| Notice: This report is required by 49 CFf for each day the violation continues up to | | | 00,000 for each violation Form Approved OMB No. 2137-0522 Expires: <u>????</u> 10/31/2018 | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| | | | DOT USE ONLY | | | | | |
| U.S. Department of Transportation | ANNUAL REPORT FOR | R CALENDAR YEAR 20 | Initial Date | | | | | |
| Pipeline and Hazardous Materials | | GAS TRANSMISSION AND | Submitted Report Submission | | | | | |
| | | IPELINE SYSTEMS | Туре | | | | | |
| Safety Administration | | | Date Submitted | | | | | |
| comply with a collection of information current valid OMB Control Number. T information is estimated to be approxi- completing and reviewing the collection this burden estimate or any other aspec Clearance Officer, PHMSA, Office of F Important: Please read the separate | subject to the requirements o he OMB Control Number for the mately 42 hours per response, n of information. All response ect of this collection of informat Pipeline Safety (PHP-30) 1200 instructions for completing this a copy of the instructions, you | f the Paperwork Reduction Act unden his information collection is 2137-09 including the time for reviewing ins s to this collection of information at tion, including suggestions for redu New Jersey Avenue, SE, Washing s form before you begin. They clari | erson be subject to a penalty for failure to ess that collection of information displays a 522. Public reporting for this collection of structions, gathering the data needed, and re mandatory. Send comments regarding ucing this burden to: Information Collection gton, D.C. 20590. <i>ify the information requested and provide</i> <i>Pipeline Safety Community Web Page</i> | | | | | |
| PART A - OPERATOR INFORMATIO | N | DOT USE ONLY | | | | | | |
| 1. OPERATOR'S 5 DIGIT IDENTIFIC /////////////////////////////////// | ATION NUMBER (OPID) | 2. NAME OF OPERATOR: | | | | | | |
| 3. RESERVED | | 4. HEADQUARTERS ADDRESS: | | | | | | |
| | | Y | | | | | | |
| | | Street Address | | | | | | |
| | | State: / / / Zip Code: / | <u> </u> | | | | | |
| and complete the report for that Comr □ Natural Gas □ Synthetic Gas □ Hydrogen Gas □ Propane Gas □ Landfill Gas □ Other Gas → Nan | | report for each Commodity Group i | up based on the predominant gas carried ncluded in this OPID.) | | | | | |
| 6. RESERVED | | | | | | | | |
| 7. FOR THE DESIGNATED "COMMO (Select one or both) | DDITY GROUP", THE PIPELIN | IES AND/OR PIPELINE FACILITIE | ES INCLUDED WITHIN THIS OPID ARE: | | | | | |
| pipelines and/or pipeli | □ INTERstate pipeline \rightarrow List all of the States and OCS portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist:,,,,, etc. | | | | | | | |
| INTRAstate pipeline \rightarrow List all of the States in which INTRAstate pipelines and/or pipeline facilities included under this OPID exist:,,,, etc. | | | | | | | | |
| 8. RESERVED | | | | | | | | |

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 – 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 TRANS 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 on includes gathering pipelines or transmission lines of gas distribusystems. | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|---|----------|--|--|
| | | Onshore | | Offshore | | |
| Natural Gas | | | | | | |
| Propane Gas | | | R | | | |
| Synthetic Gas | | | / | | | |
| Hydrogen Gas | | 0 | | | | |
| Landfill Gas | | | | | | |
| Other Gas → Name: | | . 6 | | | | |
| | A | | | | | |

| PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS | | | | | | | | | | |
|--------------------------------------------------------------------|-------------|------------------------|-------------|---------------------|--------------|-----------------|-------------|------------------------|-------------|----------------|
| | | athodically otected | | athodically otected | | | | | | |
| | Bare | Coated | Bare | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | 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 |

¹ Use of Composite pipe requires a PHMSA Special Permit or waiver from a State

PART E - RESERVED

For the designated Commodity Group, complete PARTs F and G <u>one time for all INTERstate pipeline</u> <u>facilities</u> included within this OPID and multiple times as needed for the designated Commodity Group <u>for</u> <u>each State in which INTRAstate pipeline facilities</u> 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.

