/2019 11 1" and smalle 72 1/2" Plastic 1.290.41 Aldvl-A 2994564 2968818 11/21/2019 11 1" and smaller 4 1" Plastic 11 : 634.64 Aldyl-A 2968818 11 1" and smaller 17 1/2" Plastic 1,026.11 Aldvl-A 2968818 11/21/2019 11 1" and smaller 105 1/2" Plastic 112 5 2.603.18 Aldyl-A 2973611 2968818 11/21/2019 11/21/2019 11 1" and smaller 11 1" and smaller 84 1/2" Plastic 42 1/2" Plastic 103 \$ 2,261.42 Aldyl-A A-lyhlA 2973617 2968818 11/22/2019 11 1" and smaller 116 1/2" Plastic 114 \$ 2 899 23 104 1/2" Plasti 2.714.64 Aldyl-A 2996386 2968818 11/22/2019 11 1" and smaller 100 1/2" Plastic 102 \$ 1,935.05 Aldyl-A 2073614 2068818 11/22/2010 11 1" and smalle 107 1/2" Plactic 2 751 72 Aldyl-A 2973615 2968818 11/22/2019 11 1" and smaller 100 1/2" Plastic 2,635.75 Aldyl-A 2997120 2846177 12/2/2019 12 1" and smalle 35 3/4" Steel 225 5 1 981 22 Aldyl-A 2880943 2844598 12/4/2019 12 1" and smaller 72 1/2" Plastic 35 5 3,046.21 Aldyl-A 2961946 2844627 12/4/2019 12 1" and smaller 35 1/2" Plastic 38 \$ 1,733,42 38 1/2" Plastic 2693360 3/25/2019 7,045.01 X-trube 3 1" and smaller X-trube 2671558 2693360 4/22/2019 4 1" and smaller 41 3/4" Steel 44 \$ 2,428,07 X-trube 2672211 2693360 4/23/2019 4 1" and smaller 93 3/4" Steel 97 \$ 2 944 74 109 3/4" Steel 88 1/2" Plastic 3,191.29 2693360 4 1" and smaller X-trube 2671533 4/23/2019 3,295.40 Y-trube 2693360 4/23/2019 4 1" and smalle 86 3/4" Steel 2 845 05 X-trube 2671550 2693360 4/23/2019 4 1" and smaller 126 3/4" Steel 3,650.26 X-trube 2671542 2693360 4/24/2019 4 1" and smaller 80 1/2" Plastic 84 : 1.956.58 X-trube 2693360 4/24/2019 4 1" and smaller 100 1/2" Plastic 2,031.02 117 3/4" Steel X-trube 2672192 2693360 4/24/2019 4 1" and smalle 121 \$ 3,232.16 X-trube 2875812 2603360 4/24/2019 4 1" and smaller 30 3/4" Steel 33 Ś 3.123.16 X-trube 2676676 2693360 4/25/2019 4 1" and smaller 125 3/4" Stee 129 5 3,013.99 X-trube 2672229 2693360 4/26/2019 4 1" and smaller 40 3/4" Steel 42 S 1.788.37 X-trube X-trube 2672203 2693360 4/26/2019 4 1" and smaller 19 3/4" Steel 21 \$ 1.582.46 X-trube X-trube 2672217 2672174 4/29/2019 4/29/2019 4 1" and smaller 4 1" and smaller 118 3/4" Steel 46 3/4" Steel 2,566.49 1,700.87 2693360 2693360 X-trube 2672170 2693360 4/29/2019 4 1" and smaller 52 3/4" Steel 2.060.72 2693360 4 1" and smaller 37 3/4" Steel X-trube 2659182 2693360 4/30/2019 4 1" and smaller 42 3/4" Steel 48 5 1.962.45 2672233 2693360 4/30/2019 4 1" and smaller 33 3/4" Steel 2,356.31 150 3/4" Stee X-trube 2659183 2693360 5/1/2019 5 1" and smaller 3.933.19 X-trube X-trube 5/1/2019 5/1/2019 2659184 2693360 5 1" and smaller 162 3/4" Steel 164 \$ 3,113.99 X-truhe 2522780 2693360 5/1/2019 5 1" and smaller 110 3/4" Steel 90 \$ 3 320 33 2672180 2522788 24 3/4" Steel 81 3/4" Steel 5/1/2019 1,673.45 X-trube 2693360 5/1/2019 5 1" and smaller 85 \$ 2,018.80 5/1/2019 5/2/2019 40 3/4" Steel 21 3/4" Steel X-trube X-trube 2883099 2693360 5 1" and smaller 5 1" and smaller 2,626.83 2655493 2693360 1,807.57 X-trube 2671456 