



B AND H GAS JOHNSON COUNTY GAS

Onsite Due Diligence Report – November 11/12, 2020

[Abstract](#)

The following pages are a management summary of Critical Findings and Observations related to the above referenced onsite visit.

Jerry Foreman
[Email address]



November 11-12, 2020 On Site visit

Offices of Acquisition Target – 497 George Road, Betsy Layne, Kentucky

Kevin Percy (Navitas GM) and Jerry Foreman (Navitas Regulatory Compliance and Documentation Specialist) conducted an on site due diligence review of facilities and documents on the Wednesday and Thursday detailed above. Mr. Percy will report his conclusions and recommendations separately to Navitas management. Mr. Foreman provides a management summary of conclusions and observations following. Should more detail be required please contact Jerry Foreman.

Note: This summary focuses on the risk elements of the due diligence as requested by Navitas Senior Management and should not be construed to be information suggesting a [REDACTED]. Rather the summary is intended to [REDACTED] effort so that proper planning and potential future costs can be considered for the benefit of Navitas. In fact, [REDACTED]
[REDACTED] those opportunities are identified and noted by senior management.

Top 10 Critical Findings / Observations

1. [REDACTED]
 - 1.1. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



[Redacted]

5. [Redacted]

[Redacted]

■ [Redacted]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

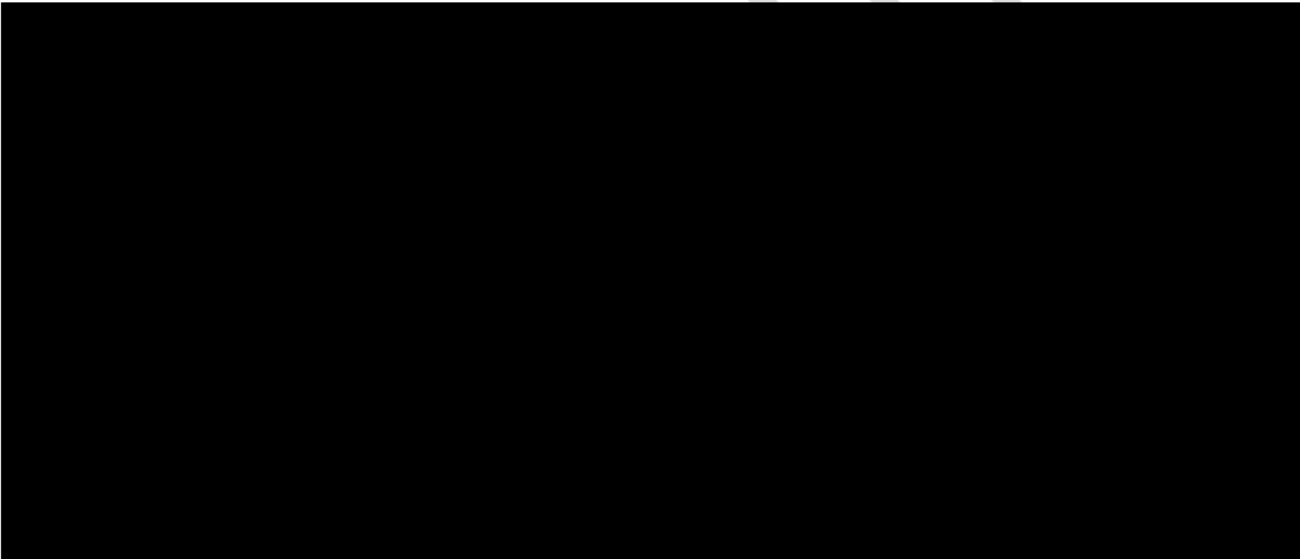
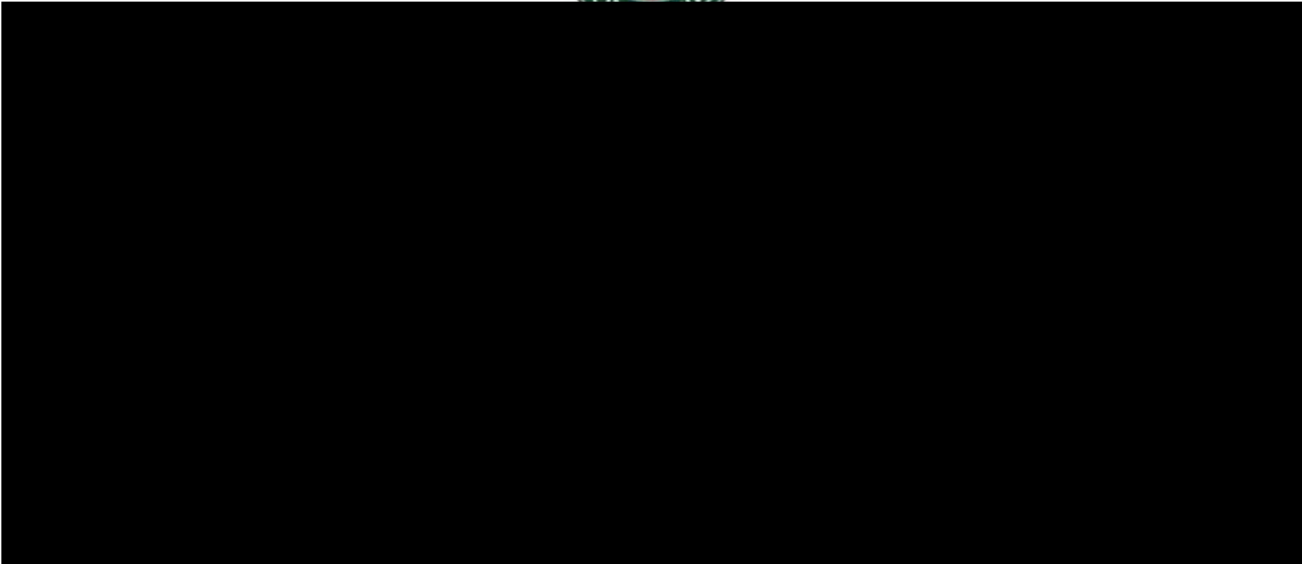
[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

