Notice: This report is required by 49 CFR Part 195. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122.

Form Approved OMB No. 2137-0614 Expires: 01/31/2014



U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration

ANNUAL REPORT FOR CALENDAR YEAR 20_ HAZARDOUS LIQUID PIPELINE SYSTEMS

INITIAL REPORT ☐
SUPPLEMENTAL REPORT ☐

"60 DAY VERSION"

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0614. Public reporting for this collection of information is estimated to be approximately 18 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

Important: Please read the separate instructions for completeing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at http://www.phmsa.dot.gov/pipeline/library/forms.http://www.phmsa.dot.gov/pipeline.

| http://www.phmsa.dot.gov/pipeline/library/formshttp://www.phmsa.dot | Lgov/pipeline . |
|--|--|
| PART A - OPERATOR INFORMATION | DOT USE ONLY |
| 1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID) | 2. NAME OF OPERATOR COMPANY OR ESTABLISHMENT: |
| 3. Reserved_INDIVIDUAL WHERE ADDITIONAL INFORMATION MAY BE OBTAINED: Name Title Email Address /I-I | 4. HEADQUARTERS ADDRESS: Company Name Street Address State: / / Zip Code: / / / / - / / / / / / / / / / / / / / |
| 5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY Coarried and complete the report for that Commodity Group. File a september of the Commodity Group. File a se | |

☐ INTRAstate pipeline → List all of the States in which INTRAstate pipelines and/or pipeline

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facilities included under this OPID exist: ___, ___, ___, etc.

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OMB No. 2137-0614

| 8. Reserved DOES THIS REPORT REPRESENT A CHANGE FROM LAST YEAR'S FINAL REPORTED NUMBERS FOR ONE OR MORE OF THE FOLLOWING PARTS: PART B, D, E, H, I, J, K, L, or M? (For calendar year 2010 reporting or if this is a first-time Report for an operator or OPID, Commodity Group(s), or pipelines and/or pipeline facilities, select the first box only. For subsequent years' reporting, select either No or one or both of the Yes choices.) |
|--|
| ☐ This report is FOR CALENDAR YEAR 2010 reporting or is a FIRST-TIME REPORT and, therefore, the remaining choices in this Question 8 do not apply. Complete all remaining PARTS of this form as applicable. |
| ☐ NO, there are NO CHANGES from last year's final reported information for PARTs B, D, E, H, I, J, K, L, or M. Complete PARTs A, C, and N, along with PARTs F, G, and O when applicable. |
| ☐—YES, this report represents a CHANGE FROM LAST YEAR'S FINAL REPORTED INFORMATION for one or more of PARTs B, D, E, H, I, J, K, L, or M <i>due to corrected information</i> ; however, the pipelines and/or pipeline facilities and operations are the same as those which were covered under last year's report. Complete PARTs A, C, and N, along with only those other PARTs which changed (including PARTs B, F, G, L, and O when applicable). |
| ☐ YES, this report represents a CHANGE FROM LAST YEAR'S FINAL REPORTED INFORMATION for PARTS |
| B, D, E, H, I, J, K, L, or M because of one or more of the following change(s) in pipelines and/or pipeline |
| facilities and/or operations from those which were covered under last year's report. Complete PARTs A, C, and N, along with only those other PARTs which changed (including PARTs B, F, G, L, and O when applicable). |
| (Select all reasons for these changes from the following list) |
| ☐ Merger of companies and/or operations, acquisition of pipelines and/or pipeline facilities |
| |
| ☐ Divestiture of pipelines and/or pipeline facilities |
| ☐ Divestiture of pipelines and/or pipeline facilities ☐ New construction or new installation of pipelines and/or pipeline facilities |
| |
| □ New construction or new installation of pipelines and/or pipeline facilities |
| □ New construction or new installation of pipelines and/or pipeline facilities □ Conversion of service, change in commodity transported, or change in MOP (maximum operating pressure). □ Abandonment of existing pipelines and/or pipeline facilities □ Change in HCA's identified, pipeline facilities or segments that could affect HCAs, or other changes to |
| □ New construction or new installation of pipelines and/or pipeline facilities □ Conversion of service, change in commodity transported, or change in MOP (maximum operating pressure). □ Abandonment of existing pipelines and/or pipeline facilities □ Change in HCA's identified, pipeline facilities or segments that could affect HCAs, or other changes to Operator's Integrity Management Program |
| □ New construction or new installation of pipelines and/or pipeline facilities □ Conversion of service, change in commodity transported, or change in MOP (maximum operating pressure). □ Abandonment of existing pipelines and/or pipeline facilities □ Change in HCA's identified, pipeline facilities or segments that could affect HCAs, or other changes to Operator's Integrity Management Program □ Change in OPID |
| □ New construction or new installation of pipelines and/or pipeline facilities □ Conversion of service, change in commodity transported, or change in MOP (maximum operating pressure). □ Abandonment of existing pipelines and/or pipeline facilities □ Change in HCA's identified, pipeline facilities or segments that could affect HCAs, or other changes to Operator's Integrity Management Program |

