

|   |   | DOT USE ONLY   |  |  |                        |                    |  |  |  |
|---|---|--|--|--|------------------------|--------------------|--|--|--|
| <br>U.S. Department of Transportation<br>Pipeline and Hazardous Materials<br>Safety Administration   | <b>ANNUAL REPORT FOR CALENDAR YEAR 20</b><br><b>FORM_YEAR</b><br><b>NATURAL AND OTHER GAS TRANSMISSION AND GATHERING PIPELINE SYSTEMS</b> |  |  |  | Initial Date Submitted | <b>REPORT_DATE</b> |  |  |  |
|   | Report Submission Type  | <b>REPORT_SUBMISSION_TYPE</b>  |  |  |                        |                    |  |  |  |
|   | Date Submitted  | <b>FILING_DATE</b>   |  |  |                        |                    |  |  |  |
| A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0522. Public reporting for this collection of information is estimated to be approximately 54 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590. |   |  |  |  |                        |                    |  |  |  |
| <i>Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at <a href="http://www.phmsa.dot.gov/pipeline/library/forms">http://www.phmsa.dot.gov/pipeline/library/forms</a>.</i>  |   |  |  |  |                        |                    |  |  |  |
| <b>PART A - OPERATOR INFORMATION</b>  |   | DOT USE ONLY   |  |  |                        |                    |  |  |  |
| 1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID)<br>/ / / / /<br><b>OPERATOR_ID</b>   |   | 2. NAME OF OPERATOR: <b>PARTA2NAMEOFCOMP</b>   |  |  |                        |                    |  |  |  |
| 3. RESERVED   |   | 4. HEADQUARTERS ADDRESS:<br><b>PARTA4STREET</b> <b>PARTA4CITY</b><br>Street Address<br>State: / / Zip Code: / / / / / - / / / /<br><b>PARTA4STATE</b> <b>PARTA4ZIP</b> |  |  |                        |                    |  |  |  |
| 5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY GROUP: (Select Commodity Group based on the predominant gas carried and complete the report for that Commodity Group. File a separate report for each Commodity Group included in this OPID.)  |   |  |  |  |                        |                    |  |  |  |
| <b>PARTA5COMMODITY</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Natural Gas</li> <li><input type="checkbox"/> Synthetic Gas</li> <li><input type="checkbox"/> Hydrogen Gas</li> <li><input type="checkbox"/> Propane Gas</li> <li><input type="checkbox"/> Landfill Gas</li> <li><input type="checkbox"/> Other Gas → Name of Other Gas _____</li> </ul>   |   |  |  |  |                        |                    |  |  |  |
| 6. RESERVED   |   |  |  |  |                        |                    |  |  |  |
| 7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINES AND/OR PIPELINE FACILITIES INCLUDED WITHIN THIS OPID ARE:<br>(Select one or both)  |   |  |  |  |                        |                    |  |  |  |
| <ul style="list-style-type: none"> <li><input type="checkbox"/> INTERstate pipeline → List all of the States and OCS portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist: <b>PARTA7INTER</b> etc.</li> <li><input type="checkbox"/> INTRAsate pipeline → List all of the States in which INTRAsate pipelines and/or pipeline facilities included under this OPID exist: <b>PARTA7INTRA</b>, etc.</li> </ul>  |   |  |  |  |                        |                    |  |  |  |
| 8. RESERVED   |   |  |  |  |                        |                    |  |  |  |

**Use this form for Type A, B, and C gas gathering. Type R gas gathering is reported on Form PHMSA F 7100.2-3.**

**For the designated Commodity Group, PARTs B, B1, and D will be calculated based on the data entered in Parts L, T, and P respectively. Complete Part C one time for all pipelines and/or pipeline facilities – both INTERstate and INTRAsate - included within this OPID.**

| PART B – TRANSMISSION PIPELINE HCA, §192.710, and in neither HCA nor §192.710 MILES |  |  |   |   |
|---|--|--|---|---|
|   | Number of HCA Miles                    | Number of §192.710 Miles                 | Number of Class Location 3 or 4 Miles that are neither in HCA nor in §192.710 | Number of Class Location 1 or 2 Miles that are neither in HCA nor in §192.710 |
| <b>Onshore</b>  | <b>PARTBHCAONSHORE</b><br><i>Calc</i>  | <b>PARTB192MILESON</b><br><i>Calc</i>    | <b>PARTBCLASS34MILESON</b><br><i>Calc</i>                                     | <b>PARTBCLASS12MILESON</b><br><i>Calc</i>                                     |
| <b>Offshore</b>   | <b>PARTBHCAOFFSHORE</b><br><i>Calc</i> | <b>PARTB192MILESOFF</b><br><i>Calc</i>   | <b>PARTBCLASS34MILESOFF</b><br><i>Calc</i>                                    | <b>PARTBCLASS12MILESOFF</b><br><i>Calc</i>                                    |
| Total Miles   | <b>PARTBHCATOTAL</b><br><i>Calc</i>    | <b>PARTB192MILESTOTAL</b><br><i>Calc</i> | <b>PARTBCLASS34MILESTOTAL</b><br><i>Calc</i>                                  | <b>PARTBCLASS12MILESTOTAL</b><br><i>Calc</i>                                  |

**Part B1 – HCA Miles by Determination Method and Risk Model Type**

| Risk Model Type             | Miles HCA Method 1              | Miles HCA Method 2              | Total                          |
|-----------------------------|---------------------------------|---------------------------------|--------------------------------|
| Subject Matter Expert (SME) | <b>PARTB1SMEM1</b> <i>Calc</i>  | <b>PARTB1SMEM2</b> <i>Calc</i>  | <b>PARTB1SMET</b> <i>Calc</i>  |
| Relative Risk               | <b>PARTB1RRM1</b> <i>Calc</i>   | <b>PARTB1RRM2</b> <i>Calc</i>   | <b>PARTB1RRT</b> <i>Calc</i>   |
| Quantitative                | <b>PARTB1QUANM1</b> <i>Calc</i> | <b>PARTB1QUANM2</b> <i>Calc</i> | <b>PARTB1QUANT</b> <i>Calc</i> |
| Probabilistic               | <b>PARTB1PROBM1</b> <i>Calc</i> | <b>PARTB1PROBM2</b> <i>Calc</i> | <b>PARTB1PROBT</b> <i>Calc</i> |
| Scenario-Based              | <b>PARTB1SBM1</b> <i>Calc</i>   | <b>PARTB1SBM2</b> <i>Calc</i>   | <b>PARTB1SBT</b> <i>Calc</i>   |
| Other                       | <b>PARTB1OTHM1</b> <i>Calc</i>  | <b>PARTB1OTHM2</b> <i>Calc</i>  | <b>PARTB1OTH</b> <i>Calc</i>   |
| <b>Total</b>                | <b>PARTB1M1T</b> <i>Calc</i>    | <b>PARTB1M2T</b> <i>Calc</i>    | <b>PARTB1MT</b> <i>Calc</i>    |

|  |  |                    |
|--|--|--------------------|
| PART C - VOLUME TRANSPORTED IN TRANSMISSION PIPELINES (ONLY) IN MILLION SCF PER YEAR (excludes Transmission lines of Gas Distribution systems) | <input type="checkbox"/> Check this box and do not complete PART C if this report only includes gathering pipelines or transmission lines of gas distribution systems. <b>PARTCCHECK</b> |                    |
|  | <b>Onshore</b>   | <b>Offshore</b>    |
| Natural Gas  | <b>PARTCONNG</b>   | <b>PARTCOFFNG</b>  |
| Propane Gas  | <b>PARTCONPG</b>   | <b>PARTCOFFPG</b>  |
| Synthetic Gas  | <b>PARTCONSG</b>   | <b>PARTCOFFSG</b>  |
| Hydrogen Gas   | <b>PARTCONHG</b>   | <b>PARTCOFFHG</b>  |
| Landfill Gas   | <b>PARTCONLFG</b>  | <b>PARTCOFFLFG</b> |
| Other Gas → Name: <b>PARTCOGNAME</b>   | <b>PARTCONOG</b>   | <b>PARTCOFFOG</b>  |

| PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS |                                |                            |                                |                               |                              |                                |                              |                          |                              |                              |
|--|--------------------------------|----------------------------|--------------------------------|-------------------------------|------------------------------|--------------------------------|------------------------------|--------------------------|------------------------------|------------------------------|
|  | Steel cathodically protected   |                            | Steel cathodically unprotected |                               |                              |                                |                              |                          |                              |                              |
|  | Bare                           | Coated                     | Bare                           | Coated                        | Cast Iron                    | Wrought Iron                   | Plastic                      | Composit e <sup>1</sup>  | Other                        | Total Miles                  |
| Transmission   |                                |                            |                                |                               |                              |                                |                              |                          |                              |                              |
| Onshore  | PARTDT<br>ONCPB<br>Calc        | PARTDTO<br>NCPC<br>Calc    | PARTDT<br>ONCUB<br>Calc        | PARTDTO<br>NCUC<br>Calc       | PARTDT<br>ONCI<br>Calc       | PARTDT<br>ONWI<br>Calc         | PARTD<br>TONP<br>Calc        | PARTDT<br>ONC<br>Calc    | PARTD<br>TONO<br>Calc        | PARTDTONTOT<br>AL<br>Calc    |
| Offshore   | PARTDT<br>OFFCPB<br>Calc       | PARTDTO<br>FFCPC<br>Calc   | PARTDT<br>OFFCUB<br>Calc       | PARTDTO<br>FFCUC<br>Calc      | PARTD<br>TOFFCI<br>Calc      | PARTDT<br>OFFWI<br>Calc        | PARTDT<br>OFFP<br>Calc       | PARTDT<br>OFFC<br>Calc   | PARTDT<br>OFFO<br>Calc       | PARTDTONFT<br>OTAL<br>Calc   |
| Subtotal Transmission  | PARTDT<br>CPBTOT<br>AL<br>Calc | PARTDTCP<br>CTOTAL<br>Calc | PARTD<br>TCUBT<br>OTAL<br>Calc | PARTDT<br>UCTOTAL<br>Calc     | PARTDT<br>ITOTAL<br>Calc     | PARTDT<br>WITOTA<br>L<br>Calc  | PARTD<br>TPTOT<br>AL<br>Calc | PARTDT<br>CTOTAL<br>Calc | PARTD<br>TOTOT<br>AL<br>Calc | PARTDTTOTAL<br>Calc          |
| Gathering  |                                |                            |                                |                               |                              |                                |                              |                          |                              |                              |
| Onshore Type A   | PARTD<br>GONTA<br>CPB<br>Calc  | PARTDG<br>NTACPC<br>Calc   | PARTDG<br>ONTACU<br>B<br>Calc  | PARTDG<br>ONTACU<br>C<br>Calc | PARTD<br>GONTA<br>CI<br>Calc | PARTDG<br>ONTAW<br>I<br>Calc   | PARTDG<br>ONTAP<br>Calc      | PARTDG<br>ONTAC<br>Calc  | PARTDG<br>ONTAO<br>Calc      | PARTDGONTOTAL<br>Calc        |
| Onshore Type B   | PARTDG<br>ONTBCPB<br>Calc      | PARTDGON<br>TBCPC<br>Calc  | PARTDGON<br>NTBCUB<br>Calc     | PARTDGON<br>TBCUC<br>Calc     | PARTDGON<br>NTBCI<br>Calc    | PARTDGON<br>NTBWI<br>Calc      | PARTDGON<br>ONTBP<br>Calc    | PARTDGON<br>NTBC<br>Calc | PARTDGON<br>ONTBO<br>Calc    | PARTDGONBTOTAL<br>Calc       |
| Onshore Type C   | PARTDG<br>ONTCCPB<br>Calc      | PARTDGON<br>TCCPC<br>Calc  | PARTDGON<br>NTCCUB<br>Calc     | PARTDGON<br>TCCUC<br>Calc     | PARTDGON<br>NTCCI<br>Calc    | PARTDGON<br>NTCWI<br>Calc      | PARTDGON<br>ONTCP<br>Calc    | PARTDGON<br>NTCC<br>Calc | PARTDGON<br>ONTCO<br>Calc    | PARTDGONCTOTAL<br>Calc       |
| Offshore   | PARTDG<br>OFFTBCP<br>B<br>Calc | PARTDGOFF<br>TBCPC<br>Calc | PARTDGON<br>FFTBCUB<br>Calc    | PARTDGOF<br>FTBCUC<br>Calc    | PARTDGOF<br>FTBCI<br>Calc    | PARTDGON<br>FFTBW<br>I<br>Calc | PARTDGON<br>OFFTBP<br>Calc   | PARTDGON<br>FTBC<br>Calc | PARTDGON<br>OFFTBO<br>Calc   | PARTDGONFBTOTAL<br>Calc      |
| Subtotal Gathering   | PARTDG<br>PBTOTAL<br>Calc      | PARTDGCP<br>TOTAL<br>Calc  | PARTDG<br>CUBTOT<br>AL<br>Calc | PARTDG<br>CTOTAL<br>Calc      | PARTDG<br>TOTAL<br>Calc      | PARTDG<br>WITOTAL<br>Calc      | PARTDG<br>PTOTAL<br>Calc     | PARTDG<br>TOTAL<br>Calc  | PARTDG<br>OTOTAL<br>Calc     | PARTDGTOTAL<br>Calc          |
| Total Miles  | PARTDCP<br>BTOTAL<br>Calc      | PARTDCPCT<br>OTAL<br>Calc  | PARTDC<br>UBTOTA<br>L<br>Calc  | PARTDCUC<br>TOTAL<br>Calc     | PARTDCIT<br>OTAL<br>Calc     | PARTDWI<br>TOTAL<br>Calc       | PARTDP<br>TOTAL<br>Calc      | PARTDCT<br>OTAL<br>Calc  | PARTDO<br>TOTAL<br>Calc      | PARTDOTOTALM<br>ILES<br>Calc |