2693360 5/2/2019 5 1" and smalle 83 3/4" Steel 2.201.09 X-trube 2551744 2693360 5/3/2019 5 1" and smaller 111 1/2" Plastic 113 5 4,801.78 X-trube 2672214 2693360 5/3/2019 5 1" and smaller 34 3/4" Steel 1.728.97 129 \$ 2693360 5/6/2019 3,276.12 X-trube 5 1" and smaller X-trube 2672241 2693360 5/7/2019 5 1" and smaller 80 3/4" Steel 84 \$ 3.278.01 5/7/2019 5 1" and smalle 84 3/4" Steel 3,010.16 X-trube X-trube 2878554 2693360 5/8/2019 5 1" and smaller 51 3/4" Steel 55 \$ 3 123 05 X-trube 2672257 2693360 5/8/2019 5 1" and smaller 71 3/4" Steel 73 \$ 2,511.56 Y-trube 2672246 2693360 5/9/2019 5 1" and smalle 73 3/4" Stee 3 978 88 5/9/2019 X-trube 2889748 2693360 5 1" and smaller 70 3/4" Steel 2,853.95 X-trube 2887067 2693360 5/10/2019 5 1" and smaller 47 3/4" Steel 2.262.19 X-trube 2887068 2693360 5/10/2019 5 1" and smaller 47 3/4" Steel 3,323.44 X-trube 2654953 2693360 5/13/2019 5 1" and smalle 77 3/4" Stee 2,687.70 X-trube 2583329 2603360 5/13/2019 5 1" and smaller 91 3/4" Steel 95 S 2.850.13 X-trube 2591190 2693360 5/13/2019 5 1" and smalle 77 3/4" Stee 2,325.28 X-trube 2654930 2693360 5/13/2019 5 1" and smaller 74 3/4" Steel 74 \$ 2,766,79 X-trube X-trube 2654957 2693360 5/13/2019 5 1" and smaller 84 3/4" Steel 84 \$ 1.988.02 X-trube X-trube 2654913 2693360 5/13/2019 5 1" and smaller 5 1" and smaller 91 3/4" Steel 74 3/4" Steel 3 120 52 2,340.36 2693360 5/13/2019 X-trube 2654948 2693360 5/13/2019 5 1" and smaller 90 3/4" Steel 2 092 71 X-trube 2693360 5/13/2019 5 1" and smaller 81 3/4" Steel X-trube 2654916 2693360 5/13/2019 5 1" and smalle 90 3/4" Steel 3,269,65 2693360 5/13/2019 5 1" and smaller 68 3/4" Steel 4,259.78 X-trube 2654928 2693360 5/13/2019 5 1" and smaller 62 3/4" Stee 2.092.05 X-trube X-trube 5 1" and smaller 5 1" and smaller 2730043 2693360 5/13/2019 40 3/4" Steel 46 \$ 1,957.15 X-trube 2655503 2693360 5/14/2019 5 1" and smaller 91 3/4" Steel 95 \$ 2,989.86 2669208 2693360 5/15/2019 31 3/4" Stee 2.316.25 X-trube 2669209 2693360 5/15/2019 5 1" and smaller 55 3/4" Steel 54 S 2,427,10 X-trube X-trube 5/16/2019 5/16/2019 5 1" and smaller 5 1" and smaller 59 3/4" Steel 98 3/4" Steel 2,460.35 4,255.12 2669207 2693360 2678830 2693360 X-trube 2669205 2693360 5/16/2019 5 1" and smalle 63 3/4" Stee 63 5 1.564.22 5 1" and smaller X-trube 2678828 2693360 5/16/2019 5 1" and smaller 110 3/4" Steel 113 5 5,713.02 X-trube 2669274 2693360 5/17/2019 5 1" and smaller 70 3/4" Steel 73 \$ 3,659,37 2887065 2693360 5/17/2019 39 3/4" Steel X-trube 5 1" and smaller 2,746.10 X-trube 2655495 2693360 5/20/2019 5 1" and smaller 87 3/4" Steel 87 S 2.377.13 5/20/2019 2,716.94 X-trube 2672223 2693360 5/20/2019 5 1" and smaller 66 3/4" Steel 68 \$ 2 214 79 32 \$ X-trube 2881318 2693360 5/20/2019 5 1" and smaller 27 3/4" Steel 1,743.92 Y-trube 2693360 5/20/2019 5 1" and smalle 95 3/4" Stee 100 2 968 71 23 \$ 3,000.42 X-trube 2693360 5 1" and smaller 22 3/4" Steel X-trube 2693360 5 1" and smalle 72 3/4" Stee 74 5 1.963.50

