

**Corrected Appendix**  
**Form No. 549D in Docket No. RM09-2-001**

**Quarterly Transportation and Storage Report For**  
**Intrastate Natural Gas and Hinshaw Pipelines**

|    |                                                                          |    |
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**A. Form No. 549D Data Dictionary and Reporting Units.** (Note: all field numbers correspond to Form No. 549D data fields)

| Field No. | Field Category | Field Sub-Category | Field ID            | Field Name                                                           | Required (Y/N) | Format                                              | Example                                               | Definition                                                                                                                                                                                                                                                                                                            | Reg. (Commission Requirement) * |
|-----------|----------------|--------------------|---------------------|----------------------------------------------------------------------|----------------|-----------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1         | CO ID DATA     | COMPANY            | CID_Comp anyName    | Filing Company- Legal Name of Intrastate/ Hinshaw Company            | Y              | Unrestricted text (100 characters)                  | Acme Intrastate Pipeline Company                      | Name of the company filing this report.                                                                                                                                                                                                                                                                               |                                 |
| 2         | CO ID DATA     | COMPANY            | CID_Comp any_ID     | FERC designated "Company Identifier"                                 | Y              | The letter "C" followed by 6 digits (7 characters). | C123456                                               | FERC designated "Company Identifier" for filing company that was obtained from FERC                                                                                                                                                                                                                                   |                                 |
| 3         | CO ID DATA     | REPORT ID          | CID_Orgin Resubmit  | Report is Original / Resubmission                                    | Y              | Original Resubmission                               | Original                                              | Identify if the report is an Original or a Resubmission.                                                                                                                                                                                                                                                              |                                 |
| 3a        | CO ID DATA     | REPORT ID          | CID_Resub mit_Expln | Explanation for Resubmission                                         | N              | Unrestricted text (100 characters)                  | Correcting error in shipper 12345's IT billing units. | Explain the reason for the resubmission of the report.                                                                                                                                                                                                                                                                |                                 |
| 4         | CO ID DATA     | REPORT ID          | CID_Submi tDate     | Submission Date                                                      | Y              | MM/DD/YYYY                                          | 06/01/2011                                            | Date entered in month, day, and year format where the first 2 numbers represent the month, the 3rd and 4th numbers represent the date, and the 5th through 8th numbers represent the year. [A slash will be used as a separator.]                                                                                     |                                 |
| 5         | CO ID DATA     | REPORT ID          | CID_Trans port_Y_N  | Filing company performed transportation of natural gas this quarter. | Y              | Yes No                                              | Yes                                                   | Identify if the filer transported gas under § 284.122 during the quarter. If yes complete all fields as necessary, if no complete through field #18.                                                                                                                                                                  |                                 |
| 6         | CO ID DATA     | REPORT ID          | CID_Filing _Qtr     | Filing Calendar Year & Quarter                                       | Y              | YYYY-QN                                             | 2011-Q1                                               | The first 4 numbers represent the year (e.g., 2010). The last digit designates the quarter (e.g., Q1= 1st quarter or January through March; Q2= 2nd quarter or April through June; Q3= 3rd quarter or July through September; or Q4 = 4th quarter or October through December.) [A dash will be used as a separator.] |                                 |
| 7         | CO ID DATA     | CONTACT            | CID_Conta ctName    | Filing Company- Contact Name                                         | Y              | Unrestricted text (50 characters)                   | Ms. Responder                                         | Name of the person who electronically files and will answer questions regarding the filing.                                                                                                                                                                                                                           |                                 |
| 8         | CO ID DATA     | CONTACT            | CID_Conta ctTitle   | Filing Company- Contact Title                                        | Y              | Unrestricted text (50 characters)                   | Director Regulatory Affairs                           | Title of the contact identified in field #7.                                                                                                                                                                                                                                                                          |                                 |

| Field No. | Field Category | Field Sub-Category | Field ID                 | Field Name                             | Required (Y/N) | Format                             | Example                                           | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reg. (Commission Requirement) * |
|-----------|----------------|--------------------|--------------------------|----------------------------------------|----------------|------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 9         | CO ID DATA     | CONTACT            | CID_ConтактPhone         | Filing Company- Contact Phone No.      | Y              | Unrestricted text (20 characters)  | (713) 555-1212 x123                               | Phone Number for the filing contact identified in field #7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |
| 10        | CO ID DATA     | CONTACT            | CID_ConтактEmail         | Filing Company- Contact E-Mail Address | Y              | Unrestricted text (100 characters) | c.responder@acmeintrastate.com                    | E-Mail address for the contact identified in field #7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |
| 11        | CO ID DATA     | COMPANY            | CID_ConтактStreetAddress | Filing Company- Street Address         | Y              | Unrestricted text (150 characters) | 1111 Sam Houston Blvd.                            | Address for the filing company identified in field #1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |
| 12        | CO ID DATA     | COMPANY            | CID_ConтактCity          | Filing Company- City                   | Y              | Unrestricted text (50 characters)  | Houston                                           | City for the filing company identified in field #1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |
| 13        | CO ID DATA     | COMPANY            | CID_ConтактState         | Filing Company- State                  | Y              | Restricted text (2 characters)     | TX                                                | State for the filing company identified in field #1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |
| 14        | CO ID DATA     | COMPANY            | CID_ConтактZip           | Filing Company- Zip                    | Y              | Unrestricted text (10 characters)  | 77201                                             | Zip for the filing company identified in field #1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |
| 15        | CO ID DATA     | COMPANY            | CID_ConтактCountry       | Filing Company- Country Name           | Y              | Unrestricted text (50 characters)  | USA                                               | Country for the filing company identified in field #1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |
| 16        | CO ID DATA     | SIGNATORY          | CID_ConтактSignTitle     | Signing Official Title                 | Y              | Unrestricted text (50 characters)  | Sr. Vice President Marketing & Regulatory Affairs | Title of the company official who attests to the accuracy of the filing.                                                                                                                                                                                                                                                                                                                                                                                                                                                      | §284.126(b)(viii)               |
| 17        | CO ID DATA     | SIGNATORY          | CID_ConтактSignName      | Signing Official Signature             | Y              | Unrestricted text (50 characters)  | S. Jones                                          | <p>Typing in the name of the signing official is an acceptable electronic signature in accordance with 18 CFR §385.2005(c) of the Commission's regulations.</p> <p>Name of the company official who attests to the accuracy of the filing by confirming that "I am duly authorized to verify, execute, and file with the Federal Energy Regulatory Commission the foregoing Quarterly Intrastate Report and that the statements and facts contained therein are true, correct, and accurate to the best of my knowledge."</p> | §284.126(b)(viii)               |
| 18        | CO ID DATA     | SIGNATORY          | CID_ConтактSignDate      | Date Signed                            | Y              | MM/DD/YYYY                         | 06/01/2011                                        | Date entered in month, day, and year format where the first 2 numbers represent the month, the 3rd and 4th numbers represent the date, and the 5th through 8th numbers represent the year. [A slash will be used as a separator.]                                                                                                                                                                                                                                                                                             | §284.126(b)(viii)               |

