ch violation Form Approved OMB No. 2137-0522 Expires: 2???10/31/2018 Notice: This report is required by 49 CFR Part 191. 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.

**DOT USE ONLY** 

U.S. Department of Transportation	ANNUAL REPORT FOR	CALENDAR YEAR 20	Initial Date							
Dinalina and Harardaya Matariala	NATURAL AND STUED	0.4.0. TD.4.110411001011.4.11D	Submitted							
Pipeline and Hazardous Materials		GAS TRANSMISSION AND PELINE SYSTEMS	Report Submission Type							
Safety Administration			Date Submitted							
comply with a collection of information current valid OMB Control Number. T information is estimated to be approxing completing and reviewing the collection this burden estimate or any other aspective Clearance Officer, PHMSA, Office of the Important: Please read the separate specific examples. If you do not have	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 2137-0522. Public reporting for this collection of information is estimated to be approximately 42 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 completing 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 <a href="http://www.phmsa.dot.gov/pipeline/library/forms">http://www.phmsa.dot.gov/pipeline/library/forms</a> .									
PART A - OPERATOR INFORMATIO	N	DOT USE ONLY								
1. OPERATOR'S 5 DIGIT IDENTIFIC	ATION NUMBER (OPID)	2. NAME OF OPERATOR:								
			<u> </u>							
3. RESERVED		4. HEADQUARTERS ADDRE  Street Address State: ///_Zip Code: //	SS:							
5. THIS REPORT PERTAINS TO THE and complete the report for that Comm				nt gas carried						
<ul> <li>□ Natural Gas</li> <li>□ Synthetic Gas</li> <li>□ Hydrogen Gas</li> <li>□ Propane Gas</li> <li>□ Landfill Gas</li> <li>□ Other Gas → Nam</li> </ul>	ne of Other Gas									
6. RESERVED										
pipelines and/or pipelines and/or pipelines	ine → List all of the S ne facilities included unde	States and OCS portions er this OPID exist:,, s in which INTRAstate pi	in which INTERstate,, etc.	S OPID ARE:						
8. RESERVED										

Expires: ????10/31/2018

For the designated Commodity Group, PARTs B and D will be calculated based on the data entered in Parts L and P respectively. Complete Part C one time for all pipelines and/or pipeline facilities – both INTERstate and INTRAstate - included within this OPID.

PART B – TRANSMISSI	PART B – TRANSMISSION PIPELINE HCA, MCA, and Classes 3 and 4 neither in HCA nor MCA MILES									
	Number of HCA Miles	Number of MCA Miles	Number of Class Location 3 or 4 Miles that are neither in HCA nor in MCA							
Onshore	Calc	<u>Calc</u>	<u>Calc</u>							
Offshore	Calc	<u>Calc</u>	<u>Calc</u>							
Total Miles	Calc	<u>Calc</u>	<u>Calc</u>							

PART C - VOLUME TRANSPORTED IN TRAN- PIPELINES (ONLY) IN MILLION SCF PER YEA Transmission lines of Gas Distribution syste	AR (excludes	☐ Check this box and do not complete PART C if this report only includes gathering pipelines or transmission lines of gas distribution systems.					
		Onshore		Offshore			
Natural Gas							
Propane Gas			R				
Synthetic Gas		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \					
Hydrogen Gas							
Landfill Gas		100					
Other Gas → Name:		. 6					

PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS										
		Steel cathodically protected Steel cathodically unprotected								
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other	Total Miles
Transmission										
Onshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering										
Onshore Type A, Area 1	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Onshore Type A, Area 2	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
Onshore Type B, Area 1	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Onshore Type B, Area 2	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

<sup>&</sup>lt;sup>1</sup> Use of Composite pipe requires a PHMSA Special Permit or waiver from a State

**PART E - RESERVED** 

Expires: ????10/31/2018

For the designated Commodity Group, complete PARTs F and G one time for all INTERstate pipeline facilities included within this OPID and multiple times as needed for the designated Commodity Group for each State in which INTRAstate pipeline facilities included within this OPID exist. Part F "WITHIN AN HCA SEGMENT" data and Part G may be completed only if HCA Miles in Part L is greater than zero.