For the designated Commodity Group, complete PARTs B, C, D, and E will be calculated from Parts L, P, and Q respectively. Complete PART C one time for all pipelines and/or pipeline facilities – both INTERstate and INTRAstate - included within this OPID.

| PART B - MILES OF PIPE BY LOCATION | | | | | | |
|---|-------------|--|--|--|--|--|
| Total Segment Miles That Could Affect HCAs | | | | | | |
| Onshore | <u>Calc</u> | | | | | |
| Offshore <u>Calc</u> | | | | | | |
| Total Miles | Calc | | | | | |

| PART C - VOLUME TRANSPORTED IN BARREL-MILES (include Commodities within this Commodity Group that are not predominant) | | | | | | | | |
|--|---|---|--|--|--|--|--|--|
| Onshore Offshore | | | | | | | | |
| Crude Oil | | | | | | | | |
| Refined and/or Petroleum Product (non-HVL) | | | | | | | | |
| HVL | 1 | 7 | | | | | | |
| CO ₂ | | | | | | | | |
| Fuel Grade Ethanol (dedicated system) | | | | | | | | |

PART D - MILES OF STEEL PIPE BY MATERIAL CORROSION PROTECTION AND CORROSION PREVENTION STATUS

| | | Steel Cathodically protected | | Steel Cathodica | ally unprotected | | | |
|---|-------------|------------------------------|-------------|-----------------|------------------|----------------|--------------|-------------|
| | | Bare Coated | | Bare Coated | | <u>Plastic</u> | <u>Other</u> | Total Miles |
| П | Onshore | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | Calc |
| П | Offshore | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | Calc |
| | Total Miles | Calc | Calc | Calc | <u>Calc</u> | Calc | <u>Calc</u> | Calc |

PART E - MILES OF ELECTRIC RESISTANCE WELDED (ERW) PIPE BY WELD TYPE AND DECADE

| Decade Pipe Installed | <u>Unknown</u> | Pre- <u>19</u> 40 or Unknown | 1940 -1949 | 1950 - 1959 | 1960 - 1969 | 1970 - 1979 |
|-----------------------|----------------------------|---|-------------------------|-------------|-------------------------|-------------|
| High Frequency | High Frequency <u>Calc</u> | | <u>Calc</u> <u>Calc</u> | | <u>Calc</u> <u>Calc</u> | |
| Low Frequency and DC | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> |
| Total Miles | <u>Calc</u> | Calc | Calc | Calc | Calc | Calc |
| Decade Pipe Installed | 1980 - 1989 | 1990 - 1999 | 2000 – 2009 | 2010 - 2019 | | Total Miles |
| High Frequency | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | | Calc |
| Low Frequency and DC | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | | Calc |
| Total Miles | Calc | Calc | Calc | Calc | | Calc |

For the designated Commodity Group, complete PARTs F and G one time for all INTERstate pipelines and/or pipeline facilities included within this OPID and multiple times as needed for the designated Commodity Group for each State in which INTRAstate pipelines and/or pipeline facilities included within this OPID exist. Each time these sections are completed, designate the State to which the data applies for INTRAstate pipelines and/or pipeline facilities, or that it applies to all INTERstate pipelines included within this Commodity Group and OPID.