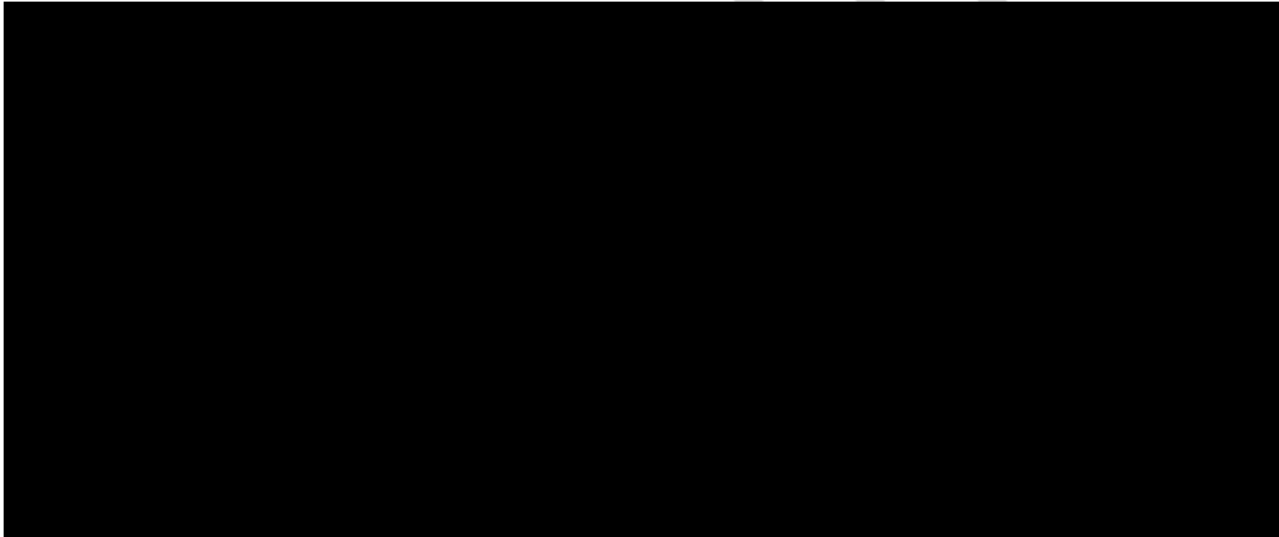
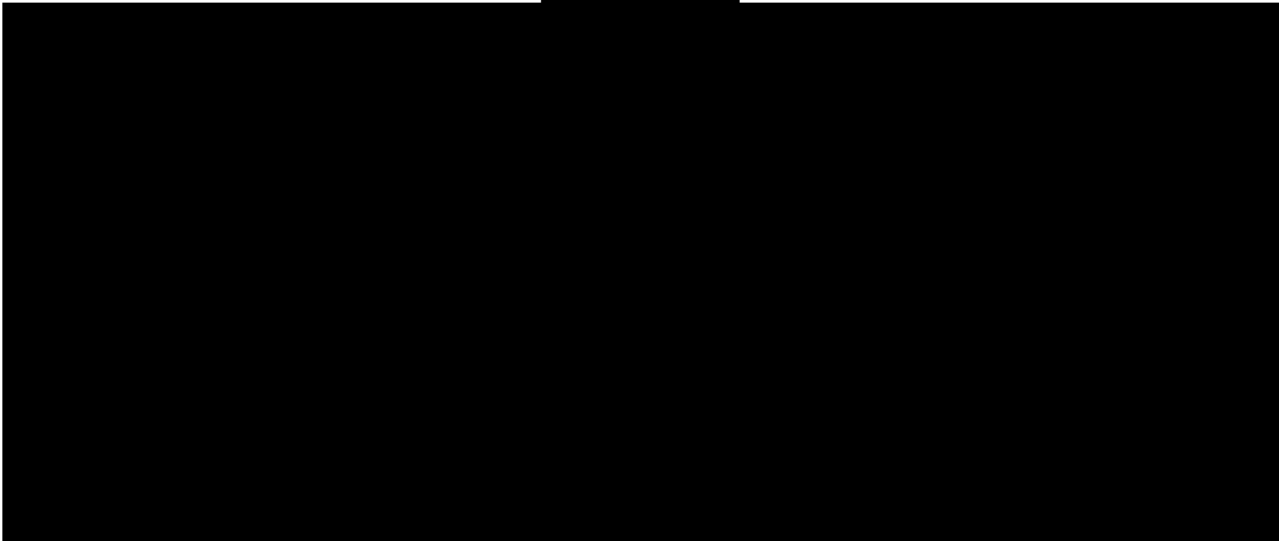
See the Following Pages for PHMSA 7100 Annual Report Leak Analysis Charts