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

| PART E - RESERVED |  |  |  |  |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|--|--|--|--|
|-------------------|--|--|--|--|--|--|--|--|--|--|

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

**Use this form for Type A, B, and C gas gathering. Type R gas gathering is reported on Form PHMSA F 7100.2-3.**

## PARTs F and G

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

**INTER\_INTRA**

Interstate pipelines/pipeline facilities

Intrastate pipelines/pipeline facilities in the State of **STATE\_NAME** (complete for each State)

## PART F - INTEGRITY INSPECTIONS CONDUCTED AND ACTIONS TAKEN BASED ON INSPECTION

### 1. MILEAGE INSPECTED IN CALENDAR YEAR USING THE FOLLOWING IN-LINE INSPECTION (ILI) TOOLS

|   |                       |
|---|-----------------------|
| a. Corrosion or metal loss tools  | <b>PARTF1A</b>        |
| b. Dent or deformation tools  | <b>PARTF1B</b>        |
| c. Crack or long seam defect detection tools  | <b>PARTF1C</b>        |
| d. Any other internal inspection tools, specify other tools: <b>PARTF1D1</b>                            | <b>PARTF1D</b>        |
| e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d ) | <b>PARTF1TOT</b> Calc |

### 2. ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS

|   |                     |
|---|---------------------|
| a. Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation.   | <b>PARTF2A</b>      |
| b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. | <b>PARTF2B</b>      |
| c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:   | <b>PARTF2C</b> Calc |
| 1. "Immediate repair conditions" [192.933(d)(1)]  | <b>PARTF2C1</b>     |
| 2. "One-year conditions" [192.933(d)(2)]  | <b>PARTF2C2</b>     |
| 3. "Monitored conditions" [192.933(d)(3)]   | <b>PARTF2C3</b>     |
| 4. Other "Scheduled conditions" [192.933(c)]  | <b>PARTF2C4</b>     |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | <b>PARTF2D</b> Calc |
| 1. "Immediate repair conditions" [192.714(d)(1)]  | <b>PARTF2D1</b>     |
| 2. "Two-Year conditions" [192.714(d)(2)]  | <b>PARTF2D2</b>     |
| 3. "Monitored conditions" [192.714(d)(3)]   | <b>PARTF2D3</b>     |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF2E</b>      |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF2F</b>      |

### 3. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING

|  |                     |
|--|---------------------|
| a. Total mileage inspected by pressure testing in calendar year.   | <b>PARTF3A</b>      |
| b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. | <b>PARTF3B</b> Calc |

|   |         |
|---|---------|
| c. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN AN HCA SEGMENT.   | PARTF3C |
| d. Not used   | PARTF3D |
| e. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A §192.710 SEGMENT.   | PARTF3E |
| f. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. | PARTF3F |
| g. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT. | PARTF3G |

#### 4. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)

|  |          |      |
|--|----------|------|
| a. Total mileage inspected by each DA method in calendar year.   | PARTF4A  | Calc |
| 1. ECDA  | PARTF4A1 |      |
| 2. ICDA  | PARTF4A2 |      |
| 3. SCCDA   | PARTF4A3 |      |
| b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. | PARTF4B  | Calc |
| 1. ECDA  | PARTF4B1 |      |
| 2. ICDA  | PARTF4B2 |      |
| 3. SCCDA   | PARTF4B3 |      |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:   | PARTF4C  | Calc |
| 1. "Immediate repair conditions" [192.933(d)(1)]   | PARTF4C1 |      |
| 2. "One-year conditions" [192.933(d)(2)]   | PARTF4C2 |      |
| 3. "Monitored conditions" [192.933(d)(3)]  | PARTF4C3 |      |
| 4. Other "Scheduled conditions" [192.933(c)]   | PARTF4C4 |      |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:  | PARTF4D  | Calc |
| 1. "Immediate repair conditions" [192.714(d)(1)]   | PARTF4D1 |      |
| 2. "Two-Year conditions" [192.714(d)(2)]   | PARTF4D2 |      |
| 3. "Monitored conditions" [192.714(d)(3)]  | PARTF4D3 |      |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:  | PARTF4E  |      |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:  | PARTF4F  |      |

#### 4.1 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC TESTING (GWUT)

|   |           |
|---|-----------|
| a. Total mileage inspected by GWUT method in calendar year.   | PARTF41A  |
| b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. | PARTF41B  |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  | PARTF41C  |
| 2. "6-Month conditions" [192 Appendix F, Section XIX]   | PARTF41C2 |
| 3. "12-Month conditions" [192 Appendix F, Section XIX]  | PARTF41C3 |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | PARTF41D  |
| 2. "6-Month conditions" [192 Appendix F, Section XIX]   | PARTF41D2 |
| 3. "12-Month conditions" [192 Appendix F, Section XIX]  | PARTF41D3 |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   | PARTF41E  |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:   | PARTF41F  |

#### 4.2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DIRECT EXAMINATION

|   |          |
|---|----------|
| a. Total mileage inspected by DIRECT EXAMINATION method in calendar year. | PARTF42A |
|---|----------|

|   |                      |
|---|----------------------|
| b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.   | <b>PARTF42B</b>      |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  | <b>PARTF42C Calc</b> |
| 1. "Immediate repair conditions" [192.933(d)(1)]  | <b>PARTF42C1</b>     |
| 2. "One-year conditions" [192.933(d)(2)]  | <b>PARTF42C2</b>     |
| 3. "Monitored conditions" [192.933(d)(3)]   | <b>PARTF42C3</b>     |
| 4. Other "Scheduled conditions" [192.933(c)]  | <b>PARTF42C4</b>     |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | <b>PARTF42D Calc</b> |
| 1. "Immediate repair conditions" [192.714(d)(1)]  | <b>PARTF42D1</b>     |
| 2. "Two-Year conditions" [192.714(d)(2)]  | <b>PARTF42D2</b>     |
| 3. "Monitored conditions" [192.714(d)(3)]   | <b>PARTF42D3</b>     |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF42E</b>      |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF42F</b>      |
| <b>5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES</b>   |                      |
| a. Total mileage inspected by inspection techniques other than those listed above in calendar year. Specify other inspection technique(s): <b>PARTF5A1</b>  | <b>PARTF5A</b>       |
| b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. | <b>PARTF5B</b>       |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  | <b>PARTF5C Calc</b>  |
| 1. "Immediate repair conditions" [192.933(d)(1)]  | <b>PARTF5C1</b>      |
| 2. "One-year conditions" [192.933(d)(2)]  | <b>PARTF5C2</b>      |
| 3. "Monitored conditions" [192.933(d)(3)]   | <b>PARTF5C3</b>      |
| 4. Other "Scheduled conditions" [192.933(c)]  | <b>PARTF5C4</b>      |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | <b>PARTF5D Calc</b>  |
| 1. "Immediate repair conditions" [192.714(d)(1)]  | <b>PARTF5D1</b>      |
| 2. "Two-Year conditions" [192.714(d)(2)]  | <b>PARTF5D2</b>      |
| 3. "Monitored conditions" [192.714(d)(3)]   | <b>PARTF5D3</b>      |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF5E</b>       |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:   | <b>PARTF5F</b>       |
| <b>6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR</b>  |                      |
| a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a +4.1.a + 4.2.a + 5.a)   | <b>PARTF6A Calc</b>  |
| b. Total number of anomalies repaired in calendar year within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. (Lines 2.b + 3.b + 4.b +4.1.b + 4.2.b + 5.b)                                    | <b>PARTF6B Calc</b>  |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c + 3.c + 4.c+ 4.1.c + 4.2.c + 5.c)   | <b>PARTF6C Calc</b>  |
| d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:  | <b>PARTF6D</b>       |
| e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:  | <b>PARTF6E</b>       |
| f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d +4.1.d + 4.2.d + 5.d)   | <b>PARTF6F Calc</b>  |
| g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710 SEGMENT:  | <b>PARTF6G</b>       |

|  |              |
|--|--------------|
| h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710 SEGMENT:   | PARTF6H      |
| i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e) | PARTF6I Calc |
| j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:               | PARTF6J      |
| k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:               | PARTF6K      |
| l. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT. (Lines 2.f + 3.g + 4.f + 4.1.f + 4.2.f + 5.f) | PARTF6L Calc |
| m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:               | PARTF6M      |
| n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:               | PARTF6N      |

**PART G– MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA, §192.710, and Outside HCA or §192.710 Segment miles)**

|   |               |
|---|---------------|
| a. HCA Segments Baseline assessment miles completed during the calendar year.                                       | PART_G_A      |
| b. HCA Segments Reassessment miles completed during the calendar year.  | PART_G_B      |
| c. HCA Segments Total assessment and reassessment miles completed during the calendar year.                         | PART_G_C Calc |
| d. §192.710 Segments Baseline assessment miles completed during the calendar year.                                  | PART_G_D      |
| e. §192.710 Segments Reassessment miles completed during the calendar year.   | PART_G_E      |
| f. §192.710 Segments Total assessment and reassessment miles completed during the calendar year.                    | PART_G_F Calc |
| g. CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year. | PART_G_G      |
| h. CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year. | PART_G_H      |

**Use this form for Type A, B, and C gas gathering. Type R gas gathering is reported on Form PHMSA F 7100.2-3.**

**For the designated Commodity Group, complete PARTs H, I, J, K, L, M, P, Q, R, S, and T covering INTERstate pipeline facilities for each State in which INTERstate systems exist within this OPID and again covering INTRAsate pipeline facilities for each State in which INTRAsate systems exist within this OPID.**

**PARTs H, I, J, K, L, M, P, Q, R, S, and T**

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

**INTER\_INTRA**

- Interstate pipelines/pipeline facilities in the State of **STATE\_NAME** (complete for each State)
- Intrastate Pipelines/pipeline facilities in the State of **STATE\_NAME** (complete for each State)

**PART H - MILES OF TRANSMISSION PIPE BY NOMINAL PIPE SIZE (NPS)**

| Onshore | NPS 4 or less      | 6                | 8                | 10               | 12               | 14               | 16               | 18               | 20               |
|---------|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|         | <b>PARTHON4LES</b> | <b>PARTHON6</b>  | <b>PARTHON8</b>  | <b>PARTHON10</b> | <b>PARTHON12</b> | <b>PARTHON14</b> | <b>PARTHON16</b> | <b>PARTHON18</b> | <b>PARTHON20</b> |
|         | 22                 | 24               | 26               | 28               | 30               | 32               | 34               | 36               | 38               |
|         | <b>PARTHON22</b>   | <b>PARTHON24</b> | <b>PARTHON26</b> | <b>PARTHON28</b> | <b>PARTHON30</b> | <b>PARTHON32</b> | <b>PARTHON34</b> | <b>PARTHON36</b> | <b>PARTHON38</b> |

|  |  |                  |                  |                  |                  |                  |                  |                      |  |
|--|--|------------------|------------------|------------------|------------------|------------------|------------------|----------------------|--|
|  | 40   | 42               | 44               | 46               | 48               | 52               | 56               | 58 and over          |  |
|  | <b>PARTHON40</b>   | <b>PARTHON42</b> | <b>PARTHON44</b> | <b>PARTHON46</b> | <b>PARTHON48</b> | <b>PARTHON52</b> | <b>PARTHON56</b> | <b>PARTHON58OVER</b> |  |
|  | Other Pipe Sizes<br>Not Listed<br><b>PARTHONADDITIONAL</b> |                  |                  |                  |                  |                  |                  |                      |  |
|  | Size: _____ Miles: _____<br>Add Sizes as needed            |                  |                  |                  |                  |                  |                  |                      |  |