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| March 1900 | rvice Installation Cost | Total Footage Retired | Size & Type Retired | Total Footage Installed | Month Size Installed | Const Complete Date | ProjectName | Op District | Related WR | WR# | Туре |
|--|-------------------------|-----------------------|----------------------------|-------------------------|--|------------------------|-------------|-------------|--------------------|--------------------|--------------------|
| 100 | 4,21 | | 3/4" Steel | 97 3 | 5 1" and smaller | | | 97 | 2693360 | | |
| March Marc | 2,60 2,85 | | | | | | | 97 | | | |
| 1906 | 2,88 | 127 \$ | 3/4" Steel | 119 | 5 1" and smaller | 5/21/2019 | | 89 | 2693360 | 2678846 | X-trube |
| March Marc | 2,99 | | | | | | | 89 | | | |
| March Marc | 1,72 | 17 \$ | 3/4" Steel | 17 | 5 1" and smaller | 5/23/2019 | | 89 | 2693360 | 2675972 | X-trube |
| March Marc | 2,47 3,34 | | | | 5 1" and smaller | 5/23/2019 | | 89 | | | X-trube |
| Mary | 3,88 | 41 \$ | 3/4" Steel | 41 3 | 5 1" and smaller | 5/28/2019 | | 89 | 2693360 | 2675978 | X-trube |
| March Marc | 3,84 | 66 \$ | 3/4" Steel | 66 3 | 5 1" and smaller | 5/29/2019 | | 89 | 2693360 | 2669272 | X-trube |
| Section Sect | 4,58 2.98 | | | | | | | 89 89 | | | |
| Section Sect | 4,82 | | | | | | | 89 | | | |
| Stock 1986 | 2,14 4,58 | | 3/4" Steel | 73 3 | 5 1" and smaller | 5/30/2019 | | 89 | 2693360 | 2675980 | |
| Section 1985 | 3,18 | 217 \$ | 5/8" Copper | 212 5 | 6 1" and smaller | 6/3/2019 | | 89 | 2693360 | 2897244 | X-trube |
| March Marc | 3,18 3,81 | 82 \$ | | | 6 1" and smaller | 6/4/2019 | | 89 | | | |
| Section Company Comp | 3,81 | | | | | | | 89 95 | | | |
| March Marc | 3,44 | | | | | | | 95 | | | |
| Section Sect | 2,84 3,07 | | | | | | | 95 95 | | | |
| State 1985 | 1,73 | 57 \$ | 3/4" Steel | 58 3 | 6 1" and smaller | 6/12/2019 | | 95 | 2693360 | 2883366 | X-trube |
| March Marc | 2,03 2,33 | 75 \$ | 3/4" Steel | 75 3 | 6 1" and smaller | 6/20/2019 | | 97 | | | |
| Section Sect | 1,89 | 53 \$ | 1/2" Plastic | 54 1 | 7 1" and smaller | 7/11/2019 | | 95 | 2693360 | 2913908 | X-trube |
| March Marc | 2,11 2.14 | | | | | 7/12/2019 | | 95 | | | |
| March 1948 | 2,14 | | | | | | | 95 89 | | | |
| Stock 1964 | 1,82 | | | | | | | 89 | | | |
| Section March Ma | 2,82 | 48 \$ 103 \$ | 1/2" Plastic 3/4" Steel | 89 1 | 8 1" and smaller 8 1" and smaller | 8/8/2019 8/22/2019 | | 89 80 | 2904175 2693360 | | |
| Solid Soli | 4,11 | 98 \$ | 3/4" Steel | 103 | 8 1" and smaller | 8/27/2019 | | 89 | 2693360 | 2948684 | X-trube |
| Section 19705 20000 1 1 1 1 1 1 1 1 1 | 3,30 | 112 \$ | 3/4" Steel | 104 | 8 1" and smaller | 8/27/2019 | | 89 | 2693360 | 2944826 | |
| March 1971 | 1,54 1.60 | 16 S 19 S | 3/4" Steel | 12 : | 9 1" and smaller 9 1" and smaller | 9/16/2019 | | 97 | 2693360 | | X-trube X-trube |
| March 1988 | 1,63 | | | | | 9/16/2019 | | 97 | | | X-trube |
| March Marc | 2,53 2,04 | | | | | | | 95 | | | |
| March 1940 | 2,59 | 18 \$ | 3/4" Steel | 69 3 | 9 1" and smaller | 9/20/2019 | | 95 | 2693360 | 2944337 | X-trube |
| Statistics | 3,03 2,94 | | | | | 9/20/2019 | | 95 | 2693360 | | |
| School | 1,85 | 27 S | 3/4" Steel | 27 3 | 9 1" and smaller | 9/20/2019 | | 95 | 2693360 | 2943623 | X-trube X-trube |
| Section 1982 1983 | 3,25 | 84 \$ | 3/4" Steel | 84 3 | 9 1" and smaller | 9/23/2019 | | 95 | 2693360 | 2947702 | X-trube |
| No. | 2,85 1.96 | | | | | | | 95 95 | | | |
| Section Sect | 2,80 | 76 \$ | 3/4" Steel | 61 3 | 9 1" and smaller | 9/24/2019 | | 95 | 2693360 | 2945689 | X-trube |
