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U.S. Department of Transportation

ANNUAL REPORT FOR CALENDAR YEAR 20

NATURAL AND OTHER GAS TRANSMISSION AND GATHERING PIPELINE SYSTEMS

DOT USE ONLY						
Initial Date						
Submitted						
Report Submission						
Type						
Date Submitted						

Safety Administration

Pipeline and Hazardous Materials

A federal agreey may not conduct or someon and a person is not required to respond to upon shall a messon be subject to a menalty for failure to 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 60 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at http://www.phmsa.dot.gov/pipeline/library/forms.

http://www.phmsa.dot.gov/pipeline/library/forms.							
PART A - OPERATOR INFORMATION	DOT USE ONLY						
1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID) / / / / / / /	2. NAME OF OPERATOR:						
3. RESERVED	4. HEADQUARTERS ADDRESS: Street Address State: / / Zip Code: / / / / / - / / / - / / / /						
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.) □ Natural Gas □ Synthetic Gas □ Hydrogen Gas □ Propane Gas □ Landfill Gas □ Other Gas → Name of Other Gas							
6. RESERVED							
7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINES AND/OR PIPELINE FACILITIES INCLUDED WITHIN THIS OPID ARE: (Select one or both) ☐ INTERstate pipeline → List all of the States and OCS portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist:,,,, etc. ☐ INTRAstate pipeline → List all of the States in which INTRAstate pipelines and/or pipeline facilities included under this OPID exist:,,, etc.							
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 INTRAstate - 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				
Onshore	Calc	Calc	Calc	Calc				
Offshore	Calc	Calc	Calc	Calc				
Total Miles	Calc	Calc	Calc	Calc				

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)	calc	calc	calc	
Relative Risk	calc	calc	calc	
Quantitative	calc	calc	calc	
Probabilistic	calc	calc	calc	
Scenario-Based	calc	calc	calc	
Other	calc	calc	calc	
Total	calc	calc	calc	

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

PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS										
		athodically otected		athodically otected						
Bare Coated			Bare	Coated	Cast Iron	Plastic Composite			Other	Total Miles
Transmission										
Onshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering										
Onshore Type A	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Onshore Type B	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Onshore Type C	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

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

PART E - RESERVED

For the designated Commodity Group, complete PARTs F and G 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 INTRAstate 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)	
☐ Interstate pipelines/pipeline facilities	
☐ Intrastate pipelines/pipeline facilities in the State of //_ / (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. Dent or deformation tools	
c. Crack or long seam defect detection tools	
d. Any other internal inspection tools, specify other tools:	
e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d)	Calc
2. ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS	,
 Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation. 	
 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. 	
c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:	Calc
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710	
SEGMENT: f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:	
3. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING	
a. Total mileage inspected by pressure testing in calendar year.	
b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.	Calc
c. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Not used	
e. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A §192.710 SEGMENT.	

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.	
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.	
4. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)	
a. Total mileage inspected by each DA method in calendar year.	Calc
1. ECDA	
2. ICDA	
3. SCCDA	
b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.	Calc
1. ECDA	
2. ICDA	
3. SCCDA	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	Calc
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:	
f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:	
4.1 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC TES	TING (GWUT)
a. Total mileage inspected by GWUT method in calendar year.	
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.	Calc
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	Calc
"Immediate repair conditions" [192 Appendix F, Section XIX]	
2. "6-Month conditions" [192 Appendix F, Section XIX]	
3. "12-Month conditions" [192 Appendix F, Section XIX]	
4. "Monitored conditions" [192 Appendix F, Section XIX]	
d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:	
e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:	
f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:	
4.2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DIRECT EXAMINATION	
a. Total mileage inspected by DIRECT EXAMINATION method in calendar year.	
b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.	Calc
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	Calc
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	