| Field No. | Field Category  | Field Sub-Category        | Field ID            | Field Name          | Required (Y/N) | Format                             | Example                              | Definition                                                                                                                                                                                                                                                                                                                                                                                                                          | Reg. (Commission Requirement) *          |
|-----------|-----------------|---------------------------|---------------------|---------------------|----------------|------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| 19        | SHIPPER ID DATA | SHIPPER DATA              | SD_Name             | Shipper Name:       | Y              | Unrestricted text (100 characters) | Acme Intrastate Marketing Group, LLC | Enter full legal name of the shipper receiving service.                                                                                                                                                                                                                                                                                                                                                                             | §284.126(b)(i)                           |
| 20        | SHIPPER ID DATA | SHIPPER DATA              | SD_ID_No            | Shipper ID #:       | Y              | Unrestricted text (50 characters)  | NN-NNN-NNNN                          | Use the unique Data Universal Numbering System (D-U-N-S®) Number assigned by the Dun & Bradstreet Corporation or Shipper ID accepted by the North American Energy Standards Board (NAESB) as the common code for the shipper. [May include dashes as a separator as necessary.]                                                                                                                                                     | §284.126(b)(i)                           |
| 21        | SHIPPER ID DATA | SHIPPER DATA              | SD_Affilite_Y_N     | Affiliate (Yes/No): | Y              | Yes<br>No                          | Yes                                  | Companies or persons that directly or indirectly, through one or more intermediaries, control, or are controlled by, or under common control of the company in question.                                                                                                                                                                                                                                                            | §284.126(b)(i)                           |
| 22        | SHIPPER ID DATA | SHIPPER DATA              | SD_Contract_No      | Contract ID #:      | Y              | Unrestricted text (20 characters)  | 123-ASD-538                          | Number that is assigned by the pipeline/ storage company to the shipper's contract                                                                                                                                                                                                                                                                                                                                                  | §284.126(b)(i)                           |
| 23        | SHIPPER ID DATA | TYPE OF SERVICE PERFORMED | SD_Firm_Indicator   | Service Type:       | Y              | Firm<br>Interruptible              | Firm                                 | Service on a firm basis means that the service is not subject to a prior claim by another customer or another class of service and receives the same priority as any other class of firm service. Service on an interruptible basis means that the capacity used to provide the service is subject to a prior claim by another customer or another class of service and receives a lower priority than such other class of service. | §284.126(b)(ii);<br>§284.7 and<br>§284.9 |
| 24        | SHIPPER ID DATA | SHIPPER DATA              | SD_Contract_BegDate | Begin date:         | Y              | YYYY/MM                            | 2011/01                              | Beginning date of current contract term. The first 4 numbers represent the year (e.g., 2010). The last 2 digits designate the month (e.g., 01= January; 02 = February; ...; or 12 = December.) [A slash will be used as a separator.]                                                                                                                                                                                               | §284.126(b)(vi)                          |

| Field No. | Field Category  | Field Sub-Category        | Field ID             | Field Name                       | Required (Y/N)                 | Format                                                 | Example                         | Definition                                                                                                                                                                                                                                                                                                                                                                                                     | Reg. (Commission Requirement) * |
|-----------|-----------------|---------------------------|----------------------|----------------------------------|--------------------------------|--------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 25        | SHIPPER ID DATA | SHIPPER DATA              | SD_Contract_EndDate  | End date (if Firm):              | Required if field #23 is Firm  | YYYY/MM                                                | 2011/11                         | Ending date of current contract term. The first 4 numbers represent the year (e.g., 2010). The last 2 digits designate the month (e.g., 01= January; 02= February; ...; or 12 = December.) [A slash will be used as a separator.]                                                                                                                                                                              | §284.126(b)(vi)                 |
| 26        | SHIPPER ID DATA | TYPE OF SERVICE PERFORMED | SD_TypeService       | Type of Service Performed        | Y                              | Transportation<br>Storage<br>Parking /Lending<br>Other | Transportation                  | Report the type of service being provided for the shipper.                                                                                                                                                                                                                                                                                                                                                     | §284.126(b)(iii)                |
| 26a       | SHIPPER ID DATA | TYPE OF SERVICE PERFORMED | SD_TypeService_Other | Other (Specify)                  | Required if field #26 is Other | Unrestricted text (100 characters)                     | Title transfer tracking service | Typical responses for Other include wheeling, hub services, imbalance services, pooling service, title transfer tracking service, penalties, surcharges or other charges, etc.                                                                                                                                                                                                                                 | §284.126(b)(iii)                |
| 27        | SHIPPER ID DATA | TYPE OF SERVICE PERFORMED | SD_RateScheduled     | Rate Schedule Designation        | Y                              | Unrestricted text (100 characters)                     | FTS                             | The Rate Schedule designation should be readily identifiable in the Statement of Operating Conditions. Examples of Rate Schedule designation: FTS=Firm Transportation Service; FSS=Firm Storage Service; ITS=Interruptible Transportation Service; ISS=Interruptible Storage Service; P=Parking Service; L=Lending Service; and Other.                                                                         | §284.126(b)(iii)                |
| 28        | SHIPPER ID DATA | TYPE OF SERVICE PERFORMED | SD_RateDocket        | Docket where rates were approved | Y                              | Unrestricted text (100 characters)                     | PR98-12-001                     | FERC docket number(s) where rate schedule(s) for this particular contract were approved. For Intrastate pipelines the designation is usually PR or SA. [A comma should be used as a separator.]                                                                                                                                                                                                                | §284.126(b)(iii)                |
| 29        | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_ReceiptPt_Name    | Primary Receipt Point Name       | Y                              | Unrestricted text (100 characters)                     | Acme Hill Ranch Plant           | The term "Receipt Point" shall mean either (a) a Headstation, (b) the Point of Injection/Withdrawal, or (c) a point on Pipeline's Pipeline System that Shipper and Pipeline shall agree upon, where Gas enters facilities owned by Transporter, and is metered. If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point in comment field #29a. | §284.126(b)(iv)                 |

| Field No. | Field Category  | Field Sub-Category        | Field ID               | Field Name                                      | Required (Y/N) | Format                              | Example                 | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reg. (Commission Requirement) * |
|-----------|-----------------|---------------------------|------------------------|-------------------------------------------------|----------------|-------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 29a       | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_Receipt Pt_Name-Add | Primary Receipt Point Names – Additional Points | N              | Unrestricted text (1000 characters) | Acme Hill Ranch Plant 2 | If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point or group in this comment field. [A comma should be used as a separator.] If the field size is not sufficient to accommodate the primary receipt points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. See 131 FERC ¶ 61,150 at P. 59-60. | §284.126(b)(iv)                 |
| 30        | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_Receipt Pt_CCode    | Primary Receipt Industry Common Code            | Y              | Unrestricted text (50 characters)   | NNNNN-NNN1              | Point Identification Code - Use the North American Energy Standards Board/Petroleum Information Corporation (NAESB/PI) Data Reference Number, a one-to-nine digit number also assigned by IHS (successor to PI), if available. If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point or group in comment field #30a.                                                                                                                                                                                                        | §284.126(b)(iv)                 |

| Field No. | Field Category  | Field Sub-Category        | Field ID                | Field Name                                                | Required (Y/N) | Format                             | Example                                                | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Reg. (Commission Requirement) * |
|-----------|-----------------|---------------------------|-------------------------|-----------------------------------------------------------|----------------|------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 30a       | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_ReceiptPt_CCCode-Add | Primary Receipt Industry Common Codes – Additional Points | N              | Unrestricted text (500 characters) | NNNNN-NNN2                                             | If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point or group in this comment field. [A comma should be used as a separator.] If the field size is not sufficient to accommodate the primary receipt points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. See 131 FERC ¶ 61,150 at P. 59-60 | §284.126(b)(iv)                 |
| 31        | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_DeliveryPt_Name      | Primary Delivery Point Name                               | Y              | Unrestricted text (100 characters) | Mid-Atlantic Interstate Pipeline Co.-Acme Interconnect | The term "Delivery Point" shall mean either (a) a Headstation, (b) the Point of Injection/Withdrawal, or (c) a point on Pipeline's Pipeline System that Shipper and Pipeline shall agree upon, where Gas exits facilities owned by Pipeline, and is metered. If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group in comment field #31a.                                                                                                                                                                        | §284.126(b)(iv)                 |