| \$1,000 \$ | 2,16 2,46 | 84 \$ | 3/4" Steel | 84 3 | 9 1" and smaller | 9/24/2019 | | 95 | 2693360 | 2947722 | |
| \$1,000 \$2,000 \$ | 2,79 | | 1/2" Plastic | 59 1 | 9 1 and smaller 9 1" and smaller | 9/24/2019 | | 95 | | | X-trube X-trube |
| 2-14-14-15 2-1 | 2,71 | 66 \$ | 3/4" Steel | 63 3 | 9 1" and smaller | 9/24/2019 | | 95 | 2693360 | 2948065 | X-trube |
| Secondary 1987-1985 1988 | 3,01 2.87 | 79 \$ 67 \$ | 3/4" Steel 3/4" Steel | 79 3 | 9 1" and smaller | 9/25/2019 | | 95 95 | | | X-trube X-trube |
| Service 394-55 269380 9 1 of street 64 5 | 2,36 | 87 \$ | 3/4" Steel | 87 | 9 1" and smaller | 9/25/2019 | | 95 | | | |
| Section Sect | 2,00 | | | | | | | 95 | | | |
| | 1,84 | 40 \$ | 3/4" Steel | 37 3 | 9 1" and smaller | 9/26/2019 | | 95 | 2693360 | 2951385 | X-trube |
| Sender 2964875 296380 9 1 mart smaller 77 Met Sender 77 Met Send | 5,37 1,98 | | 3/4" Steel | 78 3 | 9 1" and smaller | 9/28/2019 | | 95 | 2693360 | 2943628 | |
| 2-50-5-68 2-20-5-10 5 5 5 5 5 5 5 5 5 | 1,98 2,51 | | 3/4" Steel 3/4" Steel | 34 3 77 3 | 9 1" and smaller 9 1" and smaller | 9/28/2019 9/30/2019 | | 95 95 | 2693360 2693360 | 2947728 2946875 | |
| 245668 2003100 9 1 to make 09,002,009 9 1 to make 09,002,009 10,002,009 10 to make 09,002,009 10,002,0 | 3,12 | 79 \$ | 3/4" Steel | 79 | 9 1" and smaller | 9/30/2019 | | 95 | 2693360 | | X-trube |
| 2545422 269380 95 2693 | 2,87 | | | | | | | 95 | | | |
| 2544827 | 2,90 | 70 \$ | 3/4" Steel | 70 3 | 10 1" and smaller | 10/2/2019 | | 95 | 2693360 | 2945822 | X-trube |
| 240-777 | 2,96 3,28 | 68 \$ | 3/4" Steel | 64 3 | 10 1" and smaller | 10/2/2019 | | 95 | 2693360 | 2946686 | |
| 244703 249730 969730 96 101/2019 10 1° and smaller 81 3/4° Steel 90 5 | 2,87 | | | | | | | 95 | 2693360 | | X-trube |
| 265901 269350 80 104/2019 10 1 and smaller 77 5ff Copper 78 5 5 5 5 5 5 5 5 5 | 3,27 | 90 \$ | 3/4" Steel | 82 3 | 10 1" and smaller | 10/4/2019 | | 95 | 2693360 | 2947703 | X-trube |
| 244520 269350 95 107/2019 10 1 and smaller 58 /**Steel 58 5 | 2,28 3,54 | | 5/8" Copper | 81 3 | 10 1" and smaller 10 1" and smaller | 10/4/2019 | | 95 89 | | | |
| Skribbe 294574 269386 95 95 95 95 95 95 95 9 | 2,83 | 58 \$ | 3/4" Steel | 58 3 | 10 1" and smaller | 10/7/2019 | | 95 | 2693360 | 2948290 | X-trube |
| 107/2019 10 1 and smaller 72 3/4 Steel 72 5 | 3,10 1,94 | | | | | | | 95 95 | | | |
| X-trube 2945748 2693800 95 107/72019 10 1° and smaller 55 12" Plastic 65 \$ X | 2,58 | 72 \$ | 3/4" Steel | 72 3 | 10 1" and smaller | 10/7/2019 | | 95 | 2693360 | 2947432 | X-trube |
| X-trube 2651287 2693560 97 X-trube 2651295 2693560 95 X-trube 2651295 2693560 95 X-trube 2651395 2693560 95 X-trube 265295 2693560 95 X-trube 26 | 2,88 3,06 | | 1/2" Plastic | 65 1 | 10 1" and smaller | 10/7/2019 | | 95 | 2693360 | 2945748 | X-trube |
| X-trube 2961205 | 3,06 1,40 | | 3/4" Steel | 76 S | 10 1 and smaller 10 1" and smaller | 10//2019 | | 95 97 | 2693360 | 2945347 2961287 | |
| X-trube 295179 269380 95 108/2019 10 1" and smaller 53 1/2" Plastic 52 5 | 1,60 | 80 \$ | 1/2" Plastic | 67 1 | 10 1" and smaller | 10/8/2019 | | 95 | 2693360 | 2961205 | X-trube |
| X-trube 294576 2693560 95 X-trube 2945825 2693560 95 X-trube 2945826 2693560 95 X-trube 2945826 2693560 95 X-trube 2945826 2693560 95 X-trube 294574 2693560 95 X-trube 2945754 2693560 95 X-trube 2945752 2693560 95 X-trube 2945752 2693560 95 X-trube 2945752 2693560 95 X-trube 2945753 2693560 95 X-trube 2945754 2693560 95 X-trube 2945756 2693560 95 X-trube 2945756 2693560 95 X-trube 2945756 2693560 95 X-trube 2945756 2693560 95 X-trube 2945750 2693560 95 X-trube 2945750 2693560 95 X-trube 2947702 2693560 95 X-trube 2947703 2693560 95 X-trube 294770 2693560 95 X-trube 2948261 2693560 95 X-trube 2 | 2,75 1.51 | | | | | | | 95 | | | |