| P | ARTs F and G | |
|----|--|------|
| TI | he data reported in these PARTs F and G applies to: (select only one) | |
| | ☐ Interstate pipelines/pipeline facilities | |
| | ☐ Intrastate pipelines/pipeline facilities in the State of //_/ (complete for each State) | |
| | | |
| PA | ART F - INTEGRITY INSPECTIONS CONDUCTED AND ACTIONS TAKEN BASED ON INSPECTION | |
| 1. | MILEAGE INSPECTED IN CALENDAR YEAR USING THE FOLLOWING IN-LINE INSPECTION (ILI) TOOLS | |
| | a. Corrosion or metal loss tools | |
| | b. Dent or deformation tools | |
| | c. Crack or long seam defect detection tools | |
| | d. Any other internal inspection tools | |
| | e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d) | Calc |
| 2. | ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS | |
| | Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation. | |
| | b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria, both within a segment that could affect an HCA and outside of a segment that could affect an HCA. | |
| | c. Total number of conditions repaired WITHIN A SEGMENT THAT COULD AFFECT AN HCA meeting the definition of: | Calc |
| | 1. "Immediate repair condition" [195.452(h)(4)(i)] | |
| | 2. "60-day condition" [195.452(h)(4)(ii)] | |
| | 3. "180-day condition" [195.452(h)(4)(iii)] | |
| 3. | MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING | |
| | a. Total mileage inspected by pressure testing in calendar year. | |
| | b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, both within a segment that could affect an HCA and outside of a segment that could affect an HCA. | |

SEGMENT THAT COULD AFFECT AN HCA.

c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A

d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium)

repaired in calendar year WITHIN A SEGMENT THAT COULD AFFECT AN HCA.

(PART F continued)

| . MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON ECDA (EXTERNAL COROSION DIRE SSESSMENT) | СТ |
|--|------|
| a. Total mileage inspected by ECDA in calendar year. | |
| b. Total number of anomalies identified by ECDA and repaired in calendar year based on the operator's criteria, both within a segment that could affect an HCA and outside of a segment that could affect an HCA. | |
| c. Total number of conditions repaired in calendar year WITHIN A SEGMENT THAT COULD AFFECT AN HCA meeting the definition of: | Calc |
| 1. "Immediate repair condition" [195.452(h)(4)(i)] | |
| 2. "60-day condition" [195.452(h)(4)(ii)] | |
| 3. "180-day condition" [195.452(h)(4)(iii)] | U' |
| . MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES | |
| a. Total mileage inspected by inspection techniques other than those listed above in calendar year. | |
| b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, both within a segment that could affect an HCA and outside of a segment that could affect an HCA. | |
| c. Total number of conditions repaired in calendar year WITHIN A SEGMENT THAT COULD AFFECT AN HCA meeting the definition of: | Calc |
| 1. "Immediate repair condition" [195.452(h)(4)(i)] | |
| 2. "60-day condition" [195.452(h)(4)(ii)] | |
| 3. "180-day condition" [195.452(h)(4)(iii)] | |
| TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR | |
| a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a + 5.a) | Calc |
| b. Total number of anomalies repaired in calendar year both within a segment that could affect an HCA and outside of a segment that could affect an HCA. (Lines 2.b + 3.b + 4.b + 5.b) | Calc |
| c. Total number of conditions repaired in calendar year WITHIN A SEGMENT THAT COULD AFFECT AN HCA. (Lines 2.c.1 + 2.c.2 + 2.c.3 + 3.c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 5.c.1 + 5.c.2 + 5.c.3) | Calc |
| d. Total number of actionable anomalies eliminated by pipe replacement in calendar year that could affect an HCA: | |
| e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year that could affect an HCA: | |

| PART G – MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (segment miles that could affect HCAs ONLY) | | | | | |
|---|------|--|--|--|--|
| a. Baseline assessment miles completed during the calendar year. | | | | | |
| b. Reassessment miles completed during the calendar year. | | | | | |
| c. Total assessment and reassessment miles completed during the calendar year. | Calc | | | | |

For the designated Commodity Group, complete PARTs H, I, J, K, L, and M, P, and Q covering INTERstate pipelines and/or pipeline facilities for each State in which INTERstate systems exist within this OPID and again covering INTRAstate pipelines and/or pipeline facilities for each State in which INTRAstate systems exist within this OPID.