**PARTHON\_OTHER\_PIPE\_DETAIL, PARTHON\_OTHER\_PIPE\_MILE\_TOTAL**

| Calc     | Total Miles of Onshore Pipe – Transmission <b>PARTHONTOTAL</b> |                   |                   |                   |                   |                   |                   |                   |                   |
|----------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Offshore | NPS 4 or less  | 6                 | 8                 | 10                | 12                | 14                | 16                | 18                | 20                |
|          | <b>PARTHOFF4LE</b>   | <b>PARTHOFF6</b>  | <b>PARTHOFF8</b>  | <b>PARTHOFF10</b> | <b>PARTHOFF12</b> | <b>PARTHOFF14</b> | <b>PARTHOFF16</b> | <b>PARTHOFF18</b> | <b>PARTHOFF20</b> |
|          | 22   | 24                | 26                | 28                | 30                | 32                | 34                | 36                | 38                |
|          | <b>PARTHOFF22</b>  | <b>PARTHOFF24</b> | <b>PARTHOFF26</b> | <b>PARTHOFF28</b> | <b>PARTHOFF30</b> | <b>PARTHOFF32</b> | <b>PARTHOFF34</b> | <b>PARTHOFF36</b> | <b>PARTHOFF38</b> |

|  |   |                   |                   |                   |                   |                   |                   |                       |  |
|--|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|--|
|  | 40  | 42                | 44                | 46                | 48                | 52                | 56                | 58 and over           |  |
|  | <b>PARTHOFF40</b>   | <b>PARTHOFF42</b> | <b>PARTHOFF44</b> | <b>PARTHOFF46</b> | <b>PARTHOFF48</b> | <b>PARTHOFF52</b> | <b>PARTHOFF56</b> | <b>PARTHOFF58OVER</b> |  |
|  | Other Pipe Sizes<br>Not Listed<br><b>PARTHOFFADDITIONAL</b> |                   |                   |                   |                   |                   |                   |                       |  |
|  | Size: _____ Miles: _____<br>Add Sizes as needed             |                   |                   |                   |                   |                   |                   |                       |  |

**PARTHOFF\_OTHER\_PIPE\_DETAIL, PARTHOFF\_OTHER\_PIPE\_MILE\_TOTAL**

| Calc | Total Miles of Offshore Pipe – Transmission <b>PARTHOFFTOTAL</b> |  |  |  |  |  |  |  |  |
|------|--|--|--|--|--|--|--|--|--|
|------|--|--|--|--|--|--|--|--|--|

| PART I - MILES OF GATHERING PIPE BY NOMINAL PIPE SIZE (NPS) |   |   |                   |                   |                   |                   |                   |                       |                   |
|---|---|---|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|-------------------|
| <b>Onshore Type A</b>                                       | NPS 4 or less   | 6   | 8                 | 10                | 12                | 14                | 16                | 18                    | 20                |
|   | <b>PARTIONA4LES S</b>   | <b>PARTIONA6</b>  | <b>PARTIONA8</b>  | <b>PARTIONA10</b> | <b>PARTIONA12</b> | <b>PARTIONA14</b> | <b>PARTIONA16</b> | <b>PARTIONA18</b>     | <b>PARTIONA20</b> |
|   | 22  | 24  | 26                | 28                | 30                | 32                | 34                | 36                    | 38                |
|   | <b>PARTIONA22</b>   | <b>PARTIONA24</b>   | <b>PARTIONA26</b> | <b>PARTIONA28</b> | <b>PARTIONA30</b> | <b>PARTIONA32</b> | <b>PARTIONA34</b> | <b>PARTIONA36</b>     | <b>PARTIONA38</b> |
|   | 40  | 42  | 44                | 46                | 48                | 52                | 56                | 58 and over           |                   |
|   | <b>PARTIONA40</b>   | <b>PARTIONA42</b>   | <b>PARTIONA44</b> | <b>PARTIONA46</b> | <b>PARTIONA48</b> | <b>PARTIONA52</b> | <b>PARTIONA56</b> | <b>PARTIONA58OVER</b> |                   |
| Other Pipe Sizes Not Listed<br><b>PARTIONAADDITIONAL</b>    |   |   |                   |                   |                   |                   |                   |                       |                   |
| Size: _____ Miles: _____<br>Add Sizes as needed             |   | <b>PARTIONA_OTHER_PIPE_DETAIL, PARTIONA_OTHER_PIPE_MILE_TOTAL</b> |                   |                   |                   |                   |                   |                       |                   |
| <b>Calc</b>   | Total Miles of Onshore Type A Pipe - Gathering <b>PARTIONATOTAL</b> |   |                   |                   |                   |                   |                   |                       |                   |
| <b>Onshore Type B</b>                                       | NPS 4 or less   | 6   | 8                 | 10                | 12                | 14                | 16                | 18                    | 20                |
|   | <b>PARTIONB4LES S</b>   | <b>PARTIONB6</b>  | <b>PARTIONB8</b>  | <b>PARTIONB10</b> | <b>PARTIONB12</b> | <b>PARTIONB14</b> | <b>PARTIONB16</b> | <b>PARTIONB18</b>     | <b>PARTIONB20</b> |
|   | 22  | 24  | 26                | 28                | 30                | 32                | 34                | 36                    | 38                |
|   | <b>PARTIONB22</b>   | <b>PARTIONB24</b>   | <b>PARTIONB26</b> | <b>PARTIONB28</b> | <b>PARTIONB30</b> | <b>PARTIONB32</b> | <b>PARTIONB34</b> | <b>PARTIONB36</b>     | <b>PARTIONB38</b> |
|   | 40  | 42  | 44                | 46                | 48                | 52                | 56                | 58 and over           |                   |
|   | <b>PARTIONB40</b>   | <b>PARTIONB42</b>   | <b>PARTIONB44</b> | <b>PARTIONB46</b> | <b>PARTIONB48</b> | <b>PARTIONB52</b> | <b>PARTIONB56</b> | <b>PARTIONB58OVER</b> |                   |
| Other Pipe Sizes Not Listed<br><b>PARTIONBADDITIONAL</b>    |   |   |                   |                   |                   |                   |                   |                       |                   |
| Size: _____ Miles: _____<br>Add Sizes as needed             |   | <b>PARTIONB_OTHER_PIPE_DETAIL, PARTIONB_OTHER_PIPE_MILE_TOTAL</b> |                   |                   |                   |                   |                   |                       |                   |
| <b>Calc</b>   | Total Miles of Onshore Type B Pipe – Gathering <b>PARTIONBTOTAL</b> |   |                   |                   |                   |                   |                   |                       |                   |
| <b>Onshore Type C</b>                                       | NPS 4 or less   | 6   | 8                 | 10                | 12                | 14                | 16                | 18                    | 20                |
|   |   |   | <b>PARTIONC8</b>  | <b>PARTIONC10</b> | <b>PARTIONC12</b> | <b>PARTIONC14</b> | <b>PARTIONC16</b> | <b>PARTIONC18</b>     | <b>PARTIONC20</b> |
|   | 22  | 24  | 26                | 28                | 30                | 32                | 34                | 36                    | 38                |
|   | <b>PARTIONC22</b>   | <b>PARTIONC24</b>   | <b>PARTIONC26</b> | <b>PARTIONC28</b> | <b>PARTIONC30</b> | <b>PARTIONC32</b> | <b>PARTIONC34</b> | <b>PARTIONC36</b>     | <b>PARTIONC38</b> |
|   | 40  | 42  | 44                | 46                | 48                | 52                | 56                | 58 and over           |                   |
|   | <b>PARTIONC40</b>   | <b>PARTIONC42</b>   | <b>PARTIONC44</b> | <b>PARTIONC46</b> | <b>PARTIONC48</b> | <b>PARTIONC52</b> | <b>PARTIONC56</b> | <b>PARTIONC58</b>     |                   |
| Other Pipe Sizes Not Listed<br><b>PARTIONCADDITIONAL</b>    |   |   |                   |                   |                   |                   |                   |                       |                   |
| Size: _____ Miles: _____<br>Add Sizes as needed             |   | <b>PARTIONC_OTHER_PIPE_DETAIL, PARTIONC_OTHER_PIPE_MILE_TOTAL</b> |                   |                   |                   |                   |                   |                       |                   |
| <b>Calc</b>   | Total Miles of Onshore Type C Pipe – Gathering <b>PARTIONCTOTAL</b> |   |                   |                   |                   |                   |                   |                       |                   |

| Offshore | NPS 4 or less  | 6                 | 8   | 10                | 12                | 14                | 16                | 18                     | 20                |  |
|----------|--|-------------------|---|-------------------|-------------------|-------------------|-------------------|------------------------|-------------------|--|
|          | <b>PARTIOFF4LESS</b>                                     | <b>PARTIOFF6</b>  | <b>PARTIOFF8</b>  | <b>PARTIOFF10</b> | <b>PARTIOFF12</b> | <b>PARTIOFF14</b> | <b>PARTIOFF16</b> | <b>PARTIOFF18</b>      | <b>PARTIOFF20</b> |  |
|          | 22   | 24                | 26  | 28                | 30                | 32                | 34                | 36                     | 38                |  |
|          | <b>PARTIOFF22</b>  | <b>PARTIOFF24</b> | <b>PARTIOFF26</b>   | <b>PARTIOFF28</b> | <b>PARTIOFF30</b> | <b>PARTIOFF32</b> | <b>PARTIOFF34</b> | <b>PARTIOFF36</b>      | <b>PARTIOFF38</b> |  |
|          | 40   | 42                | 44  | 46                | 48                | 52                | 56                | 58 and over            |                   |  |
|          | <b>PARTIOFF40</b>  | <b>PARTIOFF42</b> | <b>PARTIOFF44</b>   | <b>PARTIOFF46</b> | <b>PARTIOFF48</b> | <b>PARTIOFF52</b> | <b>PARTIOFF56</b> | <b>PARTIOFF58 OVER</b> |                   |  |
|          | Other Pipe Sizes Not Listed<br><b>PARTIOFFADDITIONAL</b> |                   |   |                   |                   |                   |                   |                        |                   |  |
|          | Size: _____ Miles: _____<br>Add Sizes as needed          |                   | <b>PARTIOFF_OTHER_PIPE_DETAIL, PARTIOFF_OTHER_PIPE_MILE_TOTAL</b> |                   |                   |                   |                   |                        |                   |  |
| Calc     | Total Miles of Offshore – Gathering <b>PARTIOFFTOTAL</b> |                   |   |                   |                   |                   |                   |                        |                   |  |

**PART J – MILES OF PIPE BY DECADE INSTALLED**

| Decade Pipe Installed        | Unknown                   | Pre-1940                  | 1940 - 1949               | 1950 - 1959               | 1960 - 1969               | 1970 - 1979               | 1980 - 1989               |
|------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| <b>Transmission</b>          |                           |                           |                           |                           |                           |                           |                           |
| Onshore                      | PARTJONUNKWN<br>40        | PARTJTONPRE19<br>9        | PARTJTON19404<br>9        | PARTJTON19505<br>9        | PARTJTON19606<br>9        | PARTJTON19707<br>9        | PARTJTON19808<br>9        |
| Offshore                     | PARTJTOFFUNKWN<br>40      | PARTJTOFFPRE19<br>9       | PARTJTOFF19404<br>9       | PARTJTOFF19505<br>9       | PARTJTOFF19606<br>9       | PARTJTOFF19707<br>9       | PARTJTOFF19808<br>9       |
| <b>Subtotal Transmission</b> | PARTJTUNKWNTOT<br>Calc    | PARTJTPRE1940T<br>OT Calc | PARTJT194049TOT<br>T Calc | PARTJT195059TOT<br>T Calc | PARTJT196069TOT<br>T Calc | PARTJT197079TOT<br>T Calc | PARTJT198089TOT<br>T Calc |
| <b>Gathering</b>             |                           |                           |                           |                           |                           |                           |                           |
| Onshore Type A               | PARTJGONAUNKWN<br>940     | PARTJGONAPRE1<br>49       | PARTJGONA1940<br>59       | PARTJGONA1950<br>69       | PARTJGONA1960<br>79       | PARTJGONA1970<br>89       | PARTJGONA1980             |
| Onshore Type B               | PARTJGONBUNKWN<br>940     | PARTJGONBPRE1<br>49       | PARTJGONB1940<br>59       | PARTJGONB1950<br>69       | PARTJGONB1960<br>79       | PARTJGONB1970<br>89       | PARTJGONB1980             |
| Onshore Type C               | PARTJGONCUNKWN<br>940     | PARTJGONCPRE1<br>49       | PARTJGONC1940<br>59       | PARTJGONC1950<br>69       | PARTJGONC1960<br>79       | PARTJGONC1970<br>89       | PARTJGONC1980             |
| Offshore                     | PARTJGOFFUNKWN<br>940     | PARTJGOFFPRE1<br>9        | PARTJGOFF19404<br>9       | PARTJGOFF19505<br>9       | PARTJGOFF19606<br>9       | PARTJGOFF19707<br>9       | PARTJGOFF19808<br>9       |
| <b>Subtotal Gathering</b>    | PARTJGUNKWNTOT<br>OT Calc | PARTJGPRE1940T<br>OT Calc | PARTJG194049T<br>OT Calc  | PARTJG195059T<br>OT Calc  | PARTJG196069T<br>OT Calc  | PARTJG197079T<br>OT Calc  | PARTJG198089T<br>OT Calc  |
| <b>Total Miles</b>           | PARTJUNKWNTOT<br>T Calc   | PARTJPRE1940T<br>OT Calc  | PARTJ194049TOT<br>Calc    | PARTJ195059TOT<br>Calc    | PARTJ196069TOT<br>Calc    | PARTJ197079TOT<br>Calc    | PARTJ198089TOT<br>Calc    |