| X-trube 294526 269350 95 X-trube 294575 269350 95 X-trube 294575 269350 95 X-trube 294575 269350 95 X-trube 294575 269350 95 X-trube 294573 269350 95 X-trube 294770 269350 95 X-trube 294861 269350 95 X-trube 294771 269350 95 X-trube 294781 269350 95 X-trube 294781 269350 95 X-trube 294781 269350 95 X-trube 294781 269350 95 | 2,73 | 52 \$ | 1/2" Plastic | 52 1 | 10 1" and smaller | 10/8/2019 | | 95 | 2693360 | 2945756 | X-trube |
| X-trube 2945754 2693860 95 109/2019 10 1° and smaller 36 12° Plastic 81 \$ \$ \$ \$ \$ \$ \$ \$ \$ | 2,28 2,51 | 48 \$ | 3/4" Steel | 46 | | | | 95 | | | |
| X-trube 294772 2693360 95 10/9/2019 10 1" and smaller 17 3/4" Steel 17 5 X-trube 2947392 2693360 95 10/9/2019 10 1" and smaller 17 3/4" Steel 17 5 X-trube 2947392 2693360 95 10/9/2019 10 1" and smaller 112 3/4" Steel 112 5 X-trube 2947392 2693360 95 10/9/2019 10 1" and smaller 20 3/4" Steel 112 5 X-trube 2947700 2693360 95 10/1/2019 10 1" and smaller 56 3/4" Steel 56 5 X-trube 2947723 2693360 95 10/1/2019 10 1" and smaller 66 3/4" Steel 56 5 X-trube 2947723 2693360 95 10/1/2019 10 1" and smaller 66 3/4" Steel 56 5 X-trube 2947732 2693360 95 10/1/2019 10 1" and smaller 68 3/4" Steel 84 5 X-trube 2947730 2693360 95 10/1/2019 10 1" and smaller 95 3/4" Steel 84 5 X-trube 2947730 2693360 95 10/1/2019 10 1" and smaller 95 3/4" Steel 84 5 X-trube 2948511 2693360 95 10/1/2019 10 1" and smaller 95 3/4" Steel 35 5 X-trube 2948511 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 35 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 71 7/4" Steel 35 X-trube 2946607 2693360 95 10/1/2019 10 1" and smaller 71 7/4" Steel 117 5 X-trube 2946607 2693360 95 10/1/2019 10 1" and smaller 117 3/4" Steel 117 5 X-trube 2947731 2693360 95 10/1/2019 10 1" and smaller 88 3/4" Steel 117 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 88 3/4" Steel 117 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 88 3/4" Steel 117 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 88 3/4" Steel 117 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 3/4" Steel 116 5 X-trube 2948607 2693360 95 10/1/2019 10 1" and smaller 70 | 88 | | 1/2" Plastic | - 1 | 10 | 10/9/2019 | | 95 | 2693360 | | |
| X-trube 2946567 2693360 95 10/9/2019 10 1*and smaller 112 3/4*Steel 112 \$ X-trube 2947392 2693360 95 10/9/2019 10 1*and smaller 20 3/4*Steel 19 \$ X-trube 2947702 2693360 95 10/11/2019 10 1*and smaller 56 3/4*Steel 56 \$ X-trube 2947723 2693360 95 10/11/2019 10 1*and smaller 66 3/4*Steel 74 \$ X-trube 2947732 2693360 95 10/11/2019 10 1*and smaller 68 3/4*Steel 84 \$ X-trube 2947730 2693360 95 10/11/2019 10 1*and smaller 95 3/4*Steel 84 \$ X-trube 2947730 2693360 95 10/11/2019 10 1*and smaller 95 3/4*Steel 84 \$ X-trube 294730 2693360 95 10/11/2019 10 1*and smaller 95 3/4*Steel 95 \$ X-trube 2945617 2693360 95 10/11/2019 10 1*and smaller 70 3/4*Steel 35 \$ X-trube 2945617 2693360 95 10/11/2019 10 1*and smaller 77 1/2*Postel 35 \$ X-trube 2945617 2693360 95 10/11/2019 10 1*and smaller 77 1/2*Postel 17 \$ X-trube 2945607 2693360 95 10/11/2019 10 1*and smaller 117 3/4*Steel 117 \$ X-trube 2947731 2693360 95 10/11/2019 10 1*and smaller 83 3/4*Steel 117 \$ X-trube 2948361 2693360 95 10/11/2019 10 1*and smaller 83 3/4*Steel 10 \$ X-trube 294731 2693360 95 10/11/2019 10 1*and smaller 83 3/4*Steel 16 \$ X-trube 294731 2693360 95 10/11/2019 10 1*and smaller 77 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 2693360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 294751 269360 95 10/11/2019 10 1*and smaller 72 3/4*Steel 16 \$ X-trube 29475 | 2,44 | | 1/2" Plastic | 36 1 | 10 1" and smaller | 10/9/2019 | | 95 | 2693360 | | X-trube |