PARTs F and G

The data reported in these PARTs applies to: (select only one)

□ Interstate pipelines/pipeline facilities

□ Intrastate pipelines/pipeline facilities in the State of *I*_*I*_*I* (complete for each State)

| 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 |
| ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS | |
| a. 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 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: | Cal |
| 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 GMENT 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 SUBPART J 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 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. | |

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| e. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN MCA | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <u>SEGMENT.</u> <u>f. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired</u> 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 MAXIN GREATER THAN REQUIRED BY SUBPART J AND LESS THAN OR EQUAL TO 1.39 TIMES MAOP | UM 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. | |
| <u>g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A</u> 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. | |
| .2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING WITH MAXIN | UM PRESSURE |
| GREATER THAN 1.39 TIMES MAOP AND LESS THAN 1.5 TIMES MAOP. | |
| 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. | |
| <u>g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A</u> 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 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING WITH MAXIN QUAL TO OR GREATER THAN 1.5 TIMES MAOP. | UM 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 HCA 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. | |
| | |

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| T | 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <u>g. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN A</u> 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. | |
| 4. 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 | |
| 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>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)] | |
| 4.1 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC TES | TING (GWUT) |
| a. Total mileage inspected by GWUT method in calendar year. | <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. | <u>Calc</u> |
| 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 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> |
| 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] | |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND NEITHER HCA NOR MCA | <u>Calc</u> |
| SEGMENT meeting the definition of: | |
| SEGMENT meeting the definition of: <u> 1. "Immediate repair conditions" [192 Appendix F, Section XVIII]</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 Seament. 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)] Calc d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of: 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 Calc SEGMENT meeting the definition of: 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 Seament. 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)] "Monitored conditions" [192.933(d)(3)] 4. Other "Scheduled conditions" [192.933(c)] Calc d. Total number of conditions repaired WITHIN AN MCA SEGMENT meeting the definition of: 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> SEGMENT meeting the definition of: 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 Calc outside of an HCA or MCA Segment. (Lines 2.b + 3.b + 4.b.1 + 4.b.2 + 4.b.3 + 5.b) c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3 + Calc 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)

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| 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> |
| <u>g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN MCA</u> SEGMENT: | |
| b. Total number of actionable examplies eliminated by pipe chanderment in colonder year WITHIN AN MCA | |

| 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 HCA NOR 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 HCA NOR MCA SEGMENT. | |
| 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: | |

Ø

| RT G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA <u>and</u> les ONLY) | MCA Segme |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| a. HCA Segments Baseline assessment miles completed during the calendar year. | |
| b. HCA Segments Reassessment miles completed during the calendar year. | |
| c. HCA Segments 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> |

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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, J, K, L, M, P, Q, and R, and S

The data reported in these PARTs applies to: (select only one)

□ Interstate pipelines/pipeline facilities in the State of I_I_I (complete for each State)

□ Intrastate Pipelines/pipeline facilities in the State of *I*_*I*_*I* (complete for each State)

| | | .pointeo,pip | | | | <u></u> - (comp | | i otato) | |
|---------------|---------------------------------------------|----------------------|----------------|----------------|------|-----------------|----|----------------|----|
| PART H - MILE | S OF TRANS | VISSION PIPE | BY NOMINA | L PIPE SIZE (I | NPS) | | | | |
| | NPS 4 or less | 6 | 8 | 10 | 12 | 14 | 16 | 18 | 20 |
| Onshore | | | | | | | Y | | |
| Unshore | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 |
| | | | | | | | | | |
| | 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | |
| | | | | / | | | | | 1 |
| | | Pipe Sizes Listed | | ~~~ | 5 | | | <u></u> | 4 |
| | Size: Miles: Add Sizes as needed | | | | | | | | |
| Calc | Total Miles c | of Onshore Pipe | e - Transmissi | on | | | | | |
| | NPS 4 or less | 6 | 8 | 10 | 12 | 14 | 16 | 18 | 20 |
| Offshore | | | | | | | | | |
| Unshore | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 |
| | | | | | | | | | |
| | 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | |
| | \mathbf{x} | | | | | | | | 1 |
| ~ 2 | Other Pipe Sizes Not Listed | | | | | | | | - |
| 0 | Size: Miles: Add Sizes as needed | | 1 | | | | | | |
| Calc | Total Miles of Offshore Pipe - Transmission | | | | | | | | |