| Decade Pipe Installed        | 1990 - 1999               | 2000 - 2009               | 2010 - 2019               | 2020 - 2029               | Total Miles            |
|------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|------------------------|
| <b>Transmission</b>          |                           |                           |                           |                           |                        |
| Onshore                      | PARTJTON19909<br>9        | PARTJTON20000<br>9        | PARTJTON20101<br>9        | PARTJTON20202<br>9        | PARTJTONTOTAL<br>Calc  |
| Offshore                     | PARTJTOFF19909<br>9       | PARTJTOFF20000<br>9       | PARTJTOFF20101<br>9       | PARTJTOFF20202<br>9       | PARTJTOFFTOTAL<br>Calc |
| <b>Subtotal Transmission</b> | PARTJT199099TOT<br>T Calc | PARTJT200009TOT<br>T Calc | PARTJT201019TOT<br>T Calc | PARTJT202029TOT<br>T Calc | PARTJTFTOTAL<br>Calc   |
| <b>Gathering</b>             |                           |                           |                           |                           |                        |
| Onshore Type A               | PARTJGONA19909<br>99      | PARTJGONA20009<br>09      | PARTJGONA20109<br>19      | PARTJGONA20209<br>29      | PARTJGONATOTAL<br>Calc |
| Onshore Type B               | PARTJGONB19909<br>99      | PARTJGONB20009<br>09      | PARTJGONB20109<br>19      | PARTJGONB20209<br>29      | PARTJGONBTOTAL<br>Calc |
| Onshore Type C               | PARTJGONC19909<br>99      | PARTJGONC20009<br>09      | PARTJGONC20109<br>19      | PARTJGONC20209<br>29      | PARTJGONCTOTAL<br>Calc |
| Offshore                     | PARTJGOFF19909<br>9       | PARTJGOFF20000<br>9       | PARTJGOFF20109<br>19      | PARTJGOFF20209<br>29      | PARTJGOFFTOTAL<br>Calc |
| <b>Subtotal Gathering</b>    | PARTJG199099TOT<br>OT     | PARTJG200009TOT<br>OT     | PARTJG201019TOT<br>OT     | PARTJG202029TOT<br>OT     | PARTJGTOTAL<br>Calc    |
| <b>Total Miles</b>           | PARTJ199099TOT<br>Calc    | PARTJ200009TOT<br>Calc    | PARTJ201019TOT<br>T Calc  | PARTJ202029TOT<br>Calc    | PARTJTOTAL<br>Calc     |

| <b>PART K-MILES OF TRANSMISSION PIPE BY SPECIFIED MINIMUM YIELD STRENGTH</b>    |                       |                   |                   |                   |                       |
|---|-----------------------|-------------------|-------------------|-------------------|-----------------------|
| <b>ONSHORE</b>  | <b>CLASS LOCATION</b> |                   |                   |                   | Total Miles           |
|   | Class 1               | Class 2           | Class 3           | Class 4           |                       |
| Steel pipe Less than 20% SMYS   | PARTK20LESSC1         | PARTK20LESSC2     | PARTK20LESSC3     | PARTK20LESSC4     | PARTK20LESSTOT Calc   |
| Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS             | PARTK2029C1           | PARTK2029C2       | PARTK2029C3       | PARTK2029C4       | PARTK2029TOT Calc     |
| Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS | PARTK3040C1           | PARTK3040C2       | PARTK3040C3       | PARTK3040C4       | PARTK3040TOT Calc     |
| Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS             | PARTK4150C1           | PARTK4150C2       | PARTK4150C3       | PARTK4150C4       | PARTK4150TOT Calc     |
| Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS             | PARTK5160C1           | PARTK5160C2       | PARTK5160C3       | PARTK5160C4       | PARTK5160TOT Calc     |
| Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS             | PARTK6172C1           | PARTK6172C2       | PARTK6172C3       | PARTK6172C4       | PARTK6172TOT Calc     |
| Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS             | PARTK7380C1           | PARTK7380C2       | PARTK7380C3       | PARTK7380C4       | PARTK7380TOT Calc     |
| Steel pipe Greater than 80% SMYS  | PARTK80MOREC1         | PARTK80MOREC2     | PARTK80MOREC3     | PARTK80MOREC4     | PARTK80MORESTOT Calc  |
| Steel pipe Unknown percent of SMYS  | PARTKUNKNOWNC1        | PARTKUNKNOWNC2    | PARTKUNKNOWNC3    | PARTKUNKNOWNC4    | PARTKUNKNOWNTOT Calc  |
| All Non-Steel pipe  | PARTKNONSTEELC1       | PARTKNONSTEELC2   | PARTKNONSTEELC3   | PARTKNONSTEELC4   | PARTKNONSTEELTOT Calc |
| <b>Onshore Totals</b>   | PARTKONC1TOT Calc     | PARTKONC2TOT Calc | PARTKONC3TOT Calc | PARTKONC4TOT Calc | PARTKONTOTAL Calc     |
| <b>OFFSHORE</b>   | Class I               |                   |                   |                   |                       |
| Steel pipe Less than or equal to 50% SMYS                                       | PARTKOFFLESS50        |                   |                   |                   |                       |
| Steel pipe Greater than 50% SMYS but less than or equal to 72% SMYS             | PARTKOFF5172          |                   |                   |                   |                       |
| Steel pipe Greater than 72% SMYS  | PARTKOFF72MORE        |                   |                   |                   |                       |
| Steel pipe Unknown percent of SMYS  | PARTKOFFUNKNOWN       |                   |                   |                   |                       |
| All non-steel pipe  | PARTKOFFNONSTEEL      |                   |                   |                   |                       |
| <b>Offshore Total</b>   | PARTKOFFTOTAL Calc    |                   |                   |                   |                       |
| <b>Total Miles</b>  | PARTKC1TOT Calc       | PARTKC2TOT Calc   | PARTKC3TOT Calc   | PARTKC4TOT Calc   | PARTKTOTAL Calc       |

| PART L - MILES OF PIPE BY CLASS LOCATION |                      |                      |                     |                      |                            |                           |                                |   |   |
|--|----------------------|----------------------|---------------------|----------------------|----------------------------|---------------------------|--------------------------------|---|---|
|  | Class Location       |                      |                     |                      | Total Class Location Miles | HCA Miles                 |                                |   |   |
|  | Class 1              | Class 2              | Class 3             | Class 4              |                            |                           | \$192.710 Miles                | Class Location 3 or 4 Miles that are neither in HCA nor in §192.710 | Class Location 1 or 2 Miles that are neither in HCA nor in §192.710 |
| <b>Transmission</b>                      |                      |                      |                     |                      |                            |                           |                                |   |   |
| Onshore                                  | PARTLTONC1<br>Calc   | PARTLTONC2<br>Calc   | PARTLTONC3<br>Calc  | PARTLTONC4<br>Calc   | PARTLTONTOT<br>Calc        | PARTLT<br>RON HCA         | PARTLTR<br>ON192 MILES         | PARTLTRON<br>CLASS34  | PARTLTRON<br>CLASS12  |
| Offshore                                 | PARTLTOFF<br>C1 Calc |                      |                     |                      | PARTLTOFF<br>TOT Calc      | PARTLT<br>ROFF HCA        | PARTLTR<br>OFF192 MILES        | PARTLTROFF<br>CLASS34   | PARTLTROFF<br>CLASS12   |
| <b>Subtotal Transmission</b>             | PARTLTC1<br>TOT Calc | PARTLTC2<br>TOT Calc | PARTLTC3TOT<br>Calc | PARTLTC4<br>TOT Calc | PARTLTOTAL<br>Calc         | PARTLT<br>RHCA TOTAL Calc | PARTLTR<br>192MILE STOTAL Calc | PARTLTRCLASS<br>34TOTAL Calc  | PARTLTRCLASS<br>12TOTAL Calc  |
| <b>Gathering</b>                         |                      |                      |                     |                      |                            |                           |                                |   |   |
| Onshore Type A                           |                      | PARTLGONA<br>C2      | PARTLGONA<br>C3     | PARTLGONA<br>C4      | PARTLGONA<br>TOT Calc      |                           |                                |   |   |
| Onshore Type B                           |                      | PARTLGONB<br>C2      | PARTLGONB<br>C3     | PARTLGONB<br>C4      | PARTLGONB<br>TOT Calc      |                           |                                |   |   |
| Onshore Type C                           |                      | PARTLGONC<br>C1      |                     |                      |                            | PARTLGONC<br>TOT Calc     |                                |   |   |
| Offshore                                 |                      | PARTLGOFF<br>C1      |                     |                      |                            | PARTLGOFF<br>TOT Calc     |                                |   |   |
| <b>Subtotal Gathering</b>                | PARTLGC1<br>TOT Calc | PARTLGC2TOT<br>Calc  | PARTLGC3TOT<br>Calc | PARTLGC4<br>TOT Calc | PARTLGTOTAL<br>Calc        |                           |                                |   |   |
| <b>Total Miles</b>                       | PARTLC1TOT<br>Calc   | PARTLC2TOT<br>Calc   | PARTLC3TOT<br>Calc  | PARTLC4TOT<br>Calc   | PARTLTOTAL<br>Calc         | PARTLT<br>RHCA TOTAL Calc | PARTLTR<br>192MILE STOTAL Calc | PARTLTRCL<br>ASS34 TOTAL Calc                                       | PARTLTRCL<br>ASS12 TOTAL Calc                                       |

| PART M – FAILURES, LEAKS, REPAIRS , AND EXCAVATION DAMAGE   |                                 |                     |                               |                               |                       |                     |                      |                          |                       |                    |                     |                |
|---|---------------------------------|---------------------|-------------------------------|-------------------------------|-----------------------|---------------------|----------------------|--------------------------|-----------------------|--------------------|---------------------|----------------|
| PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; FAILURES IN HCA SEGMENTS IN CALENDAR YEAR |                                 |                     |                               |                               |                       |                     |                      |                          |                       |                    |                     |                |
| Cause   | Transmission Leaks and Failures |                     |                               |                               |                       |                     |                      | Gathering Leaks          |                       |                    |                     |                |
|   | Leaks                           |                     |                               |                               |                       |                     |                      | Failures in HCA Segments | Onshore Leaks by Type |                    |                     | Offshore Leaks |
|   | Onshore Leaks                   |                     |                               | Offshore Leaks                |                       |                     |                      |                          |                       |                    |                     |                |
|   | HCA                             | MCA                 | Class 3 & 4 non-HCA & non-MCA | Class 1 & 2 non-HCA & non-MCA | HCA                   | Non-HCA             |                      | A                        | B                     | C                  |                     |                |
| External Corrosion  | PARTMTCECONHCA                  | PARTMTLFMCAEC       | PARTMTLFCL34EC                | PARTMTLFCL12EC                | PARTMTCECOFFHCA       | PARTMTCECOFFNHCA    | PARTMTCEFHCA         | PARTMGCECONA             | PARTMGCECONB          | PARTMGCECONC       | PARTMGCECOFF        |                |
| Internal Corrosion  | PARTMTCICONHCA                  | PARTMTLFMCAIC       | PARTMTLFCL34IC                | PARTMTLFCL12IC                | PARTMTCI COFFHCA      | PARTMTCI COFFNHCA   | PARTMTCIFHCA         | PARTMGCICONA             | PARTMGCICONB          | PARTMGCICONC       | PARTMGCICOFF        |                |
| Stress Corrosion Cracking   | PARTMTCSCONHCA                  | PARTMTLFMCA SC      | PARTMTLFCL34SC                | PARTMTLFCL12SC                | PARTMTCS COFFHCA      | PARTMTCS COFFNHCA   | PARTMTCSFHCA         | PARTMGCSCONA             | PARTMGCSCONB          | PARTMGCSCONC       | PARTMGCSCOFF        |                |
| Manufacturing   | PARTMTCMONHCA                   | PARTMTLFMCA MA      | PARTMTLFCL34MA                | PARTMTLFCL12MA                | PARTMTIC MOFFHCA      | PARTMTIC MOFFNHCA   | PARTMTICFHCA         | PARTMGCMONA              | PARTMGCMONB           | PARTMGCMONC        | PARTMGCMOFF         |                |
| Construction  | PARTMTCCONHCA                   | PARTMTLFMCA CO      | PARTMTLFCL34CO                | PARTMTLFCL12CO                | PARTMTCC OFFHCA       | PARTMTCC OFFNHCA    | PARTMTCCFHCA         | PARTMGC CCONA            | PARTMGC CCONB         | PARTMGC CCONC      | PARTMGC COFF        |                |
| Equipment   | PARTMTCEONHCA                   | PARTMTLFMCA EQ      | PARTMTLFCL34EQ                | PARTMTLFCL12EQ                | PARTMTCE OFFHCA       | PARTMTCE OFFNHCA    | PARTMTCEF HCA        | PARTMGC CEONA            | PARTMGC CEONB         | PARTMGC CEONC      | PARTMGCEOFF         |                |
| Incorrect Operations  | PARTMTCIOONHCA                  | PARTMTLFMCA IO      | PARTMTLFCL34IO                | PARTMTLFCL12IO                | PARTMTCI OOFFHCA      | PARTMTCI OOFFNHCA   | PARTMTCIFHCA         | PARTMGC ION A            | PARTMGC IONB          | PARTMGC IONC       | PARTMGCIOFF         |                |
| Third Party Damage/Mechanical Damage  |                                 |                     |                               |                               |                       |                     |                      |                          |                       |                    |                     |                |
| Excavation Damage   | PARTMTCEDONHCA                  | PARTMTPDMCAED       | PARTMTPDCL34ED                | PARTMTPDCL12ED                | PARTMTCEDOFFHCA       | PARTMTCEDOFFNHCA    | PARTMTCDFHCA         | PARTMGCEDONA             | PARTMGCEDONB          | PARTMGCEDONC       | PARTMGCEDOFF        |                |
| Previous Damage (due to Excavation Activity)  | PARTMTCPDONHCA                  | PARTMTPDMCA PD      | PARTMTPDCL34PD                | PARTMTPDCL12PD                | PARTMTCPDOFFHCA       | PARTMTCPDOFFNHCA    | PARTMTCDFHCA         | PARTMGC PDONA            | PARTMGC CPDONB        | PARTMGC CPDONC     | PARTMGCPD OFF       |                |
| Vandalism (includes all Intentional Damage)   | PARTMTCVONHCA                   | PARTMTPDMCA VA      | PARTMTPDCL34VA                | PARTMTPDCL12VA                | PARTMTCV OFFHCA       | PARTMTCV OFFNHCA    | PARTMTCFHCA          | PARTMGC CVONA            | PARTMGC CVONB         | PARTMGC CVONC      | PARTMGCVOFF         |                |
| Weather Related/Other Outside Force   |                                 |                     |                               |                               |                       |                     |                      |                          |                       |                    |                     |                |
| Natural Force Damage (all)  | PARTMTCNFONHCA                  | PARTMWRMCA NF       | PARTMWRC34NF                  | PARTMWRC12NF                  | PARTMTCNFOFFHCA       | PARTMTCNFOFFNHCA    | PARTMTCF FHCA        | PARTMGCNFONA             | PARTMGCNFONB          | PARTMGCNFONC       | PARTMGCF OFF        |                |
| Other Outside Force Damage (excluding Vandalism and all Intentional Damage)                         | PARTMTCOOFD ONHCA               | PARTMWRMCA OF       | PARTMWRC34OF                  | PARTMWRC12OF                  | PARTMTCOOFD OFFHCA    | PARTMTCOOFD OFFNHCA | PARTMTCOOFDHCA       | PARTMGC OOFD ONA         | PARTMGC OOFD ONB      | PARTMGC OOFD ONC   | PARTMGCOOFD OFF     |                |
| Other   | PARTMTCOONHCA                   | PARTMWRMCA OT       | PARTMWRC34OT                  | PARTMWRC12OT                  | PARTMTCOOFFHCA        | PARTMTCOOFFNHCA     | PARTMTCOFHCA         | PARTMGC OOONA            | PARTMGC COOONB        | PARTMGC COOONC     | PARTMGCO OFF        |                |
| Total   | PARTMTONHCAT OT Calc            | PARTMTFMCATO T Calc | PARTMTFCLASS34 TOT Calc       | PARTMTFCLASS12 TOT Calc       | PARTMTFOFFHCA TOTCalc | PARTMTFFNHCAT OTCal | PARTMTTFHCA TOT Calc | PARTMGOONATOT Calc       | PARTMGOONBTOT Calc    | PARTMGOONCTOT Calc | PARTMGGOFF TOT Calc |                |