| Number 2947302 2693360 95 10/9/2019 10 1" and smaller 20 3/4" Steel 19 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 2,16 3.52 | | | | | 10/9/2019 | | 95 95 | | | X-trube X-trube |
| X-trube 2947723 2693360 95 101/12/2019 10 1" and smaller 66 3/4" Steel 74 \$ \$ \$ \$ \$ \$ \$ \$ \$ | 2,11 | 19 \$ | 3/4" Steel | 20 3 | 10 1" and smaller | 10/9/2019 | | 95 | 2693360 | 2947392 | X-trube |
| X-trube 294773 2693560 95 10/11/2019 10 1" and smaller 84 3/4" Steel 84 5/5 Strube 2947730 2693560 95 10/11/2019 10 1" and smaller 95 3/4" Steel 95 5/5 Strube 2956827 2693560 95 10/12/2019 10 1" and smaller 70 3/4" Steel 35 5/5 Strube 2945611 2693560 95 10/12/2019 10 1" and smaller 70 3/4" Steel 35 5/5 Strube 2945611 2693560 95 10/12/2019 10 1" and smaller 17 3/4" Steel 17 5/5 Strube 2945607 2693560 95 10/14/2019 10 1" and smaller 117 3/4" Steel 117 5/5 Strube 2945607 2693560 95 10/14/2019 10 1" and smaller 117 3/4" Steel 117 5/5 Strube 294561 2693560 95 10/14/2019 10 1" and smaller 76 3/4" Steel 12 5/5 Strube 294561 2693560 95 10/14/2019 10 1" and smaller 76 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294761 2693560 95 10/14/2019 10 1" and smaller 72 3/4" Steel 16 5/5 Strube 294 | 2,78 2,35 | | | | | | | 95 | | | |
| X-trube 2947730 2693360 95 10/11/2019 10 1"and smaller 95 3/4" Steel 95 \$ X-trube 2947807 2693360 95 10/12/2019 10 1"and smaller 70 3/4" Steel 35 \$ X-trube 2943611 2693360 95 10/12/2019 10 1"and smaller 75 1/2" Plastic 75 \$ X-trube 2943617 2693360 95 10/14/2019 10 1"and smaller 117 3/4" Steel 117 \$ X-trube 2947731 2693360 95 10/14/2019 10 1"and smaller 81 3/4" Steel 117 \$ X-trube 2947731 2693360 95 10/14/2019 10 1"and smaller 81 3/4" Steel 20 \$ X-trube 2947361 2693360 95 10/14/2019 10 1"and smaller 75 3/4" Steel 146 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 146 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 146 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 15 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 10/14/2019 10 | 2,35 3,45 | 84 \$ | 3/4" Steel | 84 3 | 10 1" and smaller | 10/11/2019 | | 95 95 | 2693360 | 2947732 | X-trube |
| X-trube 294561 | 3,73 | 95 \$ | 3/4" Steel | 95 3 | 10 1" and smaller | 10/11/2019 | | 95 | 2693360 | 2947730 | X-trube |
| X-trube 2946607 2693360 95 10/4/2019 10 1"and smaller 117 3/4" Steel 117 \$ X-trube 2947731 2693360 95 10/4/2019 10 1"and smaller 88 3/4" Steel 20 \$ X-trube 2948236 2693360 95 10/4/2019 10 1"and smaller 76 3/4" Steel 16 \$ X-trube 2948236 2693360 95 10/4/2019 10 1"and smaller 72 3/4" Steel 16 \$ X-trube 2947641 2693360 95 | 2,10 2,57 | | 3/4" Steel 1/2" Plastic | 70 3 | 10 1" and smaller | 10/12/2019 | | 95 | 2693360 2693360 | 2956827 2943611 | |
| X-trube 2948326 2693360 95 10/14/2019 10 1" and smaller 75 3/4" Steel 146 \$ X-trube 2947641 2693360 95 10/15/2019 10 1" and smaller 72 3/4" Steel 1 \$ | 3,64 | 117 \$ | 3/4" Steel | 117 | 10 1" and smaller | 10/14/2019 | | 95 | 2693360 | 2946607 | X-trube |
| X-trube 2947641 2693360 95 10/15/2019 10 1"and smaller 72 3/4" Steel 1 \$ | 2,89 | | | | | | | 95 | | | |
| *** | 3,13 | 1 \$ | 3/4" Steel | 72 | | | | 95 95 | | | |
| X-trube 2945628 2693360 95 10/15/2019 10 1" and smaller 29 3/4" Steel 29 \$ | 2,44 | 29 \$ | 3/4" Steel | 29 | 10 1" and smaller | 10/15/2019 | | 95 | 2693360 | 2945628 | X-trube |