Р	ARTs F and G	
Т	he data reported in these PARTs applies to: (select only one)	
	□ Interstate ninelines/nineline facilities	
	☐ Interstate pipelines/pipeline facilities	
	☐ Intrastate pipelines/pipeline facilities in the State of //_/ (complete for each State)	
	V	
P	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, specify other 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	
	<ul> <li>Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation.</li> </ul>	
	b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria, both within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
	c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:	Calc
	1. "Immediate repair conditions" [192.933(d)(1)]	
	2. "One-year conditions" [192.933(d)(2)]	
	3. "Monitored conditions" [192.933(d)(3)]	
	4. Other "Scheduled conditions" [192.933(c)]	
	d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:	<u>Calc</u>
	1. "Immediate repair conditions" [192.713(d)(1)]	
	2. "Two-Year conditions" [192.713(d)(3)]	
	3. "Monitored conditions" [192.713(d)(4)]	
	e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA	<u>Calc</u>
SI	EGMENT meeting the definition of:  1. "Immediate repair conditions" [192.713(d)(1)]	
H	2. "Two-Year conditions" [192.713(d)(3)]	
H	3. "Monitored conditions" [192.713(d)(4)]	
_		
3.	MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON SUBPART J PRESSURE TESTING	
<u> </u>	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 an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
	c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
	d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium)	

repaired in calendar year WITHIN AN HCA SEGMENT.

e. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN MCA SEGMENT.	
f. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN MCA SEGMENT.	
g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
h. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
3.1 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING WITH MAXIM GREATER THAN REQUIRED BY SUBPART J AND LESS THAN OR EQUAL TO 1.39 TIMES MAOP	IUM PRESSURE
a. Total mileage inspected by pressure testing in calendar year.	
b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	) Y
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	
e. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN MCA SEGMENT.	
f. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN MCA SEGMENT.	
g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
h. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
3.2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING WITH MAXIM GREATER THAN 1.39 TIMES MAOP AND LESS THAN 1.5 TIMES MAOP.	IUM PRESSURE
a. Total mileage inspected by pressure testing in calendar year.	
b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	
e. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN MCA SEGMENT.	
f. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN MCA SEGMENT.	
g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
h. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
3.3 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING WITH MAXIM EQUAL TO OR GREATER THAN 1.5 TIMES MAOP.	IUM PRESSURE
a. Total mileage inspected by pressure testing in calendar year.	
b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium)	
repaired in calendar year WITHIN AN HCA SEGMENT.	

h. Total number of pressure test leaks (less than complete wall failure but including escape of test medium)	
repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT.	
MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)	
a. Total mileage inspected by each DA method in calendar year.	Calc
1. ECDA	
2. ICDA	
3. SCCDA	AU
b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both-within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	Calc
1. ECDA	
2. ICDA	
3. SCCDA	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	Calc
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:	<u>Cal</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA  EGMENT meeting the definition of:	<u>Cal</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC TEST	TING (GWUT)
	<u>Calc</u>
a. Total mileage inspected by GWUT method in calendar year.	
a. Total mileage inspected by GWUT method in calendar year.      b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	<u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's	<u>Calc</u> <u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]	
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]	
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]	
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]  4. "Monitored conditions" [192 Appendix F, Section XVIII]	<u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]  4. "Monitored conditions" [192 Appendix F, Section XVIII]  d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:	<u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]  4. "Monitored conditions" [192 Appendix F, Section XVIII]  d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]	<u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  4. "Monitored conditions" [192 Appendix F, Section XVIII]  d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]	<u>Calc</u>
b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.  c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]  4. "Monitored conditions" [192 Appendix F, Section XVIII]  d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:  1. "Immediate repair conditions" [192 Appendix F, Section XVIII]  2. "6-Month conditions" [192 Appendix F, Section XVIII]  3. "12-Month conditions" [192 Appendix F, Section XVIII]	<u>Calc</u>