SEGMENT: f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT: 5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES a. Total mileage inspected by inspection techniques other than those listed above in calendar year. Specify other inspection technique(s): b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment. c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of: 1. "Immediate repair conditions" [192.933(d)(1)] 2. "One-year conditions" [192.933(d)(2)] 3. "Monitored conditions" [192.933(d)(3)] 4. Other "Scheduled conditions" [192.933(d)(3)] 4. Other "Scheduled conditions" [192.933(d)(3)] 5. EGMENT: e. Total number of conditions repaired WITHIN A \$192.710 SEGMENT: e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT: f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT: 6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a + 4.	
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2. "One-year conditions" [192.933(d)(2)] 3. "Monitored conditions" [192.933(d)(3)] 4. Other "Scheduled conditions" [192.933(c)] d. Total number of conditions repaired WITHIN A §192.710 SEGMENT: e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT: f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT: 6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a +4.1.a + 4.2.a +5.a) 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) 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) d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA	Calc
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+ 4.2.c + 5.c) d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA	Calc
	Calc
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	
f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d +4.1.d + 4.2.d + 5.d)	Calc
g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710 SEGMENT:	
h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710 SEGMENT:	
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)	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:	
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:	
I. 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)	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:	
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:	

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.	
b. HCA Segments Reassessment miles completed during the calendar year.	
c. HCA Segments Total assessment and reassessment miles completed during the calendar year.	Calc
d. §192.710 Segments Baseline assessment miles completed during the calendar year.	
e. §192.710 Segments Reassessment miles completed during the calendar year.	
f. §192.710 Segments Total assessment and reassessment miles completed during the calendar year.	Calc
g. CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year.	
h. CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year.	

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 INTRAstate pipeline facilities for each State in which INTRAstate 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) ☐ Interstate pipelines/pipeline facilities in the State of //_/ (complete for each State) ☐ Intrastate Pipelines/pipeline facilities in the State of //_/ (complete for each State)											
PART H - MILES OF TRANSMISSION PIPE BY NOMINAL PIPE SIZE (NPS)											
	NPS 4 6 8 10 12 14 16 18 20										
Onshore											
	22	24	26	28	30	32	34	36	38		
	40	42	44	46	48	52	56	58 and over			
	Other Pipe Sizes Not Listed										
	Size: Miles: Add Sizes as needed										
Calc	Total Miles o	of Onshore Pip	e - Transmissio	on							
	NPS 4 or less	6	8	10	12	14	16	18	20		
Offshore											
Onshore	22	24	26	28	30	32	34	36	38		
				T					_		
	40	42	44	46	48	52	56	58 and over			
		ipe Sizes Listed									
	Size: Mil Add Sizes a	es: s needed									
Calc	Total Miles of Offshore Pipe - Transmission										

PART I - MILES	S OF GATHER	ING PIPE BY	NOMINAL PIP	E SIZE (NPS)							
	NPS 4 or less	6	8	10	12	14	16	18	20		
Onshore Type A	22	24	26	28	30	32	34	36	38		
	40	42	44	46	48	52	56	58 and over			
	Other P Not	Other Pipe Sizes Not Listed									
	Size: Mil Add Sizes as	es: s needed									
Calc		of Onshore Typ	e A Pipe - Gat	hering							
	NPS 4 or less	6	8	10	12	14	16	18	20		
Onshore Type B	22	24	26	28	30	32	34	36	38		
					0.0	02	0.	30			
	40	42	44	46	48	52	56	58 and over			
		ipe Sizes Listed									
	Size: Mil Add Sizes as	es: s needed									
Calc		of Onshore Typ	e B Pipe - Gat	hering							
	NPS 4 or less	6	8	10	12	14	16	18	20		
Onshore Type C	22	24	26	28	30	32	34	36	38		
	40	42	44	46	48	52	56	58 and over			
	Other P Not	Other Pipe Sizes Not Listed									
	Size: Mil Add Sizes as	es: s needed									
Calc	Total Miles of	of Onshore Typ	e C Pipe - Gat	hering							