Minnesota Energy Resources Corporation

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2019 Obsolete Materials Replacement Projects Page 21 of 21

PUBLIC DOCUMENT - PRIVATE DATA ON INDIVIDUALS HAS BEEN EXCISED

[PRIVATE DATA BEGINS . . .

| | | | | THE PROPERTY OF THE PROPERTY O | | | | | | | |
|---------|---------|------------|-------------|--|---------------------|-------|-------------------|--------------------------------|----------------|-----------------------|---------------------------|
| Туре | WR# | Related WR | Op District | ProjectName | Const Complete Date | Month | Size Installed | Total Footage Installed Size 8 | & Type Retired | Total Footage Retired | Service Installation Cost |
| X-trube | 2947729 | 2693360 | 95 | | 10/15/2019 | | 10 1" and smaller | 118 3/4" Steel | | 133 \$ | 2,517.58 |
| X-trube | 2947370 | 2693360 | 95 | | 10/17/2019 | | 10 1" and smaller | 59 1/2" Plastic | | 59 \$ | 1,937.19 |
| X-trube | 2945747 | 2693360 | 95 | | 10/17/2019 | | 10 1" and smaller | 72 1/2" Plastic | | 72 \$ | 3,096.14 |
| X-trube | 2948369 | 2693360 | 95 | | 10/17/2019 | | 10 1" and smaller | 58 3/4" Steel | | 58 \$ | 2,160.94 |
| X-trube | 2946873 | 2693360 | 95 | | 10/17/2019 | | 10 1" and smaller | 99 3/4" Steel | | 106 \$ | 2,935.09 |
| X-trube | 2946832 | 2693360 | 95 | | 10/17/2019 | | 10 1" and smaller | 17 3/4" Steel | | 17 \$ | 1,895.39 |
| X-trube | 2945814 | 2693360 | 95 | | 10/18/2019 | | 10 1" and smaller | 30 3/4" Steel | | 39 \$ | 2,467.97 |
| X-trube | 2945694 | 2693360 | 95 | | 10/18/2019 | | 10 1" and smaller | 67 1/2" Plastic | | 67 \$ | 2,792.67 |
| X-trube | 2946831 | 2693360 | 95 | | 10/18/2019 | | 10 1" and smaller | 75 3/4" Steel | | 80 \$ | 2,049.00 |
| X-trube | 2948370 | 2693360 | 95 | | 10/18/2019 | | 10 1" and smaller | 50 3/4" Steel | | 50 \$ | 2,441.74 |
| X-trube | 2947726 | 2693360 | 95 | | 10/19/2019 | | 10 1" and smaller | 61 3/4" Steel | | 61 \$ | 2,836.77 |
| X-trube | 2945749 | 2693360 | 95 | | 10/22/2019 | | 10 1" and smaller | 72 1/2" Plastic | | 72 \$ | 2,184.61 |
| X-trube | 2945755 | 2693360 | 95 | | 10/22/2019 | | 10 1" and smaller | 54 1/2" Plastic | | 54 \$ | 2,653.08 |
| X-trube | 2947399 | 2693360 | 95 | | 10/22/2019 | | 10 1" and smaller | 21 3/4" Steel | | 21 \$ | 1,840.78 |
| X-trube | 2944890 | 2693360 | 95 | | 10/23/2019 | | 10 1" and smaller | 84 3/4" Steel | | 84 \$ | 2,268.58 |
| X-trube | 2945753 | 2693360 | 95 | | 10/23/2019 | | 10 1" and smaller | 82 1/2" Plastic | | 85 \$ | 2,359.92 |
| X-trube | 2945824 | 2693360 | 95 | | 10/23/2019 | | 10 1" and smaller | 86 3/4" Steel | | 86 \$ | 3,667.53 |
| X-trube | 2945757 | 2693360 | 95 | | 10/24/2019 | | 10 1" and smaller | 77 1/2" Plastic | | 82 \$ | 3,271.95 |
| X-trube | 2947655 | 2693360 | 95 | | 10/25/2019 | | 10 1" and smaller | 57 3/4" Steel | | 214 \$ | 1,799.24 |
| X-trube | 2947666 | 2693360 | 95 | | 10/25/2019 | | 10 1" and smaller | 34 3/4" Steel | | 53 \$ | 1,864.25 |
| X-trube | 2986350 | 2693360 | 95 | | 10/25/2019 | | 10 1" and smaller | 52 1/2" Plastic | | 52 \$ | 3,083.38 |
| X-trube | 2927069 | 2693360 | 95 | | 10/28/2019 | | 10 1" and smaller | 52 1/2" Plastic | | 55 \$ | 3,035.60 |
| X-trube | 2947697 | 2693360 | 95 | | 10/28/2019 | | 10 1" and smaller | 82 3/4" Steel | | 82 \$ | 3,164.34 |
| X-trube | 2948371 | 2693360 | 95 | | 10/28/2019 | | 10 1" and smaller | 53 3/4" Steel | | 53 \$ | 2,052.30 |
| X-trube | 2960609 | 2956841 | 95 | | 10/28/2019 | | 10 1" and smaller | 110 1/2" Plastic | | 88 \$ | 1,534.14 |
| X-trube | 2654958 | 2693360 | 89 | | 10/30/2019 | | 10 | - None | | - \$ | 267.90 |
| X-trube | 2987663 | 2693360 | 95 | | 11/21/2019 | | 11 1" and smaller | 70 3/4" Steel | | 70 \$ | 2,228.79 |
| | Total | | | | | | | 52,837 | | \$ | 1,722,111.70 |

... PRIVATE DATA ENDS]

Exhibit K

Maps of Planned Aldyl-A Main Replacements (2021)

Minnesota Energy Resources Corporation
Docket No. G011/M-20Exhibit K
Maps of Aldyl-A Main Replacement (2021)
Page 1 of 1

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Attachment K has been designated as non-public in its entirety, as it contains information MERC considers to be Trade Secret as defined by Minn. Stat. § 13.37, subd. 1(b). The information is not generally known to, and not readily ascertainable by, vendors and competitors of MERC, who could obtain economic value from its disclosure. MERC maintains this information as trade secret.