| <b>PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR</b>        |                                       |                    |                                       |
|--|---------------------------------------|--------------------|---------------------------------------|
| <b>Transmission</b>  | <b>PARTMTLSFR</b>                     | <b>Gathering</b>   | <b>PARTMGLCFR</b>                     |
| <b>PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR</b> |                                       |                    |                                       |
| <b>Transmission</b>  |                                       | <b>Gathering</b>   |                                       |
| Onshore  | <b>PARTMTLSRON</b>                    | Onshore Type A     | <b>PARTMGCGLSRONA</b>                 |
|  |                                       | Onshore Type B     | <b>PARTMGCGLSRONB</b>                 |
|  |                                       | Onshore Type C     | <b>PARTMGCGLSRONC</b>                 |
| OCS  | <b>PARTMTLSROCS</b>                   | OCS                | <b>PARTMGCGLSROCS</b>                 |
| Subtotal Transmission  | <b>PARTMTLSR</b><br><b>TOTAL Calc</b> | Subtotal Gathering | <b>PARTMGCGLSROTAL</b><br><b>Calc</b> |
| Total  | <b>PARTMM3TOTAL Calc</b>              |                    |                                       |

  

| <b>PART M4 – GAS TRANSMISSION EXCAVATION DAMAGE</b>           |                                     |   |  |
|---|-------------------------------------|---|--|
| <b>Notification Issue sub-Total</b>                           | <b>PARTM4NOTIFTOTAL</b> <i>Calc</i> | <b>Locating Issue sub-Total</b>                                       | <b>PARTM4LOCTOTAL</b> <i>Calc</i>      |
| No notification made to the One-Call Center/811               | <b>PARTM4NOTIFNOCALL</b>            | Facility not marked due to Abandoned facility                         | <b>PARTM4LOCABANDON</b>                |
| Excavator dug outside area described on ticket                | <b>PARTM4NOTIFOUTAREA</b>           | Facility not marked due to Incorrect facility records/maps            | <b>PARTM4LOCINCMAP</b>                 |
| Excavator dug prior to valid start date/time                  | <b>PARTM4NOTIFPRIORSTART</b>        | Facility not marked due to Locator error                              | <b>PARTM4LOCLOCERROR</b>               |
| Excavator dug after valid ticket expired                      | <b>PARTM4NOTIFAFTEREXP</b>          | Facility not marked due to No response from operator/contract locator | <b>PARTM4LOCNORESP</b>                 |
| Excavator provided incorrect notification information         | <b>PARTM4NOTIFINCINFO</b>           | Facility not marked due to Incomplete marks at damage location        | <b>PARTM4LOCINCOMP</b>                 |
|   |                                     | Facility not marked due to Tracer wire issue                          | <b>PARTM4LOCTRACEWIRE</b>              |
| <b>Excavation Issue sub-Total</b>                             | <b>PARTM4EXCAVTOTAL</b> <i>Calc</i> | Facility not marked due to Unlocatable Facility                       | <b>PARTM4LOCUNLOCAT</b>                |
| Excavator dug prior to verifying marks by test-hole (pothole) | <b>PARTM4EXCAVTESTHOLE</b>          | Facility marked inaccurately due to Abandoned facility                | <b>PARTM4LOCABANMARK</b>               |
| Excavator failed to maintain clearance after verifying marks  | <b>PARTM4EXCAVCLEARANCE</b>         | Facility marked inaccurately due to Incorrect facility records/maps   | <b>PARTM4LOCMAPMARK</b>                |
| Excavator failed to protect/shore/support facilities          | <b>PARTM4EXCAVPROTSHORE</b>         | Facility marked inaccurately due to Locator error                     | <b>PARTM4LOCLOCMARK</b>                |
| Improper backfilling practices                                | <b>PARTM4EXCAVBACKFILL</b>          | Facility marked inaccurately due to Tracer wire issue                 | <b>PARTM4LOCTRACEMARK</b>              |
| Marks faded or not maintained                                 | <b>PARTM4MARKFADE</b>               |   |  |
| Improper excavation practice not listed above                 | <b>PARTM4EXCAVNOTLISTED</b>         |   |  |
| <b>Miscellaneous Root Causes sub-Total</b>                    | <b>PARTM4MISCTOTAL</b> <i>Calc</i>  |   |  |
| Deteriorated facility   | <b>PARTM4MISCDETER</b>              |   |  |
| One Call Center Error   | <b>PARTM4MISCONECALL</b>            |   |  |
| Previous damage   | <b>PARTM4MISCPREVDAMAGE</b>         | <b>1. Total Excavation Damages</b>                                    | <i>Calc</i><br><b>PARTM4TOTDAMAGES</b> |
| Root Cause not listed   | <b>PARTM4MISCROOTCAUSE</b>          | <b>2. Number of Excavation Tickets</b>                                | <b>PARTM4TOTTICKETS</b>                |

  

| <b>PART M5 – GAS GATHERING EXCAVATION DAMAGE</b>      |                                     |   |                                   |
|---|-------------------------------------|---|-----------------------------------|
| <b>Notification Issue sub-Total</b>                   | <b>PARTM5NOTIFTOTAL</b> <i>Calc</i> | <b>Locating Issue sub-Total</b>                                       | <b>PARTM5LOCTOTAL</b> <i>Calc</i> |
| No notification made to the One-Call Center/811       | <b>PARTM5NOTIFNOCALL</b>            | Facility not marked due to Abandoned facility                         | <b>PARTM5LOCABANDON</b>           |
| Excavator dug outside area described on ticket        | <b>PARTM5NOTIFOUTAREA</b>           | Facility not marked due to Incorrect facility records/maps            | <b>PARTM5LOCINCMAP</b>            |
| Excavator dug prior to valid start date/time          | <b>PARTM5NOTIFPRIORSTART</b>        | Facility not marked due to Locator error                              | <b>PARTM5LOCLOCERROR</b>          |
| Excavator dug after valid ticket expired              | <b>PARTM5NOTIFAFTEREXP</b>          | Facility not marked due to No response from operator/contract locator | <b>PARTM5LOCNORESP</b>            |
| Excavator provided incorrect notification information | <b>PARTM5NOTIFINCINFO</b>           | Facility not marked due to Incomplete marks at damage location        | <b>PARTM5LOCINCOMP</b>            |

|   |                       |   |                       |
|---|-----------------------|---|-----------------------|
|   |                       | Facility not marked due to Tracer wire issue                        | PARTM5LOCTRACEWIRE    |
| Excavation Issue sub-Total                                    | PARTM5EXCAVTOTAL Calc | Facility not marked due to Unlocatable Facility                     | PARTM5LOCUNLOCAT      |
| Excavator dug prior to verifying marks by test-hole (pothole) | PARTM5EXCAVTESTHOLE   | Facility marked inaccurately due to Abandoned facility              | PARTM5LOCABANMARK     |
| Excavator failed to maintain clearance after verifying marks  | PARTM5EXCAVCLEARANCE  | Facility marked inaccurately due to Incorrect facility records/maps | PARTM5LOCMAPMARK      |
| Excavator failed to protect/shore/support facilities          | PARTM5EXCAVPROTSHORE  | Facility marked inaccurately due to Locator error                   | PARTM5LOCLOCMARK      |
| Improper backfilling practices                                | PARTM5EXCAVBACKFILL   | Facility marked inaccurately due to Tracer wire issue               | PARTM5LOCTRACEMARK    |
| Marks faded or not maintained                                 | PARTM5MARKFADE        |   |                       |
| Improper excavation practice not listed above                 | PARTM5EXCAVNOLISTED   |   |                       |
| Miscellaneous Root Causes sub-Total                           | PARTM5MISCTOTAL Calc  |   |                       |
| Deteriorated facility   | PARTM5MISCDETER       |   |                       |
| One Call Center Error   | PARTM5MISCONECALL     |   |                       |
| Previous damage   | PARTM5MISCPREVDAMAGE  | 1. Total Excavation Damages   | PARTM5TOTDAMAGES Calc |
| Root Cause not listed   | PARTM5MISROOTCAUSE    | 2. Number of Excavation Tickets                                     | PARTM5TOTTICKETS      |

| PART P - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS |                              |                                |                      |                      |                     |                      |                    |                        |                    |                      |  |
|--|------------------------------|--------------------------------|----------------------|----------------------|---------------------|----------------------|--------------------|------------------------|--------------------|----------------------|--|
|  | Steel cathodically protected | Steel cathodically unprotected |                      |                      |                     |                      |                    |                        |                    |                      |  |
|  | Bare                         | Coated                         | Bare                 | Coated               | Cast Iron           | Wrought Iron         | Plastic            | Composite <sup>1</sup> | Other <sup>2</sup> | Total Miles          |  |
| <b>Transmission</b>  |                              |                                |                      |                      |                     |                      |                    |                        |                    |                      |  |
| Onshore  | PARTPTONC PB                 | PARTPTON CPC                   | PARTPTO NCUB         | PARTPTO NCUC         | PARTPTO NCI         | PARTPTO NWI          | PARTPTO NP         | PARTPTON C             | PARTPTON O         | PARTPTONTOTAL Calc   |  |
| Offshore   | PARTPTOFF CPB                | PARTPTOFF CPC                  | PARTPTOF FCUB        | PARTPT OFFCUC        | PARTPT OFFCI        | PARTPT OFFWI         | PARTPT OFFP        | PARTPTOFF C            | PARTPT OFFO        | PARTPTOFFTOTAL Calc  |  |
| Subtotal Transmission  | PARTPTCPB TOTAL Calc         | PARTPT CPCTOTAL Calc           | PARTPTC UBTOTAL Calc | PARTPTCU CTOTAL Calc | PARTPT CITOTAL Calc | PARTPTWI CTOTAL Calc | PARTPTP TOTAL Calc | PARTPTC TOTAL Calc     | PARTPTOTOTAL Calc  | PARTPTTOTAL Calc     |  |
| <b>Gathering</b>   |                              |                                |                      |                      |                     |                      |                    |                        |                    |                      |  |
| Onshore Type A   | PARTPGONT A CPB              | PARTPGON TACPC                 | PARTPGON TACUB       | PARTPGON TACUC       | PARTPGON TACI       | PARTPGON TAWI        | PARTPGON TAP       | PARTPGON TAC           | PARTPGONT AO       | PARTPGONATOTAL Calc  |  |
| Onshore Type B   | PARTPGONT B CPB              | PARTPG ONTB CPC                | PARTPG ONTB CUB      | PARTPG ONTB CUC      | PARTPG ONTB CI      | PARTPG ONTB WI       | PARTPG ONTB P      | PARTPG ONTB C          | PARTPG ONTB O      | PARTPGONBTOTAL Calc  |  |
| Onshore Type C   | PARTPGONT C CPB              | PARTPGON TC CPC                | PARTPG ONTC CUB      | PARTPG ONTC CUC      | PARTPGON TCCI       | PARTPGON TCWI        | PARTPG ONTCP       | PARTPG ONTCC           | PARTPG ONTCO       | PARTPGONCTOTAL Calc  |  |
| Offshore   | PARTPGOFFC PB                | PARTPG OFFCPC                  | PARTPG OFFCUB        | PARTPG OFFCUC        | PARTPG OFFCI        | PARTPG OFFWI         | PARTPG OFFP        | PARTPG OFFFC           | PARTPG OFFO        | PARTPGOFFTOTAL Calc  |  |
| Subtotal Gathering   | PARTPGCPB TOTAL Calc         | PARTPGCP CTOTAL Calc           | PARTPGC UBTOTAL Calc | PARTPGC UCTOTAL Calc | PARTPG CITOTAL Calc | PARTPG WITOTAL Calc  | PARTPG PTOTAL Calc | PARTPGC TOTAL Calc     | PARTPGO TOTAL Calc | PARTPGTOTAL Calc     |  |
| Total Miles  | PARTPCPB TOTAL Calc          | PARTPCPC TOTAL Calc            | PARTPCU BTOTAL Calc  | PARTPCU CTOTAL Calc  | PARTPCI TOTAL Calc  | PARTPWI TOTAL Calc   | PARTPP TOTAL Calc  | PARTPC TOTAL Calc      | PARTPOTOTAL Calc   | PARTPTOTALMILES Calc |  |