| Field No. | Field Category  | Field Sub-Category        | Field ID               | Field Name                                       | Required (Y/N) | Format                              | Example                                                   | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reg. (Commission Requirement) * |
|-----------|-----------------|---------------------------|------------------------|--------------------------------------------------|----------------|-------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 31a       | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_DeliveryPt_Name-Add | Primary Delivery Point Names – Additional Points | N              | Unrestricted text (1000 characters) | Middle Sunbelt Interstate Pipeline Co.- Acme Interconnect | If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group in this comment field. [A comma should be used as a separator.] If the field size is not sufficient to accommodate the primary delivery points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. See 131 FERC ¶ 61,150 at P. 59-60. | §284.126(b)(iv)                 |
| 32        | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS | SD_DeliveryPt_CCCode   | Primary Delivery Point Industry Common Code      | Y              | Unrestricted text (50 characters)   | NNNNN-ACMA                                                | Point Identification Code - Use the North American Energy Standards Board/Petroleum Information Corporation (NAESB/PI) Data Reference Number, a one-to-nine digit number also assigned by IHS (successor to PI) , if available. If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group in comment field #32a.                                                                                                                                                                                                        | §284.126(b)(iv)                 |



| Field No. | Field Category  | Field Sub-Category         | Field ID                 | Field Name                                                       | Required (Y/N)                            | Format                                          | Example                                       | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reg. (Commission Requirement) * |
|-----------|-----------------|----------------------------|--------------------------|------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 32a       | SHIPPER ID DATA | RECEIPT / DELIVERY POINTS  | SD_DeliveryPt_CCCode-Add | Primary Delivery Point Industry Common Codes – Additional Points | N                                         | Unrestricted text (500 characters)              | MDSUN-ACMA                                    | If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group in this comment field. [A comma should be used as a separator.] If the field size is not sufficient to accommodate the primary delivery points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. See 131 FERC ¶ 61,150 at P. 59-60. | §284.126(b)(iv)                 |
| 33        | RATES           | CONTRACT RESERVATION RATES | RRes_Peak                | Contract Reservation Rate - Peak Day                             | May be required if field #23 is Firm      | Number with up to 6 decimals.                   | Example for firm transportation service: 7.50 | The rate charged under the current contract to reserve peak day capacity. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #34.                                                                                                                                                                                                                                                                                                                                                                                     | §284.126(b)(iii)                |
| 34        | RATES           | CONTRACT RESERVATION RATES | RRes_Peak_Discount       | Contract Reservation Rate - Peak Day (List of Rates)             | Required if field #33 is an average rate. | Unrestricted text (1,000 characters)            | 6.00, 7.5, 8.25                               | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                                                                                                                                                                                                                                                                                                                                                                                         | §284.126(b)(iii)                |
| 35        | RATES           | CONTRACT RESERVATION RATES | RRes_Peak_Unit           | Contract Reservation Rate - Peak Day (Rate Units)                | Required if field #33 is filled out.      | See Column (1) of Appendix C – Reporting Units. | ¢/Mcf-day                                     | The rate unit for the Peak Day Contract Reservation Rate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | §284.126(b)(iii)                |
| 36        | RATES           | CONTRACT RESERVATION RATES | RRes_Annual              | Contract Reservation Rate - Annual Volume                        | May be required if field #23 is Firm      | Number with up to 6 decimals.                   | Example for firm storage service: 0.033333    | The rate charged under the current contract to reserve annual volume capacity. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #37.                                                                                                                                                                                                                                                                                                                                                                                | §284.126(b)(iii)                |
| 37        | RATES           | CONTRACT RESERVATION RATES | RRes_Annual_Discount     | Contract Reservation Rate - Annual Volume (List of Rates)        | Required if field #36 is an average rate. | Unrestricted text (1,000 characters)            | 0.1, 0.15, 0.3, 0.4                           | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                                                                                                                                                                                                                                                                                                                                                                                         | §284.126(b)(iii)                |
| 38        | RATES           | CONTRACT RESERVATION RATES | RRes_Annual_Unit         | Contract Reservation Rate - Annual Volume (Rate Units)           | Required if field #36 is filled out.      | See Column (2) of Appendix C – Reporting Units. | \$/Dth-mo.                                    | The rate unit for the Annual Volume Contract Reservation Rate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | §284.126(b)(iii)                |

| Field No. | Field Category | Field Sub-Category   | Field ID                | Field Name                                                                                     | Required (Y/N)                                              | Format                                          | Example                                                   | Definition                                                                                                                                                                                                             | Reg. (Commission Requirement) * |
|-----------|----------------|----------------------|-------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 39        | RATES          | CONTRACT USAGE RATES | RUse_Transport          | Contract Usage Rate - Transported                                                              | At least one of the fields # 39, 42, 45, or 48 is required. | Number with up to 6 decimals.                   | Example for interruptible transportation service: 10.0001 | The rate charged under the current contract for transportation service. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #40.              | §284.126(b)(iii)                |
| 40        | RATES          | CONTRACT USAGE RATES | RUse_Transport_Discount | Contract Usage Rate - Transported (List of Rates)                                              | Required if field #39 is an average rate.                   | Unrestricted text (1,000 characters)            | 8.6667, 10, 10.25                                         | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                | §284.126(b)(iii)                |
| 41        | RATES          | CONTRACT USAGE RATES | RUse_Transport_Unit     | Contract Usage Rate - Transported (Rate Units)                                                 | Required if field #39 is filled out.                        | See Column (3) of Appendix C – Reporting Units. | ¢/Mcf                                                     | The rate unit for the Transported Contract Usage Rate.                                                                                                                                                                 | §284.126(b)(iii)                |
| 42        | RATES          | CONTRACT USAGE RATES | RUse_Inj                | Contract Usage Rate - Injected                                                                 | At least one of the fields # 39, 42, 45, or 48 is required. | Number with up to 6 decimals.                   | Example for firm storage service: 1.23456                 | The rate charged under the current contract for injection service. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #43.                   | §284.126(b)(iii)                |
| 43        | RATES          | CONTRACT USAGE RATES | RUse_Inj_Discount       | Contract Usage Rate - Injected (List of Rates)                                                 | Required if field #42 is an average rate.                   | Unrestricted text (1,000 characters)            | 1, 1.2, 1.125333                                          | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                | §284.126(b)(iii)                |
| 44        | RATES          | CONTRACT USAGE RATES | RUse_Inj_Unit           | Contract Usage Rate - Injected (Rate Units)                                                    | Required if field #42 is filled out.                        | See Column (4) of Appendix C – Reporting Units. | ¢/Mcf                                                     | The rate unit for the Injected Contract Usage Rate.                                                                                                                                                                    | §284.126(b)(iii)                |
| 45        | RATES          | CONTRACT USAGE RATES | RUse_Withdraw           | Contract Usage Rate - Withdrawn                                                                | At least one of the fields # 39, 42, 45, or 48 is required. | Number with up to 6 decimals.                   | Example for firm storage service: 1.23456                 | The rate charged under the current contract for withdrawal service. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #46.                  | §284.126(b)(iii)                |
| 46        | RATES          | CONTRACT USAGE RATES | RUse_Withdraw_Discount  | Contract Usage Rate - Withdrawn (List of Rates)                                                | Required if field #45 is an average rate.                   | Unrestricted text (1,000 characters)            | 1, 1.2, 1.125333                                          | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                | §284.126(b)(iii)                |
| 47        | RATES          | CONTRACT USAGE RATES | RUse_Withdraw_Unit      | Contract Usage Rate - Withdrawn (Rate Units)                                                   | Required if field #45 is filled out.                        | See Column (5) of Appendix C – Reporting Units. | ¢/Mcf                                                     | The rate unit for the Withdrawn Contract Usage Rate.                                                                                                                                                                   | §284.126(b)(iii)                |
| 48        | RATES          | CONTRACT USAGE RATES | RUse_Park_First         | Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] | At least one of the fields # 39, 42, 45, or 48 is required. | Number with up to 6 decimals.                   | Example for parking service: 9.123456                     | The rate charged under the current contract for storage (parking) / lending service. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #49. | §284.126(b)(iii)                |