Exhibit L

Project Schedule for Obsolete Material Replacements (2021)

Docket No. G011/M-20-

Task Name Resource Names Duration Start Finish Complete October January April July October January April October January 9% C - Obsolete Mat. **GUIC - Obsolete Mat.** 478 days Wed 1/1/20 Mon 11/1/21 **Project Scope Determined** Wed 1/1/20 Tue 2/25/20 100% 1 Engineering 2 Preliminary Design Engineering Wed 2/26/20 Tue 3/24/20 100% 20 Design -3 Design 85 days Fri 1/15/21 Thu 5/13/21 0% 4 Final Designs Designers 1 mon Fri 1/15/21 Thu 2/11/21 0% 5 Permitting (when required) Fri 2/12/21 Thu 5/6/21 Designers, Engineers 3 mons 0% 6 Land Acquisition (when required) Fri 1/15/21 Thu 5/6/21 Real Estate 0% 4 mons 7 Fri 2/12/21 Competitively Bid Supply chain Thu 4/8/21 0% 2 mons 8 Release Work to Contractors Designers 1 wk Fri 5/7/21 Thu 5/13/21 0% **Construction** 9 Construction 102 days Fri 5/14/21 Mon 10/4/21 0% 10 AA Replacement - Pine City Tue 6/1/21 Mon 9/13/21 0% **Construction Contractor** 15 wks 11 AA Replacement - Rochester 0% **Construction Contractor** 10 wks Fri 5/14/21 Thu 7/22/21 12 AA Replacement - Caledonia Thu 7/1/21 Wed 8/4/21 0% **Construction Contractor** 5 wks 13 AA Replacement - Crosby 0% **Construction Contractor** 20 wks Fri 5/14/21 Thu 9/30/21 14 AA Replacement - Buhl **Construction Contractor** 12 wks Tue 6/15/21 Mon 9/6/21 0% 15 0% AA Replacement - Grand Rapids **Construction Contractor** 4 wks Tue 9/7/21 Mon 10/4/21 16 X-trube Replacements (Various) Thu 8/5/21 Wed 9/1/21 0% **Construction Contractor** 4 wks 17 Stop Valve Replacements (Various) **Construction Contractor** 16 wks Fri 5/14/21 Thu 9/2/21 0% 11/1 18 **Project Complete** 0 days Mon 11/1/21 Mon 11/1/21 0% Task **Inactive Task** Manual Summary Rollup External Milestone \Diamond **Summary Progress** Split Inactive Milestone **Manual Summary** Deadline Project: GUIC - Obsolete Mat. Milestone **Inactive Summary** Start-only Progress Date: Wed 3/11/20 Manual Progress Summary Manual Task Finish-only **Project Summary Duration-only External Tasks** Slack Page 1

In the Matter of the Petition of Minnesota Energy Resources Corporation for Approval of a Gas Utility Infrastructure Cost Rider True-Up Report for 2019, Revenue Requirements for 2021, and Revised Surcharge Factors Docket No. G011/M-20-

CERTIFICATE OF SERVICE

I, Kristin M. Stastny, hereby certify that on the 1st day of April, 2020, on behalf of Minnesota Energy Resources Corporation (MERC) I electronically filed a true and correct copy of the enclosed Petition on www.edockets.state.mn.us. Said documents were also served via U.S. mail and electronic service as designated on the attached service list.

Dated this 1st day of April, 2020.

/s/ Kristin M. Stastny
Kristin M. Stastny

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------------------|--|---------------------------------------|---|--------------------|-------------------|---|
| Michael | Ahern | ahern.michael@dorsey.co m | Dorsey & Whitney, LLP | 50 S 6th St Ste 1500 Minneapolis, MN 554021498 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Generic Notice | Commerce Attorneys | commerce.attorneys@ag.st ate.mn.us | Office of the Attorney General-DOC | 445 Minnesota Street Suite 1400 St. Paul, MN 55101 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Sharon | Ferguson | sharon.ferguson@state.mn .us | Department of Commerce | 85 7th Place E Ste 280 Saint Paul, MN 551012198 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Daryll | Fuentes | dfuentes@usg.com | USG Corporation | 550 W Adams St Chicago, IL 60661 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Brian | Meloy | brian.meloy@stinson.com | STINSON LLP | 50 S 6th St Ste 2600 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Andrew | Moratzka | andrew.moratzka@stoel.co m | Stoel Rives LLP | 33 South Sixth St Ste 4200 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Catherine | Phillips | catherine.phillips@we- energies.com | We Energies | 231 West Michigan St Milwaukee, WI 53203 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Generic Notice | Residential Utilities Division | residential.utilities@ag.stat e.mn.us | Office of the Attorney General-RUD | 1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Elizabeth | Schmiesing | eschmiesing@winthrop.co m | Winthrop & Weinstine, P.A. | 225 South Sixth Street Suite 3500 Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Will | Seuffert | Will.Seuffert@state.mn.us | Public Utilities Commission | 121 7th PI E Ste 350 Saint Paul, MN 55101 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
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| Colleen | Sipiorski | Colleen.Sipiorski@wecener gygroup.com | Minnesota Energy Resources Corporation | 700 North Adams St Green Bay, WI 54307 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Kristin | Stastny | kstastny@taftlaw.com | Taft Stettinius & Hollister LLP | 2200 IDS Center 80 South 8th St Minneapolis, MN 55402 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Eric | Swanson | eswanson@winthrop.com | Winthrop & Weinstine | 225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |
| Mary | Wolter | mary.wolter@wecenergygr oup.com | Minnesota Energy Resources Corporation (HOLDING) | 231 West Michigan St Milwaukee, WI 53203 | Electronic Service | No | GEN_SL_Minnesota Energy Resources Corporation_General Service List |