| 1 | 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 |
|---|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Ĩ | for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122. | OMB No. 2137-0522 |
| | Expires: ?? | <u>??</u> 10/31/2018 |

| | | | | - | | | | | |
|-----------------------------------|--------------------------|---------------------|----------------|--------------|-----------|-----------|-----------|-----------------------|-----------|
| PART I - MILES | | 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> | | | | | | | | | |
| Area 1 | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 |
| | | | | | | | | | |
| | 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | 6) |
| | | | | | | | | | |
| | | ipe Sizes Listed | | | | | | | _ |
| | Size: Mil Add Sizes a | es: s needed | | | | | . 9 | ٩ | |
| <u>Onshore</u> Type A <u>,</u> | <u>8</u> | <u>10</u> | <u>12</u> | <u>14</u> | <u>16</u> | <u>18</u> | <u>20</u> | | |
| Area 2 | | | | | | | | | |
| | 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> |
| | | | <u> </u> | | | | | | 1 |
| | <u>40</u> | <u>42</u> | <u>44</u> | <u>46</u> | <u>48</u> | <u>52</u> | <u>56</u> | <u>58 and</u> over | |
| | | | | | | | | | |
| | | ipe Sizes Listed | | | ? | | | | _ |
| | Size: Mil Add Sizes a | es: s needed | | 201 | | | | | |
| Calc | Total Miles of | of Onshore Typ | e A Pipe - Gat | hering | | | | | |
| Ga | S | 2R | | | | | | | |

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 Expires:
 ????10/31/2018

| | 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 | |
| | | | | | | | | | 6) |
| | Other P Not I | ipe Sizes Listed | | | | | | 0 | |
| | Size: Mile Add Sizes as | es: s <i>needed</i> | | | | | | | |
| Onchara | <u>NPS 4</u> 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> |
| <u>Onshore</u> 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> |
| | | | | | | | 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 | |
| | | | | | 6 | | | | |
| | <u>Other P</u> <u>Not I</u> | ipe Sizes Listed | | | 0 | | | | |
| | <u>Size: Mile</u> Add Sizes as | es: s needed | | | ? | | | | |
| Calc | Total Miles o | of Onshore Typ | e B Pipe - Gatl | hering | | | | | |
| | 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 | |
| | | | | | | | | | |
| | Other P Not I | ipe Sizes Listed | | | | | | | |
| 22 | Size: Mile Add Sizes as | es: s needed | | | | | | | |
| Calc | Total Miles o | of Offshore - Ga | athering | | | | | | |

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 Form Approved OMB No. 2137-0522

 Expires:
 ????10/31/2018

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 | | | | | | | . 61 |
| Subtotal Transmission | Calc | Calc | Calc | Calc | Calc | Calc | Calc |
| Gathering | | | | | | | |
| Onshore Type A <u>.</u> Area 1 | | | | | | | |
| Onshore Type A, Area 2 | | | | | (| 3 | |
| Onshore Type B. Area 1 | | | | | | | |
| Onshore Type B, Area 2 | | | | | 0 | | |
| 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 | | • | N | Calc |
| Offshore | | | | Calc |
| Subtotal Transmission | Calc | Calc | Calc | Calc |
| Gathering | | | | |
| Onshore Type A, <u>Area 1</u> | | | | Calc |
| <u>Onshore Type A,</u> <u>Area 2</u> | | 6 | | <u>Calc</u> |
| Onshore Type B, <u>Area 1</u> | | | | Calc |
| Onshore Type B, Area 2 | | | | <u>Calc</u> |
| Offshore | | | | Calc |
| Subtotal Gathering | Calc | Calc | Calc | Calc |
| Total Miles | Calc | Calc | Calc | Calc |
| | | | | |