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

<sup>2</sup> specify Other material(s):

PARTPOTHERRMATERIALS

PARTPGOTHERRMATERIALS

| Part Q - Gas Transmission Miles by MAOP Determination Method |               |                           |               |                           |               |                           |               |                           |              |                        |              |                        |                          |                          |  |  |
|--|---------------|---------------------------|---------------|---------------------------|---------------|---------------------------|---------------|---------------------------|--------------|------------------------|--------------|------------------------|--------------------------|--------------------------|--|--|
| by §192.619 and Other Methods                                |               |                           |               |                           |               |                           |               |                           |              |                        |              |                        |                          |                          |  |  |
|  | (a)(1) Total  | (a)(1) Incomplete Records | (a)(2) Total  | (a)(2) Incomplete Records | (a)(3) Total  | (a)(3) Incomplete Records | (a)(4) Total  | (a)(4) Incomplete Records | (c) Total    | (c) Incomplete Records | (d) Total    | (d) Incomplete Records | Other <sup>1</sup> Total | Other Incomplete Records |  |  |
| Class 1 (in HCA)   | QC1HCA A1     | QC1HCA A1INC              | QC1HCA A2     | QC1HCA A2INC              | QC1HCA A3     | QC1HCA A3INC              | QC1HCA A4     | QC1HCA A4INC              | QC1HCA C     | QC1HCA C INC           | QC1HCA D     | QC1HCA D INC           | QC1HCA OTH               | QC1HCA OTHINC            |  |  |
| Class 1 (in MCA)   | QC1MCA A1     | QC1MCA A1INC              | QC1MCAA2      | QC1MC AA2INC              | QC1MCA A3     | QC1MCA A3INC              | QC1MCA A4     | QC1MCA A4INC              | QC1MCA C     | QC1MCA C CINC          | QC1MCA D     | QC1MCA D INC           | QC1MCA OTH               | QC1MCA OTHINC            |  |  |
| Class 1 (not in HCA or MCA)                                  | QC1NOT HMA1   |                           | QC1NOT HMA2   |                           | QC1NOT HMA3   |                           | QC1NOT HMA4   |                           | QC1NOT HMC   |                        | QC1NOT HMD   |                        | QC1NOT HMOTH             |                          |  |  |
| Class 2 (in HCA)   | QC2HCA A1     | QC2HCA A1INC              | QC2HCA A2     | QC2HCA A2INC              | QC2HCA A3     | QC2HCA A3INC              | QC2HCAA 4     | QC2HCA A4INC              | QC2HCA C     | QC2HCA C CINC          | QC2HCA D     | QC2HCA D INC           | QC2HCA OTH               | QC2HCAO THINC            |  |  |
| Class 2 (in MCA)   | QC2MCA A1     | QC2MCA A1INC              | QC2MCAA2      | QC2MC AA2INC              | QC2MCA A3     | QC2MCA A3INC              | QC2MCA A4     | QC2MCA A4INC              | QC2MCA C     | QC2MCA C CINC          | QC2MCA D     | QC2MCA D INC           | QC2MCA OTH               | QC2MCA OTHINC            |  |  |
| Class 2 (not in HCA or MCA)                                  | QC2NOT HMA1   |                           | QC2NOT HMA2   |                           | QC2NOT HMA3   |                           | QC2NOT HMA4   |                           | QC2NOT HMC   |                        | QC2NOT HMD   |                        | QC2NOT HMOTH             |                          |  |  |
| Class 3 (in HCA)   | QC3HCA A1     | QC3HCA A1INC              | QC3HCAA2      | QC3HCA A2INC              | QC3HCA A3     | QC3HCA A3INC              | QC3HCA A4     | QC3HCA A4INC              | QC3HCA C     | QC3HCA C CINC          | QC3HCA D     | QC3HCA D INC           | QC3HCA OTH               | QC3HCA OTHINC            |  |  |
| Class 3 (in MCA)   | QC3MCA A1     | QC3MCA A1INC              | QC3MCAA2      | QC3MC AA2INC              | QC3MCA A3     | QC3MCA A3INC              | QC3MCA A4     | QC3MCA A4INC              | QC3MCA C     | QC3MCA C CINC          | QC3MCA D     | QC3MCA D INC           | QC3MCA OTH               | QC3MCA OTHINC            |  |  |
| Class 3 (not in HCA or MCA)                                  | QC3NOT HMA1   | QC3NOT HMA1INC            | QC3NOT HMA2   | QC3NOT HMA2INC            | QC3NOT HMA3   | QC3NOT HMA3INC            | QC3NOT HMA4   | QC3NOT HMA4INC            | QC3NOT HMC   | QC3NOT HMCINC          | QC3NOT HMD   | QC3NOT HMDINC          | QC3NOT HMOTH             | QC3NOT HOTHINC           |  |  |
| Class 4 (in HCA)   | QC4HCA A1     | QC4HCA A1INC              | QC4HCA A2     | QC4HCA A2INC              | QC4HCA A3     | QC4HCA A3INC              | QC4HCA A4     | QC4HCA A4INC              | QC4HCA C     | QC4HCA C CINC          | QC4HCA D     | QC4HCA D INC           | QC4HCA OTH               | QC4HCA OTHINC            |  |  |
| Class 4 (in MCA)   | QC4MCA A1     | QC4MCA A1INC              | QC4MCAA2      | QC4MC AA2INC              | QC4MCA A3     | QC4MCA A3INC              | QC4MCA A4     | QC4MCA A4INC              | QC4MCA C     | QC4MCA C CINC          | QC4MCA D     | QC4MCA D INC           | QC4MCA OTH               | QC4MCA OTHINC            |  |  |
| Class 4 (not in HCA or MCA)                                  | QC4NOT HMA1   | QC4NOT HMA1INC            | QC4NOT HMA2   | QC4NOT HMA2INC            | QC4NOT HMA3   | QC4NOT HMA3INC            | QC4NOT HMA4   | QC4NOT HMA4INC            | QC4NOT HMC   | QC4NOT HMCINC          | QC4NOT HMD   | QC4NOT HMDINC          | QC4NOT HMOTH             | QC4NOT HOTHINC           |  |  |
| <b>Total</b>   | <b>QA1TOT</b> | <b>QA1INC</b>             | <b>QA2TOT</b> | <b>QA2INC</b>             | <b>QA3TOT</b> | <b>QA3INC</b>             | <b>QA4TOT</b> | <b>QA4INC</b>             | <b>QCTOT</b> | <b>QCINCTOT</b>        | <b>QDTOT</b> | <b>QDINCTOT</b>        | <b>QOTHTO</b>            | <b>QOTHINC</b>           |  |  |
|  | Calc          | TOT Calc                  | Calc         | TOT Calc               | Calc         | TOT Calc               | Calc                     | TOT Calc                 |  |  |

by §192.624 Methods

|                             | (c)(1) Total    | (c)(2) Total    | (c)(3) Total    | (c)(4) Total    | (c)(5) Total    | (c)(6) Total    |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Class 1 (in HCA)            | Q21C1HCAC1      | Q21C1HCAC2      | Q21C1HCAC3      | Q21C1HCAC4      | Q21C1HCAC5      | Q21C1HCAC6      |
| Class 1 (in MCA)            | Q21C1MCAC1      | Q21C1MCAC2      | Q21C1MCAC3      | Q21C1MCAC4      | Q21C1MCAC5      | Q21C1MCAC6      |
| Class 1 (not in HCA or MCA) | Q21C1NOTHMC1    | Q21C1NOTHMC2    | Q21C1NOTHMC3    | Q21C1NOTHMC4    | Q21C1NOTHMC5    | Q21C1NOTHMC6    |
| Class 2 (in HCA)            | Q21C2HCAC1      | Q21C2HCAC2      | Q21C2HCAC3      | Q21C2HCAC4      | Q21C2HCAC5      | Q21C2HCAC6      |
| Class 2 (in MCA)            | Q21C2MCAC1      | Q21C2MCAC2      | Q21C2MCAC3      | Q21C2MCAC4      | Q21C2MCAC5      | Q21C2MCAC6      |
| Class 2 (not in HCA or MCA) | Q21C2NOTHMC1    | Q21C2NOTHMC2    | Q21C2NOTHMC3    | Q21C2NOTHMC4    | Q21C2NOTHMC5    | Q21C2NOTHMC6    |
| Class 3 (in HCA)            | Q21C3HCAC1      | Q21C3HCAC2      | Q21C3HCAC3      | Q21C3HCAC4      | Q21C3HCAC5      | Q21C3HCAC6      |
| Class 3 (in MCA)            | Q21C3MCAC1      | Q21C3MCAC2      | Q21C3MCAC3      | Q21C3MCAC4      | Q21C3MCAC5      | Q21C3MCAC6      |
| Class 3 (not in HCA or MCA) | Q21C3NOTHMC1    | Q21C3NOTHMC2    | Q21C3NOTHMC3    | Q21C3NOTHMC4    | Q21C3NOTHMC5    | Q21C3NOTHMC6    |
| Class 4 (in HCA)            | Q21C4HCAC1      | Q21C4HCAC2      | Q21C4HCAC3      | Q21C4HCAC4      | Q21C4HCAC5      | Q21C4HCAC6      |
| Class 4 (in MCA)            | Q21C4MCAC1      | Q21C4MCAC2      | Q21C4MCAC3      | Q21C4MCAC4      | Q21C4MCAC5      | Q21C4MCAC6      |
| Class 4 (not in HCA or MCA) | Q21C4NOTHMC1    | Q21C4NOTHMC2    | Q21C4NOTHMC3    | Q21C4NOTHMC4    | Q21C4NOTHMC5    | Q21C4NOTHMC6    |
| <b>Total</b>                | <b>Q21C1TOT</b> | <b>Q21C2TOT</b> | <b>Q21C3TOT</b> | <b>Q21C4TOT</b> | <b>Q21C5TOT</b> | <b>Q21C6TOT</b> |
|                             | Calc            | Calc            | Calc            | Calc            | Calc            | Calc            |

|  |                     |
|--|---------------------|
| Total under 192.619(a), 192.619(c), 192.619(d) and Other | QTOTAL192169 Calc   |
| Total under 192.624 (as allowed by 192.619(e))           | QTOTAL192624 Calc   |
| Grand Total  | QA1OTHOTAL Calc     |
| Sum of Total row for all "Incomplete Records" columns    | QA1OTHINCTOTAL Calc |

<sup>1</sup> Specify Other method(s): QOTHC1HCA, QOTHC1MCA, QOTHC1NOHCA, QOTHC2HCA, QOTHC2MCA, QOTHC2NOHCA  
QOTHC3HCA, QOTHC3MCA, QOTHC3NOHCA, QOTHC4HCA, QOTHC4MCA, QOTHC4NOHCA