Total Miles of Offshore - Gathering

Calc

	NPS 4 or less	6	8	10	12	14	16	18	20
Official									
Offshore	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
	Other P Not	ipe Sizes Listed							_
	Size: Mil Add Sizes a	es: s needed							

PART J - MILES OF PIPE BY DECADE INSTALLED

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

Decade Pipe Installed	1990 - 1999	2000 - 2009	2010 - 2019	2020 - 2029	Total Miles
Transmission					
Onshore					Calc
Offshore					Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc
Gathering					
Onshore Type A					Calc
Onshore Type B					Calc
Onshore Type C					Calc
Offshore					Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc

011000		CLASS LC	CATION		
ONSHORE	Class I	Class 2	Class 3	Class 4	Total Miles
Steel pipe Less than 20% SMYS					Calc
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS					Calc
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS					Calc
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS					Calc
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS					Calc
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS)	Calc
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS					Calc
Steel pipe Greater than 80% SMYS					Calc
Steel pipe Unknown percent of SMYS					Calc
All Non-Steel pipe					Calc
Onshore Totals	Calc	Calc	Calc	Calc	Calc
OFFSHORE	Class I				
Steel pipe Less than or equal to 50% SMYS					
Steel pipe Greater than 50% SMYS but less than or equal to 72% SMYS					
Steel pipe Greater than 72% SMYS					
Steel pipe Unknown percent of SMYS					
All non-steel pipe					
Offshore Total	Calc				
Total Miles	Calc	Calc	Calc	Calc	Calc

Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty as provided in 49 USC 60122.

PART L - MILES OF PIPE B	Y CLASS LC	CATION							
		Class I	Location						
	Class I	Class 2	Class 3	Class 4	Total Class Location Miles	HCA Miles	§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
Transmission									
Onshore	Calc from Part K	Calc from Part K	Calc from Part K	Calc from Part K	Calc				
Offshore	Calc from Part K				Calc				
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering									
Onshore Type A					Calc				
Onshore Type B					Calc				
Onshore Type C					Calc				
Offshore					Calc				
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc				
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

PART M - FAILURES, LEAKS, AND REPAIRS PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; FAILURES IN HCA SEGMENTS IN CALENDAR YEAR **Transmission Leaks and Failures Gathering Leaks** Cause Leaks Failures in Onshore Leaks Offshore **HCA** Leaks by Type Onshore Leaks Offshore Segments Leaks HCA MCA Class Class HCA Non-В C 3 & 4 1 & 2 **HCA** nonnon-**HCA HCA** & & nonnon-MCA **MCA** External Corrosion Internal Corrosion Stress Corrosion Cracking Manufacturing Construction Equipment **Incorrect Operations** Third Party Damage/Mechanical Damage

Excavation Damage							
Previous Damage (due							
to Excavation Activity)							
Vandalism (includes all							
Intentional Damage)							
Weather Related/Other Ou	ıtside F	orce					
Natural Force Damage							
(all)							
Other Outside Force							
Damage (excluding							
Vandalism and all							
Intentional Damage)							
Other							

PART M2 – KNOWN SYS	STEM LEAKS AT EN	D OF YEAR SCHEDULED FO	OR REPAIR	
Transmissi	on	Gathering		
Look Crode		<u>Transmission</u>	Gat	hering
<u>Leak Grade</u>	Above ground	Below ground	Above ground	Below Ground
Grade 1				
Grade 2				
Grade 3				

Calc

Total

Calc

PART M3 – LEAKS ON FEDE REPAIR	PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR								
Transmissio	n	Gatheri	ng						
Onchare		Onshore Type A							
Onshore		Onshore Type B							
		Onshore Type C							
OCS		OCS							
Subtotal Transmission	Calc	Subtotal Gathering	Calc						
Total Calc									