3. "12-Month conditions" [192 Appendix F, Section XVIII]	
4. "Monitored conditions" [192 Appendix F, Section XVIII]	
4.2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DIRECT EXAMINATION	
a. Total mileage inspected by DIRECT EXAMINATION method in calendar year.	
b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	<u>Calc</u>
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:	<u>Calc</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT meeting the definition of:	<u>Calc</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
5. 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. Specify other	
inspection technique(s):  b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, both-within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment.	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	Calc
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of:	<u>Calc</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT meeting the definition of:	<u>Calc</u>
1. "Immediate repair conditions" [192.713(d)(1)]	
2. "Two-Year conditions" [192.713(d)(3)]	
3. "Monitored conditions" [192.713(d)(4)]	
6. 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.1 + 4.a.2 + 4.a.3 + 5.a)	Calc
b. Total number of anomalies repaired in calendar year both within an HCA Segment, within an MCA Segment, and outside of an HCA or MCA Segment. (Lines 2.b + 3.b + 4.b.1 + 4.b.2 + 4.b.3 + 5.b)	Calc
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3 + 2.c.4 + 3.c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)	Calc

d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:	
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	
f. Total number of conditions repaired in calendar year WITHIN AN MCA SEGMENT. (Lines $2.d.1 + 2.d.2 + 3.e.$ $3.f + 4.d.1 + 4.d.2 + 5.d.1 + 5.d.2$ )	± <u>Calc</u>
g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN MCA SEGMENT:	
h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN MCA SEGMENT:	
i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HONOR MCA SEGMENT. (Lines 2.e.1 + 2.e.2 + 3.g + 3.1g + 3.2g + 3.3g + 4.e + 4.1e + 4.2g + 5.e)	<u>Calc</u>
j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT:	
k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA SEGMENT:	
I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND NEITHER HONOR MCA SEGMENT.	<u>CA</u>
m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND NEITHER HCA NOR MCA SEGMENT:	
n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND NEITHER HCA NOR MCA SEGMENT:	

PART G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA_and miles ONLY)	d MCA Segment
a. <u>HCA Segments</u> Baseline assessment miles completed during the calendar year.	
b. <u>HCA Segments</u> Reassessment miles completed during the calendar year.	
c. <u>HCA Segments</u> Total assessment and reassessment miles completed during the calendar year.	Calc
d. MCA Segments Baseline assessment miles completed during the calendar year.	
e. MCA Segments Reassessment miles completed during the calendar year.	
f. MCA Segments Total assessment and reassessment miles completed during the calendar year.	<u>Calc</u>
g. CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA Segments Baseline assessment miles completed during the calendar year.	
h. CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA Segments Reassessment miles completed during the calendar year.	
i. CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA Segments Total assessment and reassessment miles completed during the calendar year.	<u>Calc</u>
j. CLASS LOCATION 1 OR 2 AND NEITHER HCA NOR MCA Segments Baseline assessment miles completed during the calendar year.	
k. CLASS LOCATION 1 OR 2 AND NEITHER HCA NOR MCA Segments Reassessment miles completed during the calendar year.	
I. CLASS LOCATION 1 OR 2 AND NEITHER HCA NOR MCA Segments Total assessment and reassessment miles completed during the calendar year.	<u>Calc</u>

Expires: <u>????10/31/2018</u>

For the designated Commodity Group, complete PARTs H, I, J, K, L, M, P, Q, and R, S covering INTERstate pipeline facilities for each State in which INTERstate systems exist within this OPID and again covering INTRAstate pipeline facilities for each State in which INTRAstate systems exist within this OPID. Reporting-Regulated Gas Gathering is reported only in PARTS T through W. Do not include Reporting-Regulated Gas Gathering pipelines in Parts H through S

PARTs H, I,	PARTs H, I, J, K, L, M, P, Q, and R, and S										
	nterstate pi	ipelines/pip	eline facili	ties in the	only one) State of /						
PART H - MILE	S OF TRANSI	MISSION PIPE	BY NOMINA	L PIPE SIZE (	NPS)						
NPS 4 6 8 10 12 14 16 18 20											
Onshore											
	22	24	26	28	30	32	34	36	38		
	40	42	44	46	48	52	56	58 and over			
		ipe Sizes Listed		11	Ö			-	_		
	Size: Mil Add Sizes a			10,							
Calc	Total Miles of	of Onshore Pip	e - Transmissi	on							
	NPS 4 or less	6	8	10	12	14	16	18	20		
Offshore		\									
	22	24	26	28	30	32	34	36	38		
	40	42	44	46	48	52	56	58 and over			
~?		ipe Sizes Listed									
	Size: Mil Add Sizes a										
Calc	Total Miles of	of Offshore Pip	e - Transmissi	on							