**Part R – Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection**

| Location                          | PT ≥ 1.50 MAOP                    |                                       | 1.5 MAOP > PT ≥ 1.39 MAOP            |  |
|-----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|--|
|                                   | Miles Internal Inspection ABLE    | Miles Internal Inspection NOT ABLE    | Miles Internal Inspection ABLE       | Miles Internal Inspection NOT ABLE       |
| Class 1 in HCA                    | C1_HCA_150_ABLE                   | C1_HCA_150_NOT_ABLE                   | C1_HCA_IN150_139_ABLE                | C1_HCA_IN150_139_NOT_ABLE                |
| Class 2 in HCA                    | C2_HCA_150_ABLE                   | C2_HCA_150_NOT_ABLE                   | C2_HCA_IN150_139_ABLE                | C2_HCA_IN150_139_NOT_ABLE                |
| Class 3 in HCA                    | C3_HCA_150_ABLE                   | C3_HCA_150_NOT_ABLE                   | C3_HCA_IN150_139_ABLE                | C3_HCA_IN150_139_NOT_ABLE                |
| Class 4 in HCA                    | C4_HCA_150_ABLE                   | C4_HCA_150_NOT_ABLE                   | C4_HCA_IN150_139_ABLE                | C4_HCA_IN150_139_NOT_ABLE                |
| <b>in HCA subTotal</b>            | HCA_GT15_MAOP_ABLE<br>Calc        | HCA_GT15_MAOP_NOT_ABLE<br>Calc        | HCA_BT15AND139_MAOP_ABLE<br>Calc     | HCA_BT15AND139_MAOP_NOT_ABLE<br>Calc     |
| Class 1 in MCA                    | C1_MCA_150_ABLE                   | C1_MCA_150_NOT_ABLE                   | C1_MCA_IN150_139_ABLE                | C1_MCA_IN150_139_NOT_ABLE                |
| Class 2 in MCA                    | C2_MCA_150_ABLE                   | C2_MCA_150_NOT_ABLE                   | C2_MCA_IN150_139_ABLE                | C2_MCA_IN150_139_NOT_ABLE                |
| Class 3 in MCA                    | C3_MCA_150_ABLE                   | C3_MCA_150_NOT_ABLE                   | C3_MCA_IN150_139_ABLE                | C3_MCA_IN150_139_NOT_ABLE                |
| Class 4 in MCA                    | C4_MCA_150_ABLE                   | C4_MCA_150_NOT_ABLE                   | C4_MCA_IN150_139_ABLE                | C4_MCA_IN150_139_NOT_ABLE                |
| <b>in MCA subTotal</b>            | MCA_GT15_MAOP_ABLE<br>Calc        | MCA_GT15_MAOP_NOT_ABLE<br>Calc        | MCA_BT15AND139_MAOP_ABLE<br>Calc     | MCA_BT15AND139_MAOP_NOT_ABLE<br>Calc     |
| Class 1 not in HCA or MCA         | C1_NOT_HCAORMCA_150_ABLE          | C1_NOT_HCAORMCA_150_NOT_ABLE          | C1_NOT_HCAORMCA_IN150_139_ABLE       | C1_NOT_HCAORMCA_IN150_139_NOT_ABLE       |
| Class 2 not in HCA or MCA         | C2_NOT_HCAORMCA_150_ABLE          | C2_NOT_HCAORMCA_150_NOT_ABLE          | C2_NOT_HCAORMCA_IN150_139_ABLE       | C2_NOT_HCAORMCA_IN150_139_NOT_ABLE       |
| Class 3 not in HCA or MCA         | C3_NOT_HCAORMCA_150_ABLE          | C3_NOT_HCAORMCA_150_NOT_ABLE          | C3_NOT_HCAORMCA_IN150_139_ABLE       | C3_NOT_HCAORMCA_IN150_139_NOT_ABLE       |
| Class 4 not in HCA or MCA         | C4_NOT_HCAORMCA_150_ABLE          | C4_NOT_HCAORMCA_150_NOT_ABLE          | C4_NOT_HCAORMCA_IN150_139_ABLE       | C4_NOT_HCAORMCA_IN150_139_NOT_ABLE       |
| <b>not in HCA or MCA subTotal</b> | NOT_HCAMCA_GT15_MAOP_ABLE<br>Calc | NOT_HCAMCA_GT15_MAOP_NOT_ABLE<br>Calc | NOT_HCAMCA_BT15139_MAOP_ABLE<br>Calc | NOT_HCAMCA_BT15139_MAOP_NOT_ABLE<br>Calc |
| <b>Total</b>                      | GT15_MAOP_ABLE<br>Calc            | GT15_MAOP_NOT_ABLE<br>Calc            | BT15AND139_MAOP_ABLE<br>Calc         | BT15AND139_MAOP_NOT_ABLE<br>Calc         |

|                            | 1.39 MAOP > PT $\geq$ 1.25 MAOP            |  | 1.25 MAOP > PT $\geq$ 1.1 MAOP            |   | 1.1 MAOP > PT or No PT              |   |
|----------------------------|--|--|---|---|-------------------------------------|---|
| Location                   | Miles Internal Inspection ABLE             | Miles Internal Inspection NOT ABLE             | Miles Internal Inspection ABLE            | Miles Internal Inspection NOT ABLE            | Miles Internal Inspection ABLE      | Miles Internal Inspection NOT ABLE      |
| Class 1 in HCA             | C1_HCA_IN139_12<br>5_ABLE                  | C1_HCA_IN139_12<br>5_NOT_ABLE                  | C1_HCA_IN125_11<br>ABLE                   | C1_HCA_IN125_11<br>NOT_ABLE                   | C1_HCA_IN11_0<br>ABLE               | C1_HCA_IN11_0<br>NOT_ABLE               |
| Class 2 in HCA             | C2_HCA_IN139_12<br>5_ABLE                  | C2_HCA_IN139_12<br>5_NOT_ABLE                  | C2_HCA_IN125_11<br>ABLE                   | C2_HCA_IN125_11<br>NOT_ABLE                   | C2_HCA_IN11_0<br>ABLE               | C2_HCA_IN11_0<br>NOT_ABLE               |
| Class 3 in HCA             | C3_HCA_IN139_12<br>5_ABLE                  | C3_HCA_IN139_12<br>5_NOT_ABLE                  | C3_HCA_IN125_11<br>ABLE                   | C3_HCA_IN125_11<br>NOT_ABLE                   | C3_HCA_IN11_0<br>ABLE               | C3_HCA_IN11_0<br>NOT_ABLE               |
| Class 4 in HCA             | C4_HCA_IN139_12<br>5_ABLE                  | C4_HCA_IN139_12<br>5_NOT_ABLE                  | C4_HCA_IN125_11<br>ABLE                   | C4_HCA_IN125_11<br>NOT_ABLE                   | C4_HCA_IN11_0<br>ABLE               | C4_HCA_IN11_0<br>NOT_ABLE               |
| in HCA subTotal            | HCA_BT139AND12<br>5_MAOP_ABLE<br>Calc      | HCA_BT139AND12<br>5_MAOP_NOT_ABLE<br>Calc      | HCA_BT125AND11<br>_MAOP_ABLE<br>Calc      | HCA_BT125AND11<br>_MAOP_NOT_ABLE<br>Calc      | HCA_LT_11_<br>MAOP_ABLE<br>Calc     | HCA_LT_11_<br>MAOP_NOT_ABLE<br>Calc     |
| Class 1 in MCA             | C1_MCA_IN139_12<br>5_ABLE                  | C1_MCA_IN139_12<br>5_NOT_ABLE                  | C1_MCA_IN125_11<br>ABLE                   | C1_MCA_IN125_11<br>NOT_ABLE                   | C1_MCA_IN11_0<br>ABLE               | C1_MCA_IN11_0<br>NOT_ABLE               |
| Class 2 in MCA             | C2_MCA_IN139_12<br>5_ABLE                  | C2_MCA_IN139_12<br>5_NOT_ABLE                  | C2_MCA_IN125_11<br>ABLE                   | C2_MCA_IN125_11<br>NOT_ABLE                   | C2_MCA_IN11_0<br>ABLE               | C2_MCA_IN11_0<br>NOT_ABLE               |
| Class 3 in MCA             | C3_MCA_IN139_12<br>5_ABLE                  | C3_MCA_IN139_12<br>5_NOT_ABLE                  | C3_MCA_IN125_11<br>ABLE                   | C3_MCA_IN125_11<br>NOT_ABLE                   | C3_MCA_IN11_0<br>ABLE               | C3_MCA_IN11_0<br>NOT_ABLE               |
| Class 4 in MCA             | C4_MCA_IN139_12<br>5_ABLE                  | C4_MCA_IN139_12<br>5_NOT_ABLE                  | C4_MCA_IN125_11<br>ABLE                   | C4_MCA_IN125_11<br>NOT_ABLE                   | C4_MCA_IN11_0<br>ABLE               | C4_MCA_IN11_0<br>NOT_ABLE               |
| in MCA subTotal            | MCA_BT139AND12<br>5_MAOP_ABLE<br>Calc      | MCA_BT139AND12<br>5_MAOP_NOT_ABLE<br>Calc      | MCA_BT125AND11<br>_MAOP_ABLE<br>Calc      | MCA_BT125AND11<br>_MAOP_NOT_ABLE<br>Calc      | MCA_LT_11_MAOP_ABLE<br>Calc         | MCA_LT_11_MAOP_NO_T_ABLE<br>Calc        |
| Class 1 not in HCA or MCA  | C1_NOT_HCAORM<br>CA_IN139_125_ABLE         | C1_NOT_HCAORM<br>CA_IN139_125_NOT_ABLE         | C1_NOT_HCAORM<br>CA_IN125_11_ABLE         | C1_NOT_HCAORM<br>CA_IN125_11_NOT_ABLE         | C1_NOT_HCAORM<br>CA_IN11_0_ABLE     | C1_NOT_HCAORM<br>CA_IN11_0_NOT_ABLE     |
| Class 2 not in HCA or MCA  | C2_NOT_HCAORM<br>CA_IN139_125_ABLE         | C2_NOT_HCAORM<br>CA_IN139_125_NOT_ABLE         | C2_NOT_HCAORM<br>CA_IN125_11_ABLE         | C2_NOT_HCAORM<br>CA_IN125_11_NOT_ABLE         | C2_NOT_HCAORM<br>CA_IN11_0_ABLE     | C2_NOT_HCAORM<br>CA_IN11_0_NOT_ABLE     |
| Class 3 not in HCA or MCA  | C3_NOT_HCAORM<br>CA_IN139_125_ABLE         | C3_NOT_HCAORM<br>CA_IN139_125_NOT_ABLE         | C3_NOT_HCAORM<br>CA_IN125_11_ABLE         | C3_NOT_HCAORM<br>CA_IN125_11_NOT_ABLE         | C3_NOT_HCAORM<br>CA_IN11_0_ABLE     | C3_NOT_HCAORM<br>CA_IN11_0_NOT_ABLE     |
| Class 4 not in HCA or MCA  | C4_NOT_HCAORM<br>CA_IN139_125_ABLE         | C4_NOT_HCAORM<br>CA_IN139_125_NOT_ABLE         | C4_NOT_HCAORM<br>CA_IN125_11_ABLE         | C4_NOT_HCAORM<br>CA_IN125_11_NOT_ABLE         | C4_NOT_HCAORM<br>CA_IN11_0_ABLE     | C4_NOT_HCAORM<br>CA_IN11_0_NOT_ABLE     |
| not in HCA or MCA subTotal | NOT_HCAMPAC_BT<br>139125_MAOP_ABLE<br>Calc | NOT_HCAMPAC_BT<br>139125_MAOP_NOT_ABLE<br>Calc | NOT_HCAMPAC_BT<br>12511_MAOP_ABLE<br>Calc | NOT_HCAMPAC_BT<br>12511_MAOP_NOT_ABLE<br>Calc | NOT_HCAMPAC_LT_11_MAOP_ABLE<br>Calc | NOT_HCAMPAC_LT_11_MAOP_NOT_ABLE<br>Calc |
| Total                      | BT139AND125_MAOP_ABLE<br>Calc              | BT139AND125_MAOP_NOT_ABLE<br>Calc              | BT125AND11_MAOP_ABLE<br>Calc              | BT125AND11_MAOP_NOT_ABLE<br>Calc              | LT_11_MAOP_ABLE<br>Calc             | LT_11_MAOP_NOT_ABLE<br>Calc             |

|                                      |                          |  |                             |
|--------------------------------------|--------------------------|--|-----------------------------|
| PT $\geq$ 1.5 MAOP Total             | GT15_MAOP<br>Calc        | Total Miles Internal Inspection ABLE     | INSPECTION_ABLE<br>Calc     |
| 1.5 MAOP > PT $\geq$ 1.39 MAOP Total | BT15AND139_MAOP<br>Calc  | Total Miles Internal Inspection NOT ABLE | INSPECTION_NOT_ABLE<br>Calc |
| 1.39 > PT $\geq$ 1.25 MAOP Total     | BT139AND125_MAOP<br>Calc | Grand Total                              | Calc                        |
| 1.25 MAOP > PT $\geq$ 1.1            | BT125AND11_MAOP<br>Calc  |  |                             |
| 1.1 MAOP > PT or No PT Total         | LT_11_MAOP<br>Calc       |  |                             |
| Grand Total                          | Calc                     |  |                             |

