

**Federal Energy Regulatory Commission**

FERC Form 549D for year & quarter: Title 18, U.S.C. 1001 makes it a crime for any person knowingly and willingly to make to any Agency or Department of the United States any false, fictitious or fraudulent statements as to any matter within its jurisdiction. The Paperwork Reduction Act of 1995 (PRA) Statement: The PRA (44 U.S.C. 3501 et seq.) requires the Commission to inform you that a response to the FERC Form 549D is mandatory. FERC Form No. 549D is a quarterly regulatory reporting requirement under 18 CFR §284.126(b) for Natural Gas Policy Act section 311 and Hinshaw pipelines. The reports are designed to collect operational information on transportation and storage services provided to each shipper during a reporting period. This information collection is a non-confidential public use. An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB Control Number. Public reporting burden for reviewing the instructions, completing, and filling out this form is estimated to be 12.5 hours per response. This form has been assigned OMB Control Number 1902-0253. Send comments regarding the burden estimate or any other aspect of this form to DataClearance@FERC.gov, or to the Office of the Executive Director, Information Clearance Officer, Federal Energy Regulatory Commission, 888 First St. NE Washington DC 20456

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Respondent Header Information** | | | | | |
| 1 | Filing Company - Legal Name of Intrastate/ Hinshaw Company |  | 10 | Filing Company - Contact E-Mail Address |  |
| 2 | FERC designated "Company Identifier" |  | 11 | Filing Company - Street Address |  |
| 3 | Report is Original or Resubmission | Select... | 12 | Filing Company - City |  |
| 3a | Explanation for Resubmission |  | 13 | Filing Company - State |  |
| 4 | Submission Date |  | 14 | Filing Company - Zip |  |
| 5 | Filing Company performed transportation of natural gas this quarter | Select... | 15 | Filing Company - Country Name |  |
| 6 | Filing Calendar Year & Quarter | Select | 16 | Signing Official Title |  |
| 7 | Filing Company - Contact Name |  | 17 | Signing Official Signature |  |
| 8 | Filing Company - Contact Title |  | 18 | Date Signed |  |
| 9 | Filing Company - Contact Phone No. |  |  |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Shipper & Contract Information** *(Receiving Service)***:** | | | | | | | | | | | | Add Delete  Shipper Shipper |
| 19 | Shipper Name: |  | | | | 20 | Shipper ID #: |  | 21 | Affiliate *(Yes/No)*: | Select... |  |
| 22 | Contract ID #: |  | 23 | Service Type: | Select... | 24 | Begin date: |  | 25 | End date *(if Firm)*: |  | Add Delete Contract Contract |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Service Information** | | | | | | Add Delete  Service Service |
| 26 | Type of Service Performed | Select... | 30 | Primary Receipt Point Industry Common Code |  | |
| 26a | Other (Specify) |  | 30a | Primary Receipt Point Industry Common Codes - Additional Points |  | |
| 27 | Rate Schedule Designation |  | 31 | Primary Delivery Point Name |  | |
| 28 | Docket where rates were approved |  | 31a | Primary Delivery Point Names - Additional Points |  | |
| 29 | Primary Receipt Point Name |  | 32 | Primary Delivery Point Industry Common Code |  | |
| 29a | Primary Receipt Point Names - Additional  Points |  | 32a | Primary Delivery Point Industry Common Codes -  Additional Points |  | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Rates Data** | | | | | |
| 33 | Contract Reservation Rate - Peak Day |  | 44 | Contract Usage Rate - Injected (Rate Units) |  |
| 34 | Contract Reservation Rate - Peak Day (List of Rates) |  | 45 | Contract Usage Rate - Withdrawn |  |
| 35 | Contract Reservation Rate - Peak Day (Rate Units) |  | 46 | Contract Usage Rate - Withdrawn (List of Rates) |  |
| 36 | Contract Reservation Rate - Annual Volume |  | 47 | Contract Usage Rate - Withdrawn (Rate Units) |  |
| 37 | Contract Reservation Rate - Annual Volume (List of Rates) |  | 48 | Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] |  |
| 38 | Contract Reservation Rate - Annual Volume (Rate Units) |  | 49 | Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates) |  |
| 39 | Contract Usage Rate - Transported |  | 50 | Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] |  |
| 40 | Contract Usage Rate - Transported (List of Rates) |  | 51 | Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates) |  |
| 41 | Contract Usage Rate - Transported (Rate Units) |  | 52 | Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units) |  |
| 42 | Contract Usage Rate - Injected |  | 53 | Other Contract Charges |  |
| 43 | Contract Usage Rate - Injected (List of Rates) |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Shipper & Contract Information** *(continued from previous page)***:** | | | | | | | |
| 19 | Shipper Name: |  | | 22 | Contract ID #: |  | |
| **Billing Units Data** | | | | | | | |
| 54 | Contract Reservation Quantity - Peak Day Delivery | |  | 61 | Usage Quantity - Volumes Injected (Billing Units) | |  |
| 55 | Contract Reservation Quantity - Peak Day Delivery (Billing Units) | |  | 62 | Usage Quantity - Volumes Withdrawn | |  |
| 56 | Contract Reservation Quantity - Annual Volume | |  | 63 | Usage Quantity - Volumes Withdrawn (Billing Units) | |  |
| 57 | Contract Reservation Quantity - Annual Volume (Billing Units) | |  | 64 | Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate | |  |
| 58 | Usage Quantity - Volumes Transported | |  | 65 | Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service | |  |
| 59 | Usage Quantity - Volumes Transported (Billing Units) | |  | 66 | Usage Quantity - Storage (Parking)/ Lending Service (Billing Units) | |  |
| 60 | Usage Quantity - Volumes Injected | |  | 67 | Usage Quantity for Other Charges | |  |



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Annual Revenue Data (not including storage)** | | | | | |
| 68 | Reservation Revenues related to Peak Day Delivery |  | 71 | Revenues related to Other transportation services |  |
| 69 | Reservation Revenues related to Annual Volume |  | 72 | Total Revenues | 0 |
| 70 | Usage Revenues related to Volumes Transported |  |  | | |