		PART M4 - LEAKS DISCOVERED ON THE PIPELINE DUE TO CORROSION OR MATERIAL/WELD FAILURE BY MATERIAL - Do not report leaks from equipment or appurtenances.									
FACILITY TYPE	UNPROT	TECTED	PROT	DICALLY ECTED	CAST IRON	WROUGHT IRON	PLASTIC	COMPOSITE	OTHER	SYSTEM TOTAL	
Transmission	<u>BARE</u>	COATED	BARE	COATED						<u>calc</u>	
Type A										<u>calc</u>	
Type B										<u>calc</u>	
Type C										<u>calc</u>	
Offshore Gathering										<u>calc</u>	

PART M5 - GAS TRANSMIS	SSION LEAKS DISCOV	ERED DURING CALENDA	AR YEAR	
Cause	Onshore 1	<u>Fransmission</u>	Offshore Tr	ansmission
Cause	Grade 1	Grade 2	Grade 1	Grade 2
External Corrosion				
Internal Corrosion				
Stress Corrosion Cracking				
Manufacturing				
Construction				
<u>Equipment</u>				
Incorrect Operation				
Excavation Damage				
Previous Damage (due to excavation activity)				
Vandalism (Includes all Intentional Damage)				
Natural Force Damage (all)				
Other Outside force				
Damage (excluding Vandalism and all Intentional Damage)				
Other				

Form Approved <u>??3/1/2022</u> OMB No. 2137-0522 Expires: <u>??3/31/2025</u> Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty as provided in 49 USC 60122.

PART M6 - GAS	GATHER	ING LEAK	(S DISCO	VERED DI	JRING CA	LENDAR	YEAR					
		Type A			Type B			Type C			Offshore	
Cause	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3
External Corrosion												
Internal Corrosion												
Stress Corrosion Cracking												
Manufacturing												
Construction												
Equipment												
Incorrect Operation												
Excavation Damage												
Previous Damage (due to excavation activity)												
Vandalism (Includes all Intentional Damage)												
Natural Force Damage (all)												
Other Outside force Damage (excluding Vandalism and all Intentional Damage)												
Other												

PART M7 - GAS TRANSMISSIO		ransmission		ransmission
Cause	Grade 1	Grade 2	Grade 1	Grade 2
External Corrosion				
Internal Corrosion				
Stress Corrosion Cracking				
<u>Manufacturing</u>				
Construction				
<u>Equipment</u>				
Incorrect Operation				
Excavation Damage				
Previous Damage (due to excavation activity)				
Vandalism (Includes all Intentional Damage)				
Natural Force Damage (all)			\wedge \vee	
Other Outside force Damage (excluding Vandalism and all Intentional Damage)				
Other				

M8- TOTAL GAS	S GATHER	RING LEA	KS REPAI	RED DUR	ING CALE	NDAR YE	AR					
		Type A			Type B			Type C			Offshore	
Cause	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3
External Corrosion												
Internal Corrosion												
Stress Corrosion Cracking												
Manufacturing												
Construction												
Equipment												
Incorrect Operation												
Excavation Damage												
Previous Damage (due to excavation activity)												
Vandalism (Includes all Intentional Damage)												
Natural Force Damage (all)												
Other Outside force Damage (excluding Vandalism and all Intentional Damage)												
Other												

Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty as provided in 49 USC 60122.

	Steel	athodically	cally Steel cathodically							
		tected		otected						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles
Transmission										
Onshore										Calc
Offshore										Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering										
Onshore Type A										Calc
Onshore Type B										Calc
Onshore Type C										Calc
Offshore										Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

¹ Use of Composite pipe<u>on a gas transmission line or a Type A, Type B, or offshore gathering line</u> requires a PHMSA Special Permit or waiver from a State

² specify Other material(s):