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| PART K- MILES OF TRANSMISSION P | PE BY SPECIFIED N | INIMUM YIELD ST | RENGTH | | |
|---------------------------------------------------------------------------------------|-------------------|-----------------|---------|---------|-------------------------|
| ONGLIODE | | CLASS LO | DCATION | | T (1 1 1 |
| 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 | | | | 9 | Calc |
| Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS | | | | | Calc |
| Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS | | | R | | 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 | | .94 | | | Calc |
| All Non-Steel pipe | | | | | 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 |

PART L - MILES OF PIPE BY CLASS LOCATION

| | | Class I | Location | | Total Class | | | |
|-----------------------------------------|---------------------|---------------------|---------------------|---------------------|-------------------|--------------|--------------|-----------------------------------------|
| | Class I | Class 2 | Class 3 | Class 4 | Location Miles | HCA Miles | MCA Miles | Class Location 3 of Miles that are neit |
| Transmission | | | | | | | | |
| Onshore | Calc from Part K | Calc from Part K | Calc from Part K | Calc from Part K | Calc | | | . 6 |
| Offshore | Calc from Part K | | | | Calc | | | |
| Subtotal Transmission | Calc | Calc | Calc | Calc | Calc | Calc | <u>Calc</u> | Calc |
| Gathering | | | | | | | | |
| Onshore Type A <u>.</u> Area 1 | | | | | Calc | | | |
| <u>Onshore Type A,</u> <u>Area 2</u> | | | | | <u>Calc</u> | | | |
| Onshore Type B <u>.</u> Area 1 | | | | | Calc | | | |
| <u>Onshore Type B,</u> Area <u>2</u> | | | | | <u>Calc</u> | | | |
| Offshore | | | | | Calc | | | |
| Subtotal Gathering | Calc | Calc | Calc | Calc | Calc | | | |
| Total Miles | Calc | Calc | Calc | Calc | Calc | Calc | <u>Calc</u> | <u>Calc</u> |
| Total Wiles | Caro | | i | 30 | | | | |
| Total Wiles | Culo | <i>S</i> | 1011 | 300 | | | | |
| Total Miles | Culo | 8 | 101 | 300 | | | | |
| Total Miles | | R | 1011 | 30 | | | | |
| | | B | 1011 | 30 | | | | |
| | | 8 | 101 | 30 | | | | |
| | | R | 1011 | 30 | | | | |
| | | R | 1011 | 30 | | | | |
| | | R | 101 | | | | | |
| | | R | 1011 | 30 | | | | |
| | | R | 101 | | | | | |
| | | R | 1011 | | | | | |
| Cas | | R | 101 | | | | | |
| | | R | 101 | | | | | |
| | | æ | 101 | | | | | |

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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 Leaks Failures in **Onshore Leaks** Offshore HCA Leaks **Onshore Leaks** Offshore Segments Leaks HCA MCA **Class** 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 Calc Total 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 Transmission Gathering Onshore Type A Onshore Onshore Type B **OCS** OCS Subtotal Transmission Calc Subtotal Gathering Calc Total Calc

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

| | | athodically otected | | athodically otected | | | | | | |
|-------------------------------------|------|------------------------|------|---------------------|--------------|-----------------|---------|------------------------|--------------------|----------------|
| | Bare | Coated | Bare | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | | | | | | | | | | Calc |
| Offshore | | | | | | | | | | Calc |
| Subtotal Transmission | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc |
| Gathering | | | | | | | | | | |
| Onshore Type A <u>, Area 1</u> | | | | | | | | | | Calc |
| Onshore Type A, Area 2 | | | | | | | | (| | <u>Calc</u> |
| Onshore Type B <u>, Area 1</u> | | | | | | | | | | Calc |
| Onshore Type B, Area 2 | | | | | | | | 9 |) | <u>Calc</u> |
| Offshore | | | | | | | A | | | 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 |
| ² specify Other material | (5): | | | j | She | om a State | y , | | | |
| Gas | | | 8 | | 318 | | | | | |