Expires: <u>????10/31/2018</u>

•									
PART I - MILE	S OF GATHER	ING PIPE BY I	NOMINAL PIP	E SIZE (NPS)					
	NPS 4 or less	6	8	10	12	14	16	18	20
Onshore									
Type A <u>.</u> <u>Area 1</u>	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	(0)
		ipe Sizes Listed							_
	Size: Mil Add Sizes a			. 2					
Onshore Type A,	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>		
Area 2						^(	<i>y</i>		
	<u>22</u>	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>34</u>	<u>36</u>	<u>38</u>
						Y Y			
	<u>40</u>	<u>42</u>	<u>44</u>	<u>46</u>	<u>48</u>	<u>52</u>	<u>56</u>	58 and over	
				,	10				
	Other P Not	ripe Sizes Listed		11	?				_
	Size: Mil	es: s needed		10,					
Calc	Total Miles of	of Onshore Typ	e A Pipe - Gat	hering					

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I							L	(pires. <u>1111</u> 10/31	72010
	NPS 4 or less	6	8	10	12	14	16	18	20
Onshore Type B <u>.</u>									
Area 1	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
		ipe Sizes Listed						0	<b>&gt;</b>
	Size: Mil Add Sizes a	es: s needed							
Onchoro	NPS 4 or less	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>
Onshore Type B,									
Area 2	<u>22</u>	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>34</u>	<u>36</u>	<u>38</u>
							<b>Y</b>		_
	<u>40</u>	<u>42</u>	<u>44</u>	<u>46</u>	<u>48</u>	<u>52</u>	<u>56</u>	58 and over	
					S				
	Other P Not	lipe Sizes Listed		,	100				
	Size: Mil Add Sizes a	es: s needed		11	<b>9</b>				
Calc	Total Miles	of Onshore Typ	e B Pipe - Gat	hering					
	NPS 4 or less	6	8	10	12	14	16	18	20
Offshore									
	22	24	26	28	30	32	34	36	38
			7						
	40	42	44	46	48	52	56	58 and over	
		<b>Y</b>							
	Other P Not	ipe Sizes Listed							
~?	Size: Mil Add Sizes a	es: s needed							
Calc	Total Miles	of Offshore - Ga	athering						

# PART J – MILES OF PIPE BY DECADE INSTALLED

Decade Pipe Installed	Unknown	Pre-1940	1940 - 1949	1950 - 1959	1960 - 1969	1970 - 1979	1980 - 1989
Transmission							
Onshore							
Offshore							
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering							
Onshore Type A, Area 1							
Onshore Type A. Area 2						Bo	
Onshore Type B. Area 1							
Onshore Type B, Area 2							
Offshore							
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc

Decade Pipe Installed	1990 - 1999	2000 - 2009	2010 - 2019	Total Miles
Transmission				
Onshore		A		Calc
Offshore				Calc
Subtotal Transmission	Calc	Calc	Calc	Calc
Gathering				
Onshore Type A, Area 1		<b>&gt;</b>		Calc
Onshore Type A, Area 2				<u>Calc</u>
Onshore Type B. Area 1	2			Calc
Onshore Type B, Area 2				<u>Calc</u>
Offshore				Calc
Subtotal Gathering	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc

PART K- MILES OF TRANSMISSION P	IPE BY SPECIFIED I	MINIMUM YIELD ST	RENGTH		
ONCHORE		CLASS LC	CATION		Tatal Milas
ONSHORE	Class I	Class 2	Class 3	Class 4	Total Miles
Steel pipe Less than 20% SMYS					Calc
Steel pipe Greater than or equal to 20% SMYS but less than30% SMYS					Calc
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS					Calc
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS				92	Calc
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS			À	<b>&gt;</b>	Calc
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS			20,		Calc
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS					Calc
Steel pipe Greater than 80% SMYS					Calc
Steel pipe Unknown percent of SMYS	,	. 5			Calc
All Non-Steel pipe	20				Calc
Onshore Totals	Calc	Calc	Calc	Calc	Calc
OFFSHORE	Class I				
Steel pipe Less than or equal to 50% SMYS					
Steel pipe Greater than 50% SMYS but less than or equal to 72% SMYS					
Steel pipe Greater than 72% SMYS					
Steel pipe Unknown percent of SMYS					
All non-steel pipe					
Offshore Total	Calc				
Total Miles	Calc	Calc	Calc	Calc	Calc