| PARTs H, I, J, K, L, and M, P, and Q | |
|---|--|
| The data reported in these PARTs H, I, J, K, L, and M, P, and Q applies to: (select only one) | |
| ☐ Interstate pipelines/pipeline facilities in the State of III (complete for each State) | |
| ☐ Intrastate Pipelines/pipeline facilities in the State of //_/ (complete for each State) | |

| PART H - MILES OF PIPE BY NOMINAL PIPE SIZE (NPS) | | | | | | | | | |
|---|-------------------|-----------------|------------|-------------|-------------|-------------|----------------------|--------------------------------|---------------------|
| | NPS 4" or less | 6 <u>"</u> | 8 <u>"</u> | 10- | 12 <u>"</u> | 14 <u>"</u> | 16 <u>"</u> | 18- | 20 <u>"</u> |
| | | | | | | . 1 | | | |
| 1 | 22 <u>"</u> | 24 <u>"</u> | 26- | 28 <u>"</u> | 30 <u>"</u> | 32 <u>"</u> | 34 <u>"</u> | 36 <u>"</u> | 38 <u>"</u> |
| Onshore | | | | | 7.6 | | | | |
| | 42" | 44" | 46- | 48 <u>"</u> | 52" | 56" | 58 <u>"</u> and over | Other Pipe Sizes Not Listed | |
| | | | | | | | | Size: Mile Add Sizes as | |
| Calc | Total Miles o | of Onshore Pip | е | | | | | | |
| | NPS 4" or less | 6 <u>"</u> | 8 | 10 <u>"</u> | 12" | 14" | 16- | 18 <u>"</u> | 20 <u>"</u> |
| | | | | • | | | | | |
| | 22" | 24 <u>"</u> | 26- | 28 <u>"</u> | 30" | 32 <u>"</u> | 34 <u>"</u> | 36 <u>"</u> | 38" |
| Offshore | | | | | | | | | |
| | 42- | 44" | 46- | 48 <u>"</u> | 52" | 56" | 58 <u>"</u> and over | | ipe Sizes Listed |
| | | | | | | | | Size: Mile Add Sizes as | es: s needed |
| Calc | Total Miles o | of Offshore Pip | e | | | | | | |

| PART I - MILES OF PIPE BY DECADE INSTALLED | | | | | | | | | | |
|--|---|------------|----|------------|------------|------------|-------------|-------------|-------------|-------------|
| <u>Unknown</u> | <u>/n</u> Pre-20 <u>s</u> or | | | | 1930 -1939 | 1940 -1949 | 1950 – 1959 | 1960 – 1969 | 1970 – 1979 | 1980 – 1989 |
| | | | | | | | | | | |
| 1990 - 19 | 99 | 2000 - 200 | 09 | 2010 - 201 | 9 | | | | Total Mile | s |
| | | | | | | | | | Calc | |

| PART J - MILES OF PIPE BY SPECIFIED MINIMUM YIELD STRENGTH | | | | | | | |
|--|----------------------|--|---------------------------------------|---|-------------|--|--|
| | | peline Segments Sub . 49 CFR 195 Requir | Rural Low-Stress Pipeline Segments | | | | |
| | Ons | shore | Offshore | Subject ONLY to Subpart B of 49 CFR 195 | Total Miles | | |
| Steel Pipe - Operating at greater than 20% SMYS | | | | | Calc | | |
| | Non-Rural Onshore | Rural Onshore | Offshore | | | | |
| Steel Pipe - Operating at less than or equal to 20% SMYS | | | | 3 | Calc | | |
| Steel Pipe - Operating at an unknown stress level | | | | | Calc | | |
| Non-Steel Pipe - Operating at greater than 125 psig | | | 9.0 | | Calc | | |
| Non-Steel Pipe - Operating at less than or equal to 125 psig | | 46 | | | Calc | | |
| Total Miles | С | alc | Calc | Calc | Calc | | |

| PART K - MILES OF REGULATED GATHERING LINES | | | | | | |
|--|----------------------|------------------|----------|-------------|--|--|
| | Non-Rural Onshore | Rural Onshore | Offshore | Total Miles | | |
| Steel Pipe - Operating at greater than 20% SMYS | | | | Calc | | |
| Steel Pipe - Operating at less than or equal to 20% SMYS | | | | Calc | | |
| Non-Steel Pipe - Operating at greater than 125 psig | | | | Calc | | |
| Non-Steel Pipe - Operating at less than or equal to 125 psig | | | | Calc | | |
| Total Miles | Calc | Calc | Calc | Calc | | |