| by §192. | 619 and | d Other | Method | <u>ds</u> | | | | | | | | | | |
|--------------------------------|--------------|---------------------------------|--------------|---------------------------------|--------------|---------------------------------|--------------|---------------------------------|--------------|------------------------------|--------------|------------------------------|-----------------------------|--------------------------------|
| | (a)(1) Total | (a)(1) Incomplete Records | (a)(2) Total | (a)(2) Incomplete Records | (a)(3) Total | (a)(3) Incomplete Records | (a)(4) Total | (a)(4) Incomplete Records | (c) Total | (c) Incomplete Records | (d) Total | (d) Incomplete Records | Other ¹ Total | Other Incomplete Records |
| Class 1 (in HCA) | | | | | | | | | | | | | | |
| <u>Class 1 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 1 (not in HCA or MCA) | | | | | | | | | | | | | | |
| Class 2 (in HCA) | | | | | | | | | | | | | | |
| <u>Class 2 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 2 (not in HCA or MCA) | | | | | | | | | | | | | | |
| Class 3 (in HCA) | | | | | | | | | | | | | | |
| <u>Class 3 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 3 (not in HCA or MCA) | | | | | | | | | | | | | | |
| Class 4 (in HCA) | | | | | | | | | | | | | | |
| <u>Class 4 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 4 (not in HCA or MCA) | | | | | | | | | | | | | | |
| Tota | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc | Calc |
| by §192. | 624 Me | <u>thods</u> | | | | | | | | | | | | |
| I | | <u>(c)(</u> | 1) Total | <u>(c)(2)</u> | <u>Total</u> | <u>(c)(3) To</u> | otal | (c)(4) Total | | (c)(5) Total | <u>(c)</u> | (6) Total | | |
| <u>Class 1 (in HCA)</u> | | | | | | | | | | | | | | |
| <u>Class 1 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 1 (not in HCA | or MCA) | | | | | | | | | | | | | |
| <u>Class 2 (in HCA)</u> | | | | | | | | | | | | | | |
| <u>Class 2 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 2 (not in HCA | or MCA) | | | | | | | | | | | | | |
| <u>Class 3 (in HCA)</u> | | | | | | | | | | | | | | |
| <u>Class 3 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 3 (not in HCA | or MCA) | | | | | | | | | | | | | |
| <u>Class 4 (in HCA)</u> | | | | | | | | | | | | | | |
| <u>Class 4 (in MCA)</u> | | | | | | | | | | | | | | |
| Class 4 (not in HCA | or MCA) | | | | | | | | | | | | | |
| I | Tot | al <u>(</u> | <u>Calc</u> | Ca | lc | Calc | | <u>Calc</u> | | <u>Calc</u> | | <u>Calc</u> | | |
| Grand-Total u | inder 10 | 2610 00 | d Othor | | | | Calc | | • | | | | - | |

¹ Specify Other method(s): _____

Part R – Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection <u>PT ≥ 1.50 MAOP</u> 1.5 MAOP > PT ≥ 1.39 MAOP Miles Internal Miles Internal Miles Internal Miles Internal Inspection Inspection Inspection Inspection NOT ABLE ABLE NOT ABLE **Location** ABLE Class 1 in HCA Class 2 in HCA Class 3 in HCA Class 4 in HCA Calc in HCA subTotal Calc Calc Calc Class 1 in MCA Class 2 in MCA Class 3 in MCA ۲ -Class 4 in MCA in MCA subTotal Calc Calc Calc <u>Calc</u> Class 1 not in HCA or MCA Class 2 not in HCA or MCA Class 3 not in HCA or MCA Class 4 not in HCA or MCA not in HCA or MCA subTotal Calc Calc Calc <u>Calc</u> Total <u>Calc</u> Calc Calc <u>Calc</u>