Expires: <u>????</u>10/31/2018

### PART L - MILES OF PIPE BY CLASS LOCATION

Transmission Onshore	Class I  Calc from Part K  Calc from Part K  Calc  Calc  Calc	Calc from Part K  Calc  Calc  Calc	Class 3  Calc from Part K  Calc  Calc  Calc	Class 4  Calc from Part K  Calc	Class Location Miles  Calc  Calc	Calc  XXXX  XXXX	MCA Miles  Calc	Class Location 3 o Miles that are neith in HCA nor in MC
Onshore Offshore Subtotal Transmission  Gathering Onshore Type A. Area 1 Onshore Type A, Area 2 Onshore Type B. Area 1 Onshore Type B. Area 2 Onshore Type B. Subtotal Gathering	Part K Calc from Part K Calc  Calc	Part K  Calc  Calc	Part K  Calc  Calc	Part K  Calc	Calc Calc Calc Calc Calc Calc Calc	XXXX XXXX	XXX XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Offshore Subtotal Transmission  Gathering Onshore Type A. Area 1 Onshore Type A, Area 2 Onshore Type B. Area 1 Onshore Type B. Area 2 Offshore Subtotal Gathering	Part K Calc from Part K Calc  Calc	Part K  Calc  Calc	Part K  Calc  Calc	Part K  Calc	Calc Calc Calc Calc Calc Calc Calc	XXXX XXXX	XXX XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subtotal Transmission  Gathering  Onshore Type A.  Area 1  Onshore Type A,  Area 2  Onshore Type B,  Area 1  Onshore Type B,  Area 2  Offshore  Subtotal Gathering	Part K Calc  Calc	Calc	Calc		Calc  Calc  Calc  Calc  Calc  Calc  Calc	XXXX XXXX	XXX XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Onshore Type A. Area 1 Onshore Type A, Area 2 Onshore Type B, Area 1 Onshore Type B, Area 2 Offshore Subtotal Gathering	Calc	Calc	Calc		Calc  Calc  Calc  Calc  Calc  Calc	XXXX XXXX	XXX XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Onshore Type A. Area 1 Onshore Type A. Area 2 Onshore Type B. Area 1 Onshore Type B. Area 2 Offshore Subtotal Gathering				Calc	Calc Calc Calc Calc			
Area 1 Onshore Type A, Area 2 Onshore Type B, Area 1 Onshore Type B, Area 2 Offshore Subtotal Gathering				Calc	Calc Calc Calc Calc			
Area 2 Onshore Type B. Area 1 Onshore Type B. Area 2 Offshore Subtotal Gathering				Calc	Calc  Calc  Calc			
Area 1 Onshore Type B, Area 2 Offshore Subtotal Gathering				Calc	<u>Calc</u> Calc			
Area 2 Offshore Subtotal Gathering				Calc	Calc			
Offshore Subtotal Gathering				Calc				
,				Calc	Calc			
Total Miles	Calc	Calc	Calc		Calc			
				Calc	Calc	Calc	<u>Calc</u>	<u>Calc</u>
			3011					
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Expires: 2???10/31/2018

### PART M - FAILURES, LEAKS, AND REPAIRS PART M1 - ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; FAILURES IN HCA SEGMENTS IN CALENDAR YEAR Transmission Leaks and Failures Gathering Leaks Cause Offshore Leaks Failures in Onshore Leaks **HCA** Leaks **Onshore Leaks** Offshore **Segments** Leaks **MCA** Class HCA All HCA Non-Type A Type B 3 & 4 **Other HCA** Non-**HCA** non-**Areas HCA** <u>&</u> non-MCA **External Corrosion** Internal Corrosion Stress Corrosion Cracking Manufacturing Construction Equipment **Incorrect Operations** Third Party Damage/Mechanical Damage **Excavation Damage** Previous Damage (due to Excavation Activity) Vandalism (includes all Intentional Damage) Weather Related/Other Outside Force Natural Force Damage (all) Other Outside Force Damage (excluding Vandalism and all Intentional Damage) Other Calc Calc Total Calc Calc Calc Calc Calc Calc Calc Calc

PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR					
Transmission		Gathering			
PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR					
Transmissio	n	Gathering			
Onshore		Onshore Type A			
Offshore		Onshore Type B			
ocs		OCS			
Subtotal Transmission	Calc	Subtotal Gathering	Calc		
Total		Calc			