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| PART L – TOTAL SEGMENT MILES THAT COULD AFFECT HCAs | | | | | | | |
|---|-----------------|------------------|----------------|------------------------|------------------------|-------------------------------------|--|
| | BY TYPE OF HCA | | | | | | |
| | POPULATION | ON AREAS | USAs | | COMMERCIALLY | TOTAL SEGMENT | |
| | High Population | Other Population | Drinking Water | Ecological Resource | NAVIGABLE WATERWAYS | MILES THAT COULD AFFECT HCA'S | |
| Onshore | | | | | | | |
| Offshore | | | | | | | |

| PART M - BREAKOUT TANKS | | | | | | | |
|---|---|--|---|---|--------------------------|--|--|
| Commodity Group | Total Number of Tanks Less than or equal to 50,000 Bbls | Total Number of Tanks 50,001 to 100,000 Bbls | Total Number of Tanks 100,001 to 150,000 Bbls | Total Number of Tanks Over 150,000 Bbls | Total Number of Tanks | | |
| Crude Oil | | | | | Calc | | |
| Refined and/or Petroleum Product (non-HVL) | | | | Y | Calc | | |
| HVL | | | 4 | | Calc | | |
| CO ₂ | | | | | Calc | | |
| Fuel Grade Ethanol (dedicated system) | | | 7.00 | | Calc | | |

PART P - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS

| | Steel Cathodic | cally protected | Steel Cathodically unprotected | | | | |
|-----------------|----------------|-----------------|--------------------------------|---------------|----------------|--------------|-------------|
| | <u>Bare</u> | <u>Coated</u> | <u>Bare</u> | <u>Coated</u> | <u>Plastic</u> | <u>Other</u> | Total Miles |
| Onshore | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> |
| <u>Offshore</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> |
| Total Miles | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> |

Other (specify):

PART Q - MILES OF ELECTRIC RESISTANCE WELDED (ERW) PIPE BY WELD TYPE AND DECADE

| Decade Pipe Installed | <u>Unknown</u> | <u>Pre-1940</u> | <u>1940 -1949</u> | <u> 1950 - 1959</u> | <u> 1960 - 1969</u> | <u> 1970 - 1979</u> |
|-----------------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| High Frequency | | | | | | |
| Low Frequency and DC | | | | | | |
| Total Miles | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> |
| Decade Pipe Installed | <u> 1980 - 1989</u> | <u> 1990 - 1999</u> | <u>2000 – 2009</u> | <u>2010 - 2019</u> | | <u>Total Miles</u> |
| High Frequency | | | | | | <u>Calc</u> |
| Low Frequency and DC | | | | | | <u>Calc</u> |
| Total Miles | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | <u>Calc</u> | | <u>Calc</u> |

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For the designated Commodity Group, complete PART N one time for all of the pipelines and/or pipeline facilities included within this OPID, and then also PART O if any portion(s) of the pipelines and/or pipeline facilities covered under this Commodity Group and OPID are included in an Integrity Management Program subject to 49 CFR 195.

| PART N - PREPARER SIGNATURE (applicable to all PARTs A - M) | |
|---|---|
| Durante Name (transporter) | ///_/_/_/_/-/_/_/_/_/_/_/_/ Telephone Number |
| Preparer's Name (type or print) | X |
| Preparer's Title | ///// Facsimile Number |
| Preparer's E-mail Address | |
| | |
| PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and L) | |
| | _ _ - _ - - - - - - - - - - - - - - - |
| Senior Executive Officer's signature certifying the information in PARTs B, F, G, and L as required by 49 U.S.C. 60109(f) | Telephone Number |
| Senior Executive Officer's name certifying the information in PARTs B, F, G, and L as required by 49 U.S.C. 60109(f) | |
| Senior Executive Officer's title certifying the information in PARTs B, F, G, and L as required by 49 U.S.C. 60109(f) | |
| Senior Executive Officer's E-mail Address | |
| | |
| Reco | |