Calc Report

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| | <u>1.39 ></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 | | | | U | 51 | |
| Class 4 in MCA | | | | • | | |
| 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 | | | | NY | | |
| Class 2 not in HCA or MCA | | | | | | |
| Class 3 not in HCA or MCA | | | | | | |
| Class 4 not in HCA <u>or MCA</u> | | | | | | |
| 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 Ir | nternal Inspectio | n ABLE | Calc |
| 1.5 MAOP > PT ≥ 1.39 MAOF | P Total | <u>Calc</u> | Total Miles In | nternal Inspectio | n NOT ABLE | Calc |
| <u>1.39 ></u> PT ≥ 1.25 MAOP Tota | | Calc | | | Grand Total | Calc |
| 1.25 MAOP > PT ≥ 1.1 | | Calc | | | | |
| PT < 1.1 or No PT Total | | Calc | | | | |
| | Grand Total | 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 | | |

| PART T - MI | ILES OF REPO | DRTING-REGU | JLATED GATI | HERING BY M | NOMINAL PI | <u>PE SIZE (NPS)</u> | | | |
|---------------------|-------------------|-----------------------------|------------------------|-------------------------|-------------------|----------------------|---------------------|--------------|--------------|
| 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> | |
| | | | | | | | | | |
| <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> | |
| | | | | | | | | - | |
| <u>40</u> | <u>42</u> | <u>44</u> | <u>46</u> | <u>48</u> | <u>52</u> | <u>56</u> | 58 and over | | (6) |
| | | | | | | | | | |
| | | er Pipe Sizes lot Listed | | | | | | | |
| | | Miles: s as needed | - | | | | .~9 |) | |
| PART U – M | IILES OF REP | ORTING-REG | ULATED GAS | GATHERING | G BY DECAD | DE INSTALLED | 2 | | |
| Unknown | <u>Pre-194</u> | <u>)</u> <u>1940 - 1</u> | <u>949</u> <u>1950</u> | <u>- 1959</u> <u>19</u> | <u> 60 - 1969</u> | <u> 1970 - 1979</u> | <u> 1980 - 1989</u> | | |
| | | | | | | | | | |
| <u> 1990 - 1999</u> | <u>2000 - 200</u> | <u>09</u> <u>2010 - 2</u> | 019 <u>Total</u> | <u>Miles</u> | | | | | |
| | | | <u>C</u> | alc | 2 | | | | |
| PART V - MI | ILES OF REPO | ORTING-REGU | JLATED GAS | GATHERING | BY MATER | IAL AND COR | ROSION PREVE | ENTION STATU | <u>s</u> |

| | cathodically otected | | thodically | | | | | | _ | _ |
|-------------|-------------------------|-------------|------------|--------------|-----------------|---------|------------------------|--------------------------|------------------------------|---|
| <u>Bare</u> | <u>Coated</u> | <u>Bare</u> | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | <u>Other²</u> | <u>Total</u> <u>Miles</u> | |
| | | | | | | | | | <u>Calc</u> | |
| (| 300 | | 28 | | | | | | | |

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|----------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PART W - REPORTING-REGULATED G | AS GATHERI | NG LEAKS AND REPAIRS |
| | | |
| PART W1 – ALL LEAKS ELIMINATED/F | EPAIRED IN C | CALENDAR YEAR |
| | | |
| Cause | Leaks | 1 |
| External Corrosion | | |
| Internal Corrosion | | |
| Stress Corrosion Cracking | | |
| Manufacturing | | |
| Construction | | |
| Equipment | | |
| Incorrect Operations | | |
| Third Party Damage/Mechanical | <u>Damage</u> | |
| Excavation Damage | | |
| Previous Damage (due to | | 0 |
| Excavation Activity) | | |
| Vandalism (includes all | | |
| Intentional Damage) | | |
| Weather Related/Other Outside F | orce | |
| Natural Force Damage (all) | | |
| Other Outside Force Damage | | |
| (excluding Vandalism and all | | |
| 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 LAN | D REPAIRED C | OR SCHEDULED FOR REPAIR |
| | | |
| | | |

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 | ///-///-///// Telephone Number |
| Preparer's E-mail Address | |
| | |

| 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122. | OMB No. 2137-0522 |
| Expires: 22 | <u>???</u> 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) | 001 |
| Senior Executive Officer's E-mail Address | |
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