Expires: 2???10/31/2018

		athodically tected		athodically otected		_	_			
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other <sup>2</sup>	Tota Miles
Transmission										
Onshore										Cal
Offshore										Cal
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Cal
Gathering										
Onshore Type A, Area 1										Cal
Onshore Type A, Area 2										<u>Cal</u>
Onshore Type B, Area 1										Cal
Onshore Type B, Area 2								95		<u>Cal</u>
Offshore							A			Cal
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Cal
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Colo	Calc	Calc	Ca
<sup>1</sup> Use of Composite pipe <sup>2</sup> specify Other material	e require (s):	es a PHMS <i>i</i>	A Specia	l Permit or	waiver fro	om a State	Calc	Cuit	Carc	
<sup>1</sup> Use of Composite pipe <sup>2</sup> specify Other materials	(s):		A Specia	l Permit or	waiver fro	om a State	A)'	Cuit	Carc	

Expires: ????10/31/2018

# Part Q - Gas Transmission Miles by §192.619 MAOP Determination Method — miles with Incomplete Records now required in Class 1 and Class 2 outside of HCA

#### by §192.619 and Other Methods (a)(1) Total (a)(1) (a)(2) Total (a)(2) (a)(3) Total (a)(3) (a)(4) Total (a)(4) Other1 Other (c) (c) (d) Incomplete ncomplete Total ncomplete Total Incomplete ncomplete Incomplete Total ncomplete Records Records Records Records Records Records Records Class 1 (in HCA) Class 1 (in MCA) Class 1 (not in HCA or MCA) Class 2 (in HCA) Class 2 (in MCA) Class 2 (not in HCA or MCA) Class 3 (in HCA) Class 3 (in MCA) Class 3 (not in HCA or MCA) Class 4 (in HCA) Class 4 (in MCA) Class 4 (not in HCA or MCA) Total Calc Calc

by §192.624 Meth	<u>iods</u>					
	(c)(1) Total	(c)(2) Total	(c)(3) Total	(c)(4) Total	(c)(5) Total	(c)(6) Total
Class 1 (in HCA)						
Class 1 (in MCA)						
Class 1 (not in HCA or MCA)						
Class 2 (in HCA)						
Class 2 (in MCA)						
Class 2 (not in HCA or MCA)						
Class 3 (in HCA)						
Class 3 (in MCA)						
Class 3 (not in HCA or MCA)						
Class 4 (in HCA)						
Class 4 (in MCA)						
Class 4 (not in HCA or MCA)						
Total	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>

Grand-Total under 192.619 and Other	Calc
<u>Total under 192.624</u>	
Sum of Total row for all "Incomplete Records" columns	Calc

<sup>&</sup>lt;sup>1</sup> Specify Other method(s):

Expires: 2???10/31/2018

### Part R - Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection

	<u>PT ≥ 1.5</u>	0 MAOP	1.5 MAOP : MA	> PT ≥ 1.39 .OP
<u>Location</u>	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE
Class 1 in HCA				
Class 2 in HCA				
Class 3 in HCA				
Class 4 in HCA				
in HCA subTotal	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
Class 1 in MCA				
Class 2 in MCA				
Class 3 in MCA				• 1
Class 4 in MCA				A > '
in MCA subTotal	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
Class 1 not in HCA or MCA				<b>-</b> -
Class 2 not in HCA or MCA			<b>A</b> <i>Y</i>	
Class 3 not in HCA or MCA				
Class 4 not in HCA or MCA		A.		
not in HCA or MCA subTotal	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
<u>Total</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
	R			
Cas				

	<u>1.39 &gt; </u> PT ≥	1.25 MAOP	1.25 MAOP MA		PT < 1.1	or No PT
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE
Class 1 in HCA						
Class 2 in HCA						
Class 3 in HCA						
Class 4 in HCA						
in HCA subTotal	Calc	Calc	Calc	Calc	Calc	Calc
Class 1 in MCA						
Class 2 in MCA						
Class 3 in MCA						
Class 4 in MCA				• 1		
in MCA subTotal	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>	<u>Calc</u>
Class 1 not in HCA or MCA				<b>A</b>		
Class 2 not in HCA or MCA				<b>-</b>		
Class 3 not in HCA or MCA			<b>A</b> <i>Y</i>			
Class 4 not in HCA or MCA						
not in HCA or MCA subTotal	Calc	Calc	Calc	Calc	Calc	Calc
Total	Calc	Calc	Calc	Calc	Calc	Calc
PT ≥ 1.5 MAOP Total		<u>Calc</u>	Total Miles In	nternal Inspectio	n ABLE	Calc
1.5 MAOP > PT ≥ 1.39 MAOF	<sup>2</sup> Total	<u>Calc</u>	Total Miles In	nternal Inspectio	n NOT ABLE	Calc
1.39 > PT ≥ 1.25 MAOP Tota	I	Calc			Grand Total	Calc
1.25 MAOP > PT ≥ 1.1		Calc				
PT < 1.1 or No PT Total		Calc				
	<b>Grand Total</b>	Calc				