| Field No. | Field Category | Field Sub-Category     | Field ID                 | Field Name                                                                                                     | Required (Y/N)                                              | Format                                          | Example                                                    | Definition                                                                                                                                                                                                                                             | Reg. (Commission Requirement) * |
|-----------|----------------|------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 49        | RATES          | CONTRACT USAGE RATES   | RUse_Park_First_Discout  | Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates) | Required if field #48 is an average rate.                   | Unrestricted text (1,000 characters)            | 7.1, 8.2, 9.3, 11.2533                                     | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                                                | §284.126(b)(iii)                |
| 50        | RATES          | CONTRACT USAGE RATES   | RUse_Park_Second         | Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]                                    | N                                                           | Number with up to 6 decimals.                   | Example for parking service: 4.123456                      | The usage rate charged under the current contract for storage / lending service for each consecutive day of service. If there is more than one rate for the transaction, provide the weighted average rate and include the various rates in field #51. | §284.126(b)(iii)                |
| 51        | RATES          | CONTRACT USAGE RATES   | RUse_Park_Second_Discout | Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)                    | Required if field #50 is an average rate.                   | Unrestricted text (1,000 characters)            | 2.1, 3.2, 4.3, 5.25                                        | If there is more than one rate for the transaction, provide a list of all rates in this field. [A comma should be used as a separator.]                                                                                                                | §284.126(b)(iii)                |
| 52        | RATES          | CONTRACT USAGE RATES   | RUse_Park_Unit           | Contract Usage Rate – Storage (Parking) /Lending Service (Rate Units)                                          | Required if field #48 is filled out.                        | See Column (6) of Appendix C – Reporting Units. | ¢/Mcf                                                      | The rate unit for the Storage (Parking) / Lending Service Contract Usage Rate.                                                                                                                                                                         | §284.126(b)(iii)                |
| 53        | RATES          | CONTRACT USAGE RATES   | RUse_Other               | Other Contract Charges                                                                                         | N                                                           | Unrestricted text (1,000 characters)            | \$750 fine for unscheduled withdrawal                      | Include any additional charges billed under the current contract not included above. Explain in this comment field. [A comma should be used as a separator.]                                                                                           | §284.126(b)(iii)                |
| 54        | BILLING UNITS  | RESERVATION QUANTITIES | BURes_Peak               | Contract Reservation Quantity - Peak Day Delivery                                                              | N                                                           | Number with up to 3 decimals.                   | Example for firm transportation service: 1,500.555         | The level of peak capacity reserved under the current contract. Volumes should not be adjusted for discounts.                                                                                                                                          | §284.126(b)(v)                  |
| 55        | BILLING UNITS  | RESERVATION QUANTITIES | BURes_Peak_Unit          | Contract Reservation Quantity - Peak Day Delivery (Billing Units)                                              | Required if field #54 is filled out.                        | See Column (7) of Appendix C – Reporting Units. | Mcf-day                                                    | The billing unit for the contract reservation rate for peak day capacity.                                                                                                                                                                              | §284.126(b)(v)                  |
| 56        | BILLING UNITS  | RESERVATION QUANTITIES | BURes_Annual             | Contract Reservation Quantity - Annual Volume                                                                  | N                                                           | Number with up to 3 decimals.                   | Example for firm storage service: 8675.309                 | The maximum level of annual volume reserved under the current contract. Volumes should not be adjusted for discounts.                                                                                                                                  | §284.126(b)(v)                  |
| 57        | BILLING UNITS  | RESERVATION QUANTITIES | BURes_Annual_Unit        | Contract Reservation Quantity - Annual Volume (Billing Units)                                                  | Required if field #56 is filled out.                        | See Column (8) of Appendix C – Reporting Units. | Mcf-mo.                                                    | The billing unit for the contract reservation rate for annual volume capacity.                                                                                                                                                                         | §284.126(b)(v)                  |
| 58        | BILLING UNITS  | USAGE QUANTITIES       | BUUse_Transport          | Usage Quantity - Volumes Transported                                                                           | At least one of the fields # 58, 60, 62, or 64 is required. | Number with up to 3 decimals.                   | Example for interruptible transportation service: 101,250. | The level of transportation usage reported for the quarter. Volumes should not be adjusted for discounts.                                                                                                                                              | §284.126(b)(vii)                |

| Field No. | Field Category | Field Sub-Category | Field ID             | Field Name                                                                                                          | Required (Y/N)                                              | Format                                           | Example                                    | Definition                                                                                                                                                                                          | Reg. (Commission Requirement) * |
|-----------|----------------|--------------------|----------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 59        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Transport_Unit | Usage Quantity - Volumes Transported (Billing Units)                                                                | Required if field #58 is filled out.                        | See Column (9) of Appendix C – Reporting Units.  | Mcf                                        | The billing unit for the contract usage rate for gas transported.                                                                                                                                   | §284.126(b)(vii)                |
| 60        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Inj            | Usage Quantity - Volumes Injected                                                                                   | At least one of the fields # 58, 60, 62, or 64 is required. | Number with up to 3 decimals.                    | Example for firm storage service: 2833.333 | The level of gas injection reported for the quarter. Volumes should not be adjusted for discounts.                                                                                                  | §284.126(b)(vii)                |
| 61        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Inj_Unit       | Usage Quantity - Volumes Injected (Billing Units)                                                                   | Required if field #60 is filled out.                        | See Column (10) of Appendix C – Reporting Units. | Mcf                                        | The billing unit for the contract usage rate for gas injected.                                                                                                                                      | §284.126(b)(vii)                |
| 62        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Withdraw       | Usage Quantity - Volumes Withdrawn                                                                                  | At least one of the fields # 58, 60, 62, or 64 is required. | Number with up to 3 decimals.                    | Example for firm storage service: 2833.333 | The level of gas withdrawal reported for the quarter. Volumes should not be adjusted for discounts.                                                                                                 | §284.126(b)(vii)                |
| 63        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Withdraw_Unit  | Usage Quantity - Volumes Withdrawn (Billing Units)                                                                  | Required if field #62 is filled out.                        | See Column (11) of Appendix C – Reporting Units. | Mcf                                        | The billing unit for the contract usage rate for gas withdrawn.                                                                                                                                     | §284.126(b)(vii)                |
| 64        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Park_First     | Usage Quantity - Storage (Parking) / Lending Service for Initial Day or Total for Service with Single One-Part Rate | At least one of the fields # 58, 60, 62, or 64 is required. | Number with up to 3 decimals.                    | Example for parking service: 16,667        | The daily average level of gas using the storage (parking) / lending service for the initial day of service or the total if there is a one-part rate. Volumes should not be adjusted for discounts. | §284.126(b)(vii)                |
| 65        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Park_Second    | Usage Quantity - Storage (Parking) / Lending Service for Consecutive Days of Service                                | N                                                           | Number with up to 3 decimals.                    | Example for parking service: 50,000        | The daily average level of gas using the storage (parking) / lending service for consecutive days of service. Volumes should not be adjusted for discounts.                                         | §284.126(b)(vii)                |
| 66        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Park_Unit      | Usage Quantity - Storage (Parking) /Lending Service (Billing Units)                                                 | Required if field #64 or #65 is filled out.                 | See Column (12) of Appendix C – Reporting Units. | Mcf                                        | The billing unit for the contract usage rate for gas storage (parking) / lending service.                                                                                                           | §284.126(b)(vii)                |
| 67        | BILLING UNITS  | USAGE QUANTITIES   | BUUse_Other          | Usage Quantity for Other Charges                                                                                    | Required if field #53 is filled out.                        | Unrestricted text (1,000 characters).            | \$ / incident                              | The amount of billing units associated with Other Charges. Explain in this comment field. [A comma should be used as a separator.]                                                                  | §284.126(b)(vii)                |