### Part S – Gas Transmission Verification of Materials (192.607)

| Location                  | Miles 192.607 this Year | 192.607 Number Test Locations this Year |
|---------------------------|-------------------------|---|
| Class 1 in HCA            | PARTSHCAC1MILES         | PARTSHCAC1TESTLOC                       |
| Class 2 in HCA            | PARTSHCAC2MILES         | PARTSHCAC2TESTLOC                       |
| Class 3 in HCA            | PARTSHCAC3MILES         | PARTSHCAC3TESTLOC                       |
| Class 4 in HCA            | PARTSHCAC4MILES         | PARTSHCAC4TESTLOC                       |
| Class 1 in MCA            | PARTSMCAC1MILES         | PARTSMCAC1TESTLOC                       |
| Class 2 in MCA            | PARTSMCAC2MILES         | PARTSMCAC2TESTLOC                       |
| Class 3 in MCA            | PARTSMCAC3MILES         | PARTSMCAC3TESTLOC                       |
| Class 4 in MCA            | PARTSMCAC4MILES         | PARTSMCAC4TESTLOC                       |
| Class 1 not in HCA or MCA | PARTSNOTHCAMCAC1MILES   | PARTSNOTHCAMCAC1TESTLOC                 |
| Class 2 not in HCA or MCA | PARTSNOTHCAMCAC2MILES   | PARTSNOTHCAMCAC2TESTLOC                 |
| Class 3 not in HCA or MCA | PARTSNOTHCAMCAC3MILES   | PARTSNOTHCAMCAC3TESTLOC                 |
| Class 4 not in HCA or MCA | PARTSNOTHCAMCAC4MILES   | PARTSNOTHCAMCAC4TESTLOC                 |

### Part T – HCA Miles by Determination Method and Risk Model Type

| Risk Model Type                  | Miles HCA Method 1        | Miles HCA Method 2        | Total                   |
|----------------------------------|---------------------------|---------------------------|-------------------------|
| Subject Matter Expert (SME)      | PARTTSMEHCAM1             | PARTTSMEHCAM2             | PARTTSMETOT Calc        |
| Relative Risk                    | PARTTRRHCAM1              | PARTTRRHCAM2              | PARTTRRTOT Calc         |
| Quantitative                     | PARTTQHCAM1               | PARTTQHCAM2               | PARTTQTOT Calc          |
| Probabilistic                    | PARTTPHCAM1               | PARTTPHCAM2               | PARTPTTOT Calc          |
| Scenario-Based                   | PARTTSBHCAM1              | PARTTSBHCAM2              | PARTTSBTOT Calc         |
| Other<br>describe: PARTTOOTHDESC | PARTTOHCAM1               | PARTTOHCAM2               | PARTTOTOT Calc          |
| <b>Total</b>                     | <b>PARTTHCAM1TOT</b> Calc | <b>PARTTHCAM2TOT</b> Calc | <b>PARTTRMTTOT</b> Calc |

For the designated Commodity Group, complete PART N one time for all of the pipelines and/or pipeline facilities included within this OPID, and then also PART O if any gas transmission pipeline facilities included within this OPID have Part L HCA mile value greater than zero.

|  |  |
|--|--|
| <b>PART N - PREPARER SIGNATURE</b>                     |  |
| <b>PARTNPREPNAME</b><br>Preparer's Name(type or print) | <b>PARTNPRETELE</b><br>_____-_____-_____<br>Telephone Number |
| <b>PARTNPRETITLE</b><br>Preparer's Title               |  |
| <b>PARTNPREPEMAIL</b><br>Preparer's E-mail Address     |  |

**PART O - CERTIFYING SIGNATURE (applicable to PARTs B, F, G, and M1)**

**PARTOPREPSETLE**  
/ / / / / - / / / / / - / / / / /  
Telephone Number

**PARTOPREPSENAME**

Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by  
49 U.S.C. 60109(f)

**PARTOPREPSETITLE**

Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by  
49 U.S.C. 60109(f)

**PARTOPRESEEMAIL**

Senior Executive Officer's E-mail Address

**Note:** Field Name not on the form as follow:

| Field Name                                      | Field Name Description  |
|---|---|
| <b>DATAFILE_AS_OF</b>                           | <i>Data as of date</i>  |
| <b>PARTNPREPFX, PARTOPREPSESIGN</b>             | <i>For Annual Report from 2014 and forward, this data is not collected</i>        |
| <b>FILING_DATE</b>                              | <i>System created value: Date when a record was filed with PHMSA DOT</i>          |
| <b>REPORT_DATE</b>                              | <i>System created value: Date when an Initial record was filed with PHMSA DOT</i> |
| <b>PARTA2NAMEOFPARENT_COM, PARTA4NAMEOFCOMP</b> | <i>These two fieldnames are only with CY2010-2011 filings</i>                     |
| <b>PARTF1DOTH, PARTF5AOTH</b>                   | <i>For Annual Report from 2010-2011, this data is not collected</i>               |

| Field Name  | Form Version/<br>Change Date | Descriptions   |
|---|------------------------------|--|
| <b>C1_HCA_TOTAL, C2_HCA_TOTAL,<br/>C3_HCA_TOTAL, C4_HCA_TOTAL,<br/>C1_MCA_TOTAL, C2_MCA_TOTAL,<br/>C3_MCA_TOTAL, C4_MCA_TOTAL,<br/>C1_NOT_HCAORMCA_TOTAL,<br/>C2_NOT_HCAORMCA_TOTAL,<br/>C3_NOT_HCAORMCA_TOTAL,<br/>C4_NOT_HCAORMCA_TOTAL</b> | Rev. 10-2021                 | <i>Part R – Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection</i> |
| <b>PARTQTOTAL</b>   | Rev. 10-2021                 | <i>Part R – Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection</i> |

New Fieldnames added to Rev. 10-2014

| Field Name  | Form Version/<br>Change Date | Descriptions                                    |
|---|------------------------------|---|
| <b>PARTJTON202029, PARTJTOFF202029,<br/>PARTJGONA202029, PARTJGONB202029,<br/>PARTJGOFF202029, PARTJT202029TOT,<br/>PARTJG202029TOT, PARTJ202029TOT</b> | 01/30/2020                   | <i>Part J - New Decade 2020-2029 was added.</i> |

New Fieldnames added to Rev. 3-2022

| Field Name | Form Version/<br>Change Date | Descriptions |
|------------|------------------------------|--------------|
|            |                              |              |

|  |             |  |
|--|-------------|--|
| <b>PARTB1SMEM1, PARTB1SMEM2, PARTB1SMET,<br/>PARTB1RRM1, PARTB1RRM2, PARTB1RRT,<br/>PARTB1QUANM1, PARTB1QUANM2,<br/>PARTB1QUANT, PARTB1PROBM1, PARTB1PROBM2,<br/>PARTB1PROBT, PARTB1SBM1, PARTB1SBM2,<br/>PARTB1SBT, PARTB1OTHM1, PARTB1OTHM2,<br/>PARTB1OTHHT, PARTB1M1T, PARTB1M2T,<br/>PARTB1MT</b>   | Rev. 3-2022 | <i>Part B1 – HCA Miles by Determination Method and Risk Model Type</i><br><i>Deferred until CY 2022 data submitted during 2023</i>   |
| <b>PARTDGONTCCPB, PARTDGONTCCPC,<br/>PARTDGONTCCUB, PARTDGONTCCUC,<br/>PARTDGONTCCI, PARTDGONTCWI, PARTDGONTCP,<br/>PARTDGONTCC, PARTDGONTCO,<br/>PARTDGONCTOTAL</b>   |             | <i>PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS - Onshore Type C</i><br><i>"Gathering / Onshore Type C" deferred until CY 2022 data submitted during 2023"</i> |
| <b>PARTIONC8, PARTIONC10, PARTIONC12,<br/>PARTIONC14, PARTIONC16, PARTIONC18,<br/>PARTIONC20, PARTIONC22, PARTIONC24,<br/>PARTIONC26, PARTIONC28, PARTIONC30,<br/>PARTIONC32, PARTIONC34, PARTIONC36,<br/>PARTIONC38, PARTIONC40, PARTIONC42,<br/>PARTIONC44, PARTIONC46, PARTIONC48,<br/>PARTIONC50, PARTIONC52, PARTIONC54,<br/>PARTIONC56, PARTIONC58, PARTIONCADDITONAL,<br/>PARTIONC_OTHER_PIPE_DETAIL,<br/>PARTIONC_OTHER_PIPE_MILE_TOTAL,<br/>PARTIONCTOTAL</b> | Rev. 3-2022 | <i>PART I - MILES OF GATHERING PIPE BY NOMINAL PIPE SIZE (NPS) - Onshore Type C</i>  |
| <b>PARTJGONCUNKWN, PARTJGONCPRE1940,<br/>PARTJGONC194049, PARTJGONC195059,<br/>PARTJGONC196069, PARTJGONC197079,<br/>PARTJGONC198089, PARTJGONC199099,<br/>PARTJGONC200009, PARTJGONC201019,<br/>PARTJGONC202029, PARTJGONCTOTAL</b>   | Rev. 3-2022 | <i>PART J – MILES OF PIPE BY DECADE INSTALLED – Gathering Onshore Type C</i>   |
| <b>PARTLGONCC1, PARTLGONCTOT</b>   | Rev. 3-2022 | <i>PART L - MILES OF PIPE BY CLASS LOCATION - Onshore Type C</i>   |
| <b>PARTMGCECONC, PARTMGCICONC,<br/>ARTMGCSCONC, PARTMGCMONC, PARTMGCCONC,<br/>PARTMGCEONC, PARTMGCIONC, PARTMGCEDONC,<br/>PARTMGCPDONC, PARTMGCVONC,<br/>PARTMGCFONC, PARTMGCOOFDONC,<br/>PARTMGCOOONC, PARTMGONCTOT,<br/>PARTMGGLSRONC</b>  | Rev. 3-2022 | <i>PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR;<br/>FAILURES IN HCA SEGMENTS IN CALENDAR YEAR – Gather Onshore<br/>Leaks Type C</i>                                     |
| <b>PARTMGCGLSRONC</b>  | Rev. 3-2022 | <i>PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR<br/>SCHEDULED FOR REPAIR – Onshore Type C</i>  |
| <b>PARTPGONTCCPB, PARTPGONTCCPC,<br/>PARTPGONTCCUB, PARTPGONTCCUC,<br/>PARTPGONTCCI, PARTPGONTCWI, PARTPGONTCP,<br/>PARTPGONTCC, PARTPGONTCO,<br/>PARTPGONCTOTAL,</b>  | Rev. 3-2022 | <i>PART P - MILES OF PIPE BY MATERIAL AND CORROSION<br/>PREVENTION STATUS – Onshore Type C</i>   |
| <b>PARTTSMEHCAM1, PARTTSMEHCAM2,<br/>PARTTSMETOT, PARTTRRHCAM1, PARTTRRHCAM2,<br/>PARTTRRTOT, PARTTQHCAM1, PARTTQHCAM2,<br/>PARTTQTOT, PARTTPHCAM1, PARTTPHCAM2,<br/>PARTTPTOT, PARTTSBHCAM1, PARTTSBHCAM2,<br/>PARTTSBTOT, PARTTOHCAM1, PARTTOHCAM2,<br/>PARTTOTOT, PARTTHCAM1TOT, PARTTHCAM2TOT,<br/>PARTTRMTTOT, PARTTOTHDDESC</b>  | Rev. 3-2022 | <i>Part T – HCA Miles by Determination Method and Risk Model Type</i>  |

New Fieldnames added to Rev. 8-2023

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| <b>PARTF2D1, PARTF2D2, PARTF2D3</b>    | Rev 8-2023 | <i>Part F2 - ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS</i>   |
| <b>PARTF4D1, PARTF4D2, PARTF4D3</b>    | Rev 8-2023 | <i>Part F4 - MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON<br/>DA (Direct Assessment methods)</i>          |
| <b>PARTF41B, PARTF42B</b>              | Rev 8-2023 | These fieldnames only pertain to reporting years 2024 and beyond   |
| <b>PARTF41D2, PARTF41D3</b>            | Rev 8-2023 | <i>Part F4.1 - MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED<br/>ON GUIDED WAVE ULTRASONIC TESTING (GWUT)</i> |
| <b>PARTF42D1, PARTF42D2, PARTF42D3</b> | Rev 8-2023 | <i>Part F4.2 - MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED<br/>ON DIRECT EXAMINATION</i>                    |

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| <b>PARTF5D1, PARTF5D2, PARTF5D3</b> | Rev 8-2023 | <i>Partf5 - MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES</i> |
| <b>PART M4 – 32 new fieldnames</b>  | Rev 8-2023 | <b>PART M4 – GAS TRANSMISSION EXCAVATION DAMAGE</b>   |
| <b>PART M5 – 32 new fieldnames</b>  | Rev 8-2023 | <b>PART M5 – GAS GATHERING EXCAVATION DAMAGE</b>  |

**Fieldnames removed from Rev. 8-2023**

| Field Name                            | Form Version/<br>Change Date | Descriptions   |
|---------------------------------------|------------------------------|--|
| <b>PARTF41C1, PARTF41C4</b>           | Rev 8-2023                   | <i>Part F4.1 - MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC TESTING (GWUT)</i><br><i>For Annual Report from 2024, this data is not collected</i> |
| <b>PARTF41B_TOTAL, PARTF42B_TOTAL</b> | Rev 8-2023                   | These fieldnames only pertain to reporting years 2023 and prior  |