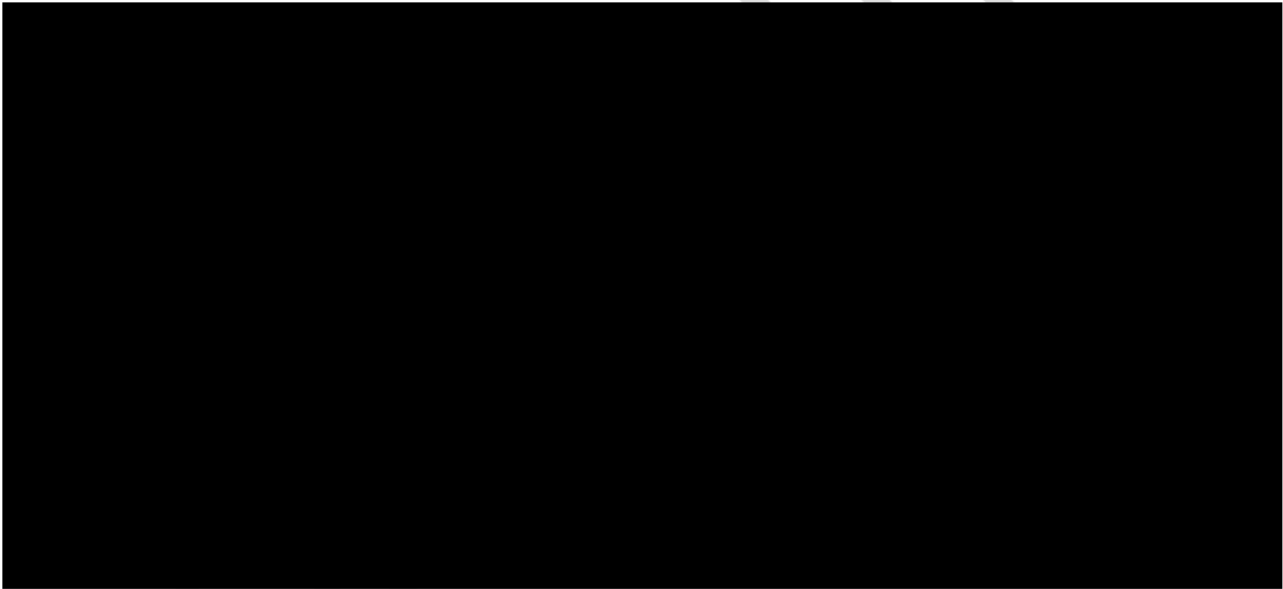
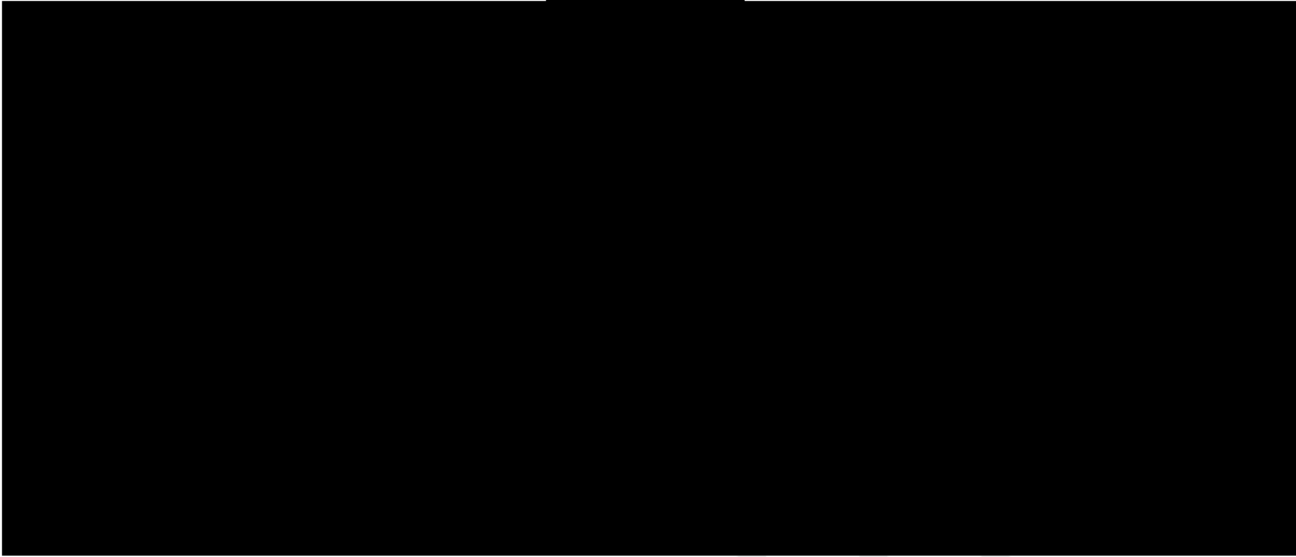
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