| Field No. | Field Category  | Field Sub-Category   | Field ID         | Field Name                                        | Required (Y/N)                                                                                                                                                    | Format                                   | Example | Definition                                                                     | Reg. (Commission Requirement) * |
|-----------|-----------------|----------------------|------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------|--------------------------------------------------------------------------------|---------------------------------|
| 68        | ANNUAL REVENUES | RESERVATION REVENUES | RevRes_Peak      | Reservation Revenues related to Peak Day Delivery | File every 4 <sup>th</sup> quarter. Only required if field #26 is filled out as Transportation and field #33 is filled out in any of the calendar year's reports. | Whole number with no decimals or commas. | 10125   | The amount of annual revenue from the peak day contract reservation rate.      | §284.126(b)(vii)                |
| 69        | ANNUAL REVENUES | RESERVATION REVENUES | RevRes_Annual    | Reservation Revenues related to Annual Volume     | File every 4 <sup>th</sup> quarter. Only required if field #26 is filled out as Transportation and field #36 is filled out in any of the calendar year's reports. | Whole number with no decimals or commas. | 8675    | The amount of annual revenue from the annual volume contract reservation rate. | §284.126(b)(viii)               |
| 70        | ANNUAL REVENUES | USAGE REVENUES       | RevUse_Transport | Usage Revenues related to Volumes Transported     | File every 4 <sup>th</sup> quarter. Only required if field #26 is filled out as Transportation and field # 39 filled out in any of the calendar year's reports.   | Whole number with no decimals or commas. | 1013    | The amount of annual revenue from gas transported.                             | §284.126(b)(viii)               |

| Field No. | Field Category  | Field Sub-Category | Field ID        | Field Name                                        | Required (Y/N)                                                                                                           | Format                                   | Example   | Definition                                                                                                                                                      | Reg. (Commission Requirement) * |
|-----------|-----------------|--------------------|-----------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 71        | ANNUAL REVENUES | OTHER              | RevUse_Other    | Revenues related to Other transportation services | Only required with 4 <sup>th</sup> quarter filing and if field # 53 is filled out in any of the calendar year's reports. | Whole number with no decimals or commas. | 8675      | The amount of revenue from other transportation service charges.                                                                                                | §284.126(b)(viii)               |
| 72        | ANNUAL REVENUES | TOTAL REVENUES     | Rev_Grand Total | Total Revenues                                    | Calculated field                                                                                                         | Whole number with no decimals or commas. | 28488     | The total amount of annual revenue charged for services as permitted in the SOC for transportation service. [The field is sum of the amounts in fields #68-71.] | §284.126(b)(viii)               |
| N/A       | N/A             | N/A                | FormNo          | Form Number                                       | Automatic                                                                                                                | 549D                                     | 549D      | This field is automatically filled by the PDF form; XML users should not attempt to submit other values.                                                        |                                 |
| N/A       | N/A             | N/A                | OMBNo           | OMB Number                                        | Automatic                                                                                                                | 1902-0253                                | 1902-0253 | This field is automatically filled by the PDF form; XML users should not attempt to submit other values.                                                        |                                 |
| N/A       | N/A             | N/A                | Version         | Version                                           | Automatic                                                                                                                | 1                                        | 1         | This field is automatically filled by the PDF form; XML users should not attempt to submit other values.                                                        |                                 |

## **B. Instructions for Reporting Data**

The instructions should be used to complete the Form No. 549D. The online fillable version of the form will contain “tool tips” for each field.

### **GENERAL INFORMATION**

#### **I. Purpose**

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 considered to be a non-confidential public use.

#### **II. Who Must Submit**

Each intrastate pipeline company providing interstate services pursuant to section 311 of the NGPA or Hinshaw pipeline company that provides interstate services pursuant to a blanket certificate issued under § 284.224 of the Commission’s regulations must file a quarterly report with the Commission and the appropriate state regulatory agency. The report must contain the information required by § 284.126(b)(1), for each transportation and storage service provided to each shipper during the preceding calendar quarter under §284.122.

#### **Companies that did not provide any interstate services**

Companies that did not provide any interstate services to a shipper during the preceding quarter must still file the Form No. 549D to make an affirmative statement as such. However, only field numbers 1 through 18 must be completed.

#### **III. Signature of Company Official**

The Commission accepts a typed name as an electronic signature pursuant to 18 CFR § 385.2005(c). For the signature of a company officer, type the name of the officer who will attest to the accuracy and completeness of the submission.

#### **IV. How to Submit**

Respondents have two options for complying with the filing requirements each quarter:

- A. Complete the Fillable PDF Form No. 549D and eFile it to the Commission or
- B. Provide the data that is validated against an XML Schema provided by the Commission and eFile it to the Commission.

Respondents do not have to notify the Commission of the option they selected and may change options each quarter. Respondents must select either option A or B when filing.

**A. Respondents who elect to use the Fillable PDF Form 549D must:**

- i. Download Adobe Acrobat Reader version 9.0 or greater.
- ii. Download, complete, and save the Fillable PDF Form No. 549D discussed above to your computer.
- iii. eFile the saved Form No. 549D PDF to the Commission. Paper and email filings will not be accepted.
- iv. Retain one copy of the electronic file and a paper copy for your files.

**B. Respondents who elect to use the XML option must:**

- i. Test and validate their data against the XML Schema provided by the Commission. The XML Schema and detailed instructions for validating the XML data will be posted to the FERC website at <http://www.ferc.gov/docs-filing/forms.asp#549d>.
- ii. eFile the validated XML file and a validated PDF file to the Commission.
- iii. Retain copies of the electronic files and a paper copy for your files.

**V. When to Submit**

Submit Form No. 549D according to the filing dates contained in section 18 CFR §284.126(b)(2) of the Commission's regulations.

Q1- January 1 through March 31 must be filed on or before June 1.

Q2- April 1 through June 30 must be filed on or before September 1.

Q3- July 1 through September 30 must be filed on or before December 1.

Q4- October 1 through December 31 must be filed on or before March 1.

**VI. Where to Send Comments on Public Reporting Burden**

This form must be submitted in PDF format, populated by either inputting the information directly into the form or via an XML program. The Commission estimates that either type of filing results in an ongoing burden 12.5 hours per response. This estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Send comments regarding these burden estimates or any aspect of the collection of information, including suggestions for reducing burden, to the Federal Energy Regulatory Commission, 888



First Street NE, Washington, DC 20426 (Attention: Information Clearance Officer, Office of the Executive Director, email at [DataClearance@ferc.gov](mailto:DataClearance@ferc.gov)); and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (Attention: Desk Officer for the Federal Energy Regulatory Commission, email at [oir\\_submission@omb.eop.gov](mailto:oir_submission@omb.eop.gov)). No person shall be subject to any penalty if any collection of information does not display a valid OMB control number (44 U.S.C. 3512 (a)).