# Part S - Verification of Materials (192.607)

Location	Miles 192.607 this Year	Miles 192.607 Cumulative
Class 1 in HCA		
Class 2 in HCA		
Class 3 in HCA		
Class 4 in HCA		
Class 3 not in HCA		
Class 4 not in HCA		

Expires: <u>????10/31/2018</u>

ı	PART T - MILES OF REPORTING-REGULATED GATHERING BY NOMINAL PIPE SIZE (NPS)
ı	

NPS 4 or less	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>
22	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>34</u>	<u>36</u>	<u>38</u>
40	<u>42</u>	<u>44</u>	<u>46</u>	<u>48</u>	<u>52</u>	<u>56</u>	58 and over	

Other Pipe Sizes Not Listed				
Size: _	Miles:			
Add Sizes as needed				

# PART U - MILES OF REPORTING-REGULATED GAS GATHERING BY DECADE INSTALLED

<u>Unknown</u>	<u>Pre-1940</u>	<u> 1940 - 1949</u>	<u>1950 - 1959</u>	<u>1960 - 1969</u>	<u> 1970 - 1979</u>	<u> 1980 - 1989</u>
14000 4000	2000 2000	0040 0040	Total Miles			

<u>1990 - 1999</u>	<u>2000 - 2009</u>	<u>2010 - 2019</u>	<u>Total Miles</u>
1			<u>Calc</u>

# PART V - MILES OF REPORTING-REGULATED GAS GATHERING BY MATERIAL AND CORROSION PREVENTION STATUS

	athodically otected		athodically otected				_		
<u>Bare</u>	Coated	<u>Bare</u>	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other <sup>2</sup>	Total Miles
					<b>Y</b>				<u>Calc</u>

Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation Form Approved OMB No. 2137-0522 Expires: <u>????</u>40/31/2018 for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122.

PART W - REPORTING-REGULATED G	AS GATHERI	NG LEAKS AND REPAIRS
PART W1 – ALL LEAKS ELIMINATED/R	EPAIRED IN (	CALENDAR YEAR
<u>Cause</u>	<u>Leaks</u>	
External Corrosion		
Internal Corrosion		
Stress Corrosion Cracking		
Manufacturing		
Construction		
Equipment		, , , , , , , , , , , , , , , , , , ,
Incorrect Operations Third Party Parago (Machanical I	)omogo	
Third Party Damage/Mechanical I	Jamage -	` \
Excavation Damage Previous Damage (due to		
Excavation Activity)		400
Vandalism (includes all		
Intentional Damage)		
Weather Related/Other Outside F	orce	A Y
Natural Force Damage (all)		$\mathcal{A} \mathcal{O}^{Y}$
Other Outside Force Damage		
(excluding Vandalism and all		N. Y. Y.
Intentional Damage)		
<u>Other</u>		
<u>Total</u>	<u>Calc</u>	
PART W2 - KNOWN SYSTEM LEAKS A	T END OF YE	AR SCHEDULED FOR REPAIR
PART W3 – LEAKS ON FEDERAL LAND	REPAIRED	OR SCHEDULED FOR REPAIR
	3	

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 gas transmission pipeline facilities included within this OPID have Part L HCA mile value greater than zero.

PART N - PREPARER SIGNATURE	
Preparer's Name(type or print)  Preparer's Title	/_ / _ / _ / _ / _ / _ / _ / _ / _ / _
Preparer's E-mail Address	

Expires: 2???10/31/2018

PART O - CERTIFYING SIGNATURE (applicable to PARTs B, F, G, and M1)	
	//_/-///-//-//-// Telephone Number
Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)	,6
Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)	00)
Senior Executive Officer's E-mail Address	97
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