## **VII. Reporting Units**

When reporting rate units, use ¢ or \$ depending on the rate amount required in the current contract. Revenues should be reported in whole numbers. See the Data Dictionary and Reporting Units for more information. Commas may be used when listing multiple items in one field. See for example fields 28, 29a, 30a, 31a, 32a, 34, 37, 40, 43, 46, 49, and 51.

## **VIII. Resubmissions**

Companies may resubmit their reports to correct data. Resubmissions should be electronically filed in the same manner as the original submission. The filing should be designated as a resubmission in field number 3, coupled with an explanation for the resubmission in field 3a, and the dates changed in field numbers 4 and 18.

## **IX. Recent Changes to the Form**

As a result of Order No. 735-A, Form No. 549D has been modified as follows:

- i. New field 3a, allowing Respondents to include an explanation in the event of a resubmission.
- ii. Respondents are no longer required to report the end date in field 25 for interruptible services.
- iii. Respondents are no longer required to report per-customer revenues in fields 68-72 for storage services. For all other transportation services, Respondents are now only required to report per-customer revenues on an annual basis in the form filed for the fourth quarter (due every March 1).

## **X. Questions**

Direct any questions to [form549d@ferc.gov](mailto:form549d@ferc.gov).

## Detailed Instructions for Form No. 549D

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|          |                                                                                                                                                                                                                                                    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 1  | Enter the full legal name of the Intrastate/ Hinshaw Company providing transportation service.                                                                                                                                                     |
| Field 2  | Enter transporter's FERC designated "Company Identifier".                                                                                                                                                                                          |
| Field 3  | State if this submission is an Original or a Resubmission.                                                                                                                                                                                         |
| Field 3a | Provide an explanation of the reason for the resubmission.                                                                                                                                                                                         |
| Field 4  | State the Submission Date.                                                                                                                                                                                                                         |
| Field 5  | Confirm if the respondent provided jurisdictional transportation of natural gas this quarter.                                                                                                                                                      |
| Field 6  | Provide the year and quarter for this submission.                                                                                                                                                                                                  |
| Field 7  | Provide the name of the transporter's contact person for this submission.                                                                                                                                                                          |
| Field 8  | Provide the title of the contact.                                                                                                                                                                                                                  |
| Field 9  | Provide the phone number of the contact.                                                                                                                                                                                                           |
| Field 10 | Provide the e-mail address of the contact.                                                                                                                                                                                                         |
| Field 11 | Enter the transporter's street address.                                                                                                                                                                                                            |
| Field 12 | Enter the city in the transporter's address.                                                                                                                                                                                                       |
| Field 13 | Enter the state in the transporter's address.                                                                                                                                                                                                      |
| Field 14 | Enter the zip in the transporter's address.                                                                                                                                                                                                        |
| Field 15 | Enter the country in the transporter's address.                                                                                                                                                                                                    |
| Field 16 | Provide the title of the company official attesting to the accuracy and completeness of this submission.                                                                                                                                           |
| Field 17 | Provide signature of the company official attesting to the accuracy and completeness of this submission. (Type the name only)                                                                                                                      |
| Field 18 | Provide the date of the signature.                                                                                                                                                                                                                 |
| Field 19 | Enter the full legal name of the shipper receiving service.                                                                                                                                                                                        |
| Field 20 | Enter the unique Data Universal Numbering System (D-U-N-S®) Number assigned by the Dun & Bradstreet Corporation or the Shipper ID accepted by the North American Energy Standards Board (NAESB) as the common code for the shipper.                |
| Field 21 | Designate if the shipper is an affiliate where an affiliate is defined as a company or person that directly or indirectly, through one or more intermediaries, controls, or is controlled by, or under common control, of the company in question. |
| Field 22 | Report the contract number assigned by your company to the shipper's contract.                                                                                                                                                                     |

## Detailed Instructions for Form No. 549D

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 23  | Designate for each transaction if the service being provided to the shipper is on a Firm or Interruptible basis. Service on a firm basis means that the service is not subject to a prior claim by another customer or another class of service and receives the same priority as any other class of firm service (See §284.7 of the Commission's regulations). Service on an interruptible basis means that the capacity used to provide the service is subject to a prior claim by another customer or another class of service and receives a lower priority than such other class of service. (See §284.9) |
| Field 24  | Report the starting year and month for the current contract / service agreement with the shipper.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Field 25  | If the transaction is for firm service (see field 23), then report the ending year and month for the current contract / service agreement with the shipper.                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Field 26  | Report the type of service being provided for the shipper (Transportation, Storage, Parking / Lending, or Other).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Field 26a | If field 26 is "Other", then write a short explanation (imbalance services, pooling transportation, title transfer tracking service, penalties, surcharges or other charges, etc.)                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Field 27  | Report for each transaction the rate schedule designation for each service provided for the shipper. The Rate Schedule designation should be readily identifiable in the Statement of Operating Conditions. Some common Rate schedule designations include FTS = Firm Transportation Service; FSS = Firm Storage Service; ITS = Interruptible Transportation Service; ISS = Interruptible Storage Service; PL = Park and Lend Services; and Other                                                                                                                                                              |
| Field 28  | Report FERC docket number where rates for that Rate Schedule were approved. For intrastate pipelines the docket prefix is usually PR or SA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Field 29  | Report the Primary Receipt Point for each transaction. The term "Receipt Point" shall mean either (a) a Headstation, (b) the Point of Injection/Withdrawal, or (c) a point on Pipeline's Pipeline System that Shipper and Pipeline shall agree upon, where gas enters facilities owned by Transporter, and is metered. If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point or group in comment Field 29a.                                                                                                                                  |
| Field 29a | If more than one primary receipt point in an individual rate schedule category, then indicate each additional point or group in this comment field. .] If the field size is not sufficient to accommodate the primary receipt points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point.                                                                                               |

## Detailed Instructions for Form No. 549D

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 30  | Report the Primary Receipt Point's Point Identification Code - Use the North American Energy Standards Board/Petroleum Information Corporation (NAESB/PI) Data Reference Number, a one-to-nine digit number also assigned by IHS (successor to PI), if available. If more than one primary receipt point or group in an individual rate schedule category, indicate each additional point's code in comment Field 30a.                                                                                             |
| Field 30a | If more than one primary receipt point in an individual rate schedule category, then indicate each additional point or group in this comment field. .] If the field size is not sufficient to accommodate the primary receipt points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point.   |
| Field 31  | Report the Primary Delivery Point for each transaction. The term "Delivery Point" shall mean either (a) a Headstation, (b) the Point of Injection/Withdrawal, or (c) a point on Pipeline's Pipeline System that Shipper and Pipeline shall agree upon, where as exits facilities owned by Pipeline, and is metered. If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group in comment Field 31a.                                        |
| Field 31a | If more than one primary delivery point in an individual rate schedule category, then indicate each additional point or group in this comment field. .] If the field size is not sufficient to accommodate the primary delivery points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. |
| Field 32  | Report the Primary Delivery Point's Point Identification Code - Use the North American Energy Standards Board/Petroleum Information Corporation (NAESB/PI) Data Reference Number, a one-to-nine digit number also assigned by IHS (successor to PI), if available. If more than one primary delivery point or group in an individual rate schedule category, indicate each additional point or group's code in comment Field 32a.                                                                                  |
| Field 32a | If more than one primary delivery point in an individual rate schedule category, then indicate each additional point or group in this comment field. .] If the field size is not sufficient to accommodate the primary delivery points or groups, please eFile a separate narrative alongside the respondent's initial report. The narrative should contain a list of points along with the county and state of each point, and the name of the jurisdictional pipeline (if any) that interconnects at each point. |

### **Detailed Instructions for Form No. 549D**

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|          |                                                                                                                                                                                                                                               |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 33 | Report the contract peak day reservation rate. If there is more than one rate for the transaction, provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 34.             |
| Field 34 | If there was more than one rate charged for contract peak day reservation rate in this transaction, then list all of the rates charged in the quarter.                                                                                        |
| Field 35 | If using Field 33, then report in Field 35 the rate unit for the contract peak day reservation rate as shown in column 1 of Appendix C – Reporting Units.                                                                                     |
| Field 36 | Report the contract annual volume reservation rate. If there is more than one rate for the transaction, then provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 37.   |
| Field 37 | If there was more than one rate charged for contract annual volume reservation rate in this transaction, then list all of the rates charged in the quarter.                                                                                   |
| Field 38 | If using Field 36, then report in Field 38 the rate unit for the contract annual volume reservation rate as shown in column 2 of Appendix C – Reporting Units.                                                                                |
| Field 39 | Report the contract usage rate for volumes transported. If there is more than one rate for the transaction, provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 40.    |
| Field 40 | If there was more than one rate charged for contract usage rate for volumes transported in this transaction, then list all of the rates charged in the quarter.                                                                               |
| Field 41 | If using Field 39, then report in Field 41 the rate unit for the contract usage rate for volumes transported, as shown in column 3 of Appendix C – Reporting Units.                                                                           |
| Field 42 | Report the contract usage rate for volumes injected. If there is more than one rate for the transaction, then provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 43.  |
| Field 43 | If there was more than one rate for charged for contract usage rate for volumes injected in this transaction, then list all of the rates charged in the quarter.                                                                              |
| Field 44 | If using Field 42, then report in Field 44 the rate unit for the contract usage rate for volumes injected, as shown in column 4 of Appendix C – Reporting Units.                                                                              |
| Field 45 | Report the contract usage rate for volumes withdrawn. If there is more than one rate for the transaction, then provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 46. |
| Field 46 | If there was more than one rate charged for contract usage rate for volumes withdrawn in this transaction, then list all of the rates charged in the quarter.                                                                                 |

### **Detailed Instructions for Form No. 549D**

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|          |                                                                                                                                                                                                                                                                                                                       |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 47 | If using Field 45, then report in Field 47 the rate unit for the contract usage rate for volumes withdrawn, as shown in column 5 of Appendix C – Reporting Units.                                                                                                                                                     |
| Field 48 | Report the contract usage rate for storage (parking) / lending service for the initial day of service or for a one-part rate. If there is more than one rate for the transaction, then provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 49. |
| Field 49 | If there was more than one rate charged for contract usage rate for storage (parking) / lending service for the initial day of service or for a one-part rate in this transaction, then list all of the rates charged in the quarter.                                                                                 |
| Field 50 | Report the contract usage rate for storage (parking) / lending service for consecutive days of service. If there is more than one rate for the transaction, then provide the weighted average rate and include a list of all the rates charged in the quarter for this transaction in Field 51.                       |
| Field 51 | If there was more than one rate for charged for contract usage rate for storage (parking) / lending service for consecutive days of service in this transaction, then list all of the rates charged in the quarter.                                                                                                   |
| Field 52 | If using Field 48 and / or Field 50, then report in Field 52 the rate unit for the contract usage rate for volumes storage / lending service, as shown in column 6 of Appendix C – Reporting Units.                                                                                                                   |
| Field 53 | Report Other contract charges and explain in this comment field. Include any additional charges billed under the current contract not included above. Include a description of the nature of the Other charges in this comment field.                                                                                 |
| Field 54 | Report the contract reservation quantity for peak day delivery. Volumes should not be adjusted for discounts.                                                                                                                                                                                                         |
| Field 55 | If using Field 54, then report in Field 55 the billing unit for the contract reservation quantity for peak day delivery, as shown in column 7 of Appendix C – Reporting Units.                                                                                                                                        |
| Field 56 | Report the contract reservation quantity for annual volumes. Volumes should not be adjusted for discounts.                                                                                                                                                                                                            |
| Field 57 | If using Field 56, then report in Field 57 the billing unit for the contract reservation quantity for annual volumes, as shown in column 8 of Appendix C – Reporting Units.                                                                                                                                           |
| Field 58 | Report the usage quantity for volumes transported. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                      |
| Field 59 | If using Field 58, then report in Field 59 the billing unit for the usage quantity for volumes transported, as shown in column 9 of Appendix C – Reporting Units.                                                                                                                                                     |
| Field 60 | Report the usage quantity for volumes injected. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                         |

### **Detailed Instructions for Form No. 549D**

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 61 | If using Field 60, then report in Field 61 the billing unit for the usage quantity for volumes injected as shown in column 10 of Appendix C – Reporting Units.                                                                                                                                                                                                                                                                                                                                        |
| Field 62 | Report the usage quantity for volumes withdrawn. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                                                                                                                                                                                                        |
| Field 63 | If using Field 62, then report in Field 63 the billing unit for the usage quantity for volumes withdrawn as shown in column 11 of Appendix C – Reporting Units.                                                                                                                                                                                                                                                                                                                                       |
| Field 64 | Report the usage quantity for storage (parking) / lending service for the initial day of service or the total for service with a one-part rate. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                                                                                                         |
| Field 65 | Report the usage quantity for storage (parking) / lending service for consecutive days of service. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                                                                                                                                                      |
| Field 66 | If using Field 64 and / or Field 65, then report in Field 66 the billing unit for the usage quantity for storage (parking) / lending service, as shown in column 12 of Appendix C – Reporting Units.                                                                                                                                                                                                                                                                                                  |
| Field 67 | Report usage quantity for Other charges. Explain in this comment field. Volumes should not be adjusted for discounts.                                                                                                                                                                                                                                                                                                                                                                                 |
| Field 68 | This field is only required to be completed with the 4 <sup>th</sup> quarter report. Report the amount of annual revenue from the peak day reservation associated with volumes reported on Field 54 from all the current calendar year's reports. If there are no volumes for the current transaction in the 4 <sup>th</sup> quarter, you must enter annual revenues and leave blank Fields 33 and 54. When the number is input, the PDF form will display commas on the screen as a visual aid.      |
| Field 69 | This field is only required to be completed with the 4 <sup>th</sup> quarter report. Report the amount of annual revenue from the annual volume reservation associated with volumes reported on Field 56 from all the current calendar year's reports. If there are no volumes for the current transaction in the 4 <sup>th</sup> quarter, you must enter annual revenues and leave blank Fields 36 and 56. When the number is input, the PDF form will display commas on the screen as a visual aid. |
| Field 70 | This field is only required to be completed with the 4 <sup>th</sup> quarter report. Report the amount of annual revenue from transportation service associated with volumes reported on Field 58 from all the current calendar year's reports. If there are no volumes for the current transaction in the 4 <sup>th</sup> quarter, you must enter annual revenues and leave blank Fields 39 and 58. When the number is input, the PDF form will display commas on the screen as a visual aid.        |

### **Detailed Instructions for Form No. 549D**

The respondent should provide the following information for each shipper for the reporting quarter taking service under §284.122.

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Field 71 | This field is only required to be completed with the 4 <sup>th</sup> quarter report. Report the amount of annual revenue for Other Charges associated with volumes reported on Field 67 from all the current calendar year's reports. If there are no volumes for the current transaction in the 4 <sup>th</sup> quarter, you must enter annual revenues and leave blank Fields 53 and 67. When the number is input, the PDF form will display commas on the screen as a visual aid. |
| Field 72 | Report the total amount of annual revenue from charges allowed under the SOC for transportation services for this transaction. When the number is input, the PDF form will display commas on the screen as a visual aid.                                                                                                                                                                                                                                                             |



**C. Reporting Units for From No. 549D Data Dictionary and Instructions**

(Note: this information should be used with the Form No. 549D data dictionary and the instructions)

**REPORTING UNITS**  
**Form No. 549D Data Dictionary and Instructions**

**RATE UNITS**

| (1)<br>Contract<br>Reservation<br>Rate - Peak Day | (2)<br>Contract<br>Reservation<br>Rate - Annual<br>Volume | (3)<br>Contract Usage<br>Rate -<br>Transported | (4)<br>Contract Usage<br>Rate - Injected | (5)<br>Contract Usage<br>Rate -<br>Withdrawn | (6)<br>Contract Usage<br>Rate - Storage<br>(Parking) /<br>Lending Service |
|---------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------|
| \$/Dth-day                                        | \$/Dth-day                                                | \$/Dth                                         | \$/Dth                                   | \$/Dth                                       | \$/Dth-day                                                                |
| \$/Dth-mo.                                        | \$/Dth-mo.                                                | \$/MMBtu                                       | \$/MMBtu                                 | \$/MMBtu                                     | \$/Dth                                                                    |
| \$/Dth                                            | \$/Dth                                                    | \$/th                                          | \$/th                                    | \$/th                                        | \$/MMBtu-day                                                              |
| \$/MMBtu-day                                      | \$/MMBtu-day                                              | \$/Mcf                                         | \$/Mcf                                   | \$/Mcf                                       | \$/MMBtu                                                                  |
| \$/MMBtu-mo.                                      | \$/MMBtu-mo.                                              | ¢/Dth                                          | ¢/Dth                                    | ¢/Dth                                        | \$/th-day                                                                 |
| \$/MMBtu                                          | \$/MMBtu                                                  | ¢/MMBtu                                        | ¢/MMBtu                                  | ¢/MMBtu                                      | \$/th                                                                     |
| \$/th-day                                         | \$/th-day                                                 | ¢/th                                           | ¢/th                                     | ¢/th                                         | \$/Mcf-day                                                                |
| \$/th-mo.                                         | \$/th-mo.                                                 | ¢/Mcf                                          | ¢/Mcf                                    | ¢/Mcf                                        | \$/Mcf                                                                    |
| \$/th                                             | \$/th                                                     |                                                |                                          |                                              | ¢/Dth-day                                                                 |
| \$/Mcf-day                                        | \$/Mcf-day                                                |                                                |                                          |                                              | ¢/Dth                                                                     |
| \$/Mcf-mo.                                        | \$/Mcf-mo.                                                |                                                |                                          |                                              | ¢/MMBtu-day                                                               |
| \$/Mcf                                            | \$/Mcf                                                    |                                                |                                          |                                              | ¢/MMBtu                                                                   |
| ¢/Dth-day                                         | ¢/Dth-day                                                 |                                                |                                          |                                              | ¢/th-day                                                                  |
| ¢/Dth-mo.                                         | ¢/Dth-mo.                                                 |                                                |                                          |                                              | ¢/th                                                                      |
| ¢/Dth                                             | ¢/Dth                                                     |                                                |                                          |                                              | ¢/Mcf-day                                                                 |
| ¢/MMBtu-day                                       | ¢/MMBtu-day                                               |                                                |                                          |                                              | ¢/Mcf                                                                     |
| ¢/MMBtu-mo.                                       | ¢/MMBtu-mo.                                               |                                                |                                          |                                              |                                                                           |
| ¢/MMBtu                                           | ¢/MMBtu                                                   |                                                |                                          |                                              |                                                                           |
| ¢/th-day                                          | ¢/th-day                                                  |                                                |                                          |                                              |                                                                           |
| ¢/th-mo.                                          | ¢/th-mo.                                                  |                                                |                                          |                                              |                                                                           |
| ¢/th                                              | ¢/th                                                      |                                                |                                          |                                              |                                                                           |
| ¢/Mcf-day                                         | ¢/Mcf-day                                                 |                                                |                                          |                                              |                                                                           |
| ¢/Mcf-mo.                                         | ¢/Mcf-mo.                                                 |                                                |                                          |                                              |                                                                           |
| ¢/Mcf                                             | ¢/Mcf                                                     |                                                |                                          |                                              |                                                                           |

**Revenues should be reported in whole numbers.**

**REPORTING UNITS**  
**Form No. 549D Data Dictionary and Instructions**

**BILLING UNITS**

| (7)<br>Contract<br>Reservation<br>Rate - Peak Day | (8)<br>Contract<br>Reservation<br>Rate - Annual<br>Volume | (9)<br>Contract Usage<br>Rate -<br>Transported | (10)<br>Contract Usage<br>Rate - Injected | (11)<br>Contract Usage<br>Rate -<br>Withdrawn | (12)<br>Contract Usage<br>Rate - Storage<br>(Parking) /<br>Lending Service |
|---------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------|
| Dth-day                                           | Dth-day                                                   | Dth                                            | Dth                                       | Dth                                           | Dth                                                                        |
| Dth-mo.                                           | Dth-mo.                                                   | MMBtu                                          | MMBtu                                     | MMBtu                                         | MMBtu                                                                      |
| Dth                                               | Dth                                                       | th                                             | th                                        | th                                            | th                                                                         |
| MMBtu-day                                         | MMBtu-day                                                 | Mcf                                            | Mcf                                       | Mcf                                           | Mcf                                                                        |
| MMBtu-mo.                                         | MMBtu-mo.                                                 |                                                |                                           |                                               |                                                                            |
| MMBtu                                             | MMBtu                                                     |                                                |                                           |                                               |                                                                            |
| th-day                                            | th-day                                                    |                                                |                                           |                                               |                                                                            |
| th-mo.                                            | th-mo.                                                    |                                                |                                           |                                               |                                                                            |
| th                                                | th                                                        |                                                |                                           |                                               |                                                                            |
| Mcf-day                                           | Mcf-day                                                   |                                                |                                           |                                               |                                                                            |
| Mcf-mo.                                           | Mcf-mo.                                                   |                                                |                                           |                                               |                                                                            |
| Mcf                                               | Mcf                                                       |                                                |                                           |                                               |                                                                            |

**D. List of Commenters and Abbreviations**

| <b>Commenter</b>                                                                               | <b>Abbreviation</b> |
|------------------------------------------------------------------------------------------------|---------------------|
| American Gas Association                                                                       | AGA                 |
| Arkansas Oklahoma Gas Corporation                                                              | AOG                 |
| Apache Corporation                                                                             | Apache              |
| Atmos Pipeline-Texas                                                                           | Atmos               |
| Atmos Cities Steering Committee                                                                | Cities              |
| Clayton Williams Energy Inc.                                                                   | Clayton Williams    |
| Constellation Energy Commodities Group, Inc., and<br>Constellation NewEnergy-Gas Division, LLC | Constellation       |
| Cranberry Pipeline Corporation                                                                 | Cranberry           |
| Duke Energy Ohio, Inc. and<br>Duke Energy Kentucky, Inc.                                       | Duke                |
| Enogex LLC                                                                                     | Enogex              |
| Enstor Operating Company, LLC                                                                  | Enstor              |
| Jefferson Island Storage & Hub, L.L.C.                                                         | Jefferson           |
| ONEOK Gas Transportation, L.L.C., and<br>ONEOK WesTex Transmission, L.L.C.                     | ONEOK               |
| Texas Alliance of Energy Producers                                                             | Texas Alliance      |
| Texas Pipeline Association                                                                     | TPA                 |
| Yates Petroleum and Agave Energy Corporation                                                   | Yates               |