Part Q - Gas Tr	ansmiss	sion Mil	es by N	IAOP D	etermir	nation N	/lethod							
by §192	2.619 and	d Other	Method	ds										
	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other ¹ Total	Other Incomplet Records
Class 1 (in HCA)														
Class 1 (in MCA)														
Class 1 (not in HCA or MCA)														
Class 2 (in HCA)														
Class 2 (in MCA)														
Class 2 (not in HCA or MCA)														
Class 3 (in HCA)														
Class 3 (in MCA)														
Class 3 (not in HCA or MCA)														
Class 4 (in HCA)														
Class 4 (in MCA)														
Class 4 (not in HCA or MCA)														
Tota	al Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
by §192	2.624 Me	thods	•		•	•	•		•	•				•
		(c)(·	1) Total	(c)(2)	Total	(c)(3) To	otal	(c)(4) Tota	1	(c)(5) Total	(c)	(6) Total	-	
Class 1 (in HCA)														
Class 1 (in MCA)													-	
Class 1 (not in HCA	or MCA)													
Class 2 (in HCA)														
Class 2 (in MCA)													-	
Class 2 (not in HCA	or MCA)												-	
Class 3 (in HCA)														
Class 3 (in MCA)													-	
Class 3 (not in HCA	or MCA)												-	
Class 4 (in HCA)													•	
Class 4 (in MCA)													-	
Class 4 (not in HCA	or MCA)												-	
	Tot	tal (Calc	Ca	ılc	Calc	;	Calc		Calc		Calc		
Total under						er	Calc		ı		1			
Total under	192.624 (as allowe	ed by 192	2.619(e))		Calc							
Grand Total Sum of Total	I row for a	all "Incom	nplete Re	cords" c	olumns		Calc Calc							

¹ Specify Other method(s): _

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

	PT ≥ 1.5	50 MAOP		> PT ≥ 1.39 \OP
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE
Class 1 in HCA				
Class 2 in HCA				
Class 3 in HCA				
Class 4 in HCA				
in HCA subTotal	Calc	Calc	Calc	Calc
Class 1 in MCA				
Class 2 in MCA				
Class 3 in MCA				
Class 4 in MCA				
in MCA subTotal	Calc	Calc	Calc	Calc
Class 1 not in HCA or MCA				
Class 2 not in HCA or MCA				~
Class 3 not in HCA or MCA				
Class 4 not in HCA or MCA				
not in HCA or MCA subTotal	Calc	Calc	Calc	Calc
Total	Calc	Calc	Calc	Calc

	1.39 MAOP > PT ≥ 1.25 MAOP		1.25 MAOF MA	P > PT ≥ 1.1 OP	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							
Class 2 in HCA							
Class 3 in HCA							
Class 4 in HCA							
in HCA subTotal	Calc	Calc	Calc	Calc	Calc	Calc	
Class 1 in MCA							
Class 2 in MCA							
Class 3 in MCA							
Class 4 in MCA							
in MCA subTotal	Calc	Calc	Calc	Calc	Calc	Calc	
Class 1 not in HCA or MCA							
Class 2 not in HCA or MCA							
Class 3 not in HCA or MCA							
Class 4 not in HCA or MCA							
not in HCA or MCA subTotal	Calc	Calc	Calc	Calc	Calc	Calc	
Total	Calc	Calc	Calc	Calc	Calc	Calc	

PT ≥ 1.5 MAOP Total	Calc	Total Miles Internal Inspection ABLE
1.5 MAOP > PT ≥ 1.39 MAOP Total	Calc	Total Miles Internal Inspection NOT ABLE
1.39 > PT ≥ 1.25 MAOP Total	Calc	Grand To
1.25 MAOP > PT ≥ 1.1	Calc	
1.1 MAOP > PT or No PT Total	Calc	
Grand Total	Calc	

Calc Calc

Calc

Grand Total

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		
Class 2 in HCA		
Class 3 in HCA		
Class 4 in HCA		
Class 1 in MCA		
Class 2 in MCA		
Class 3 in MCA		
Class 4 in MCA		
Class 1 not in HCA or MCA		
Class 2 not in HCA or MCA		
Class 3 not in HCA or MCA		
Class 4 not in HCA or MCA		

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)			calc
Relative Risk			calc
Quantitative			calc
Probabilistic			calc
Scenario-Based			calc
Other			calc
describe:			
Total	calc	calc	calc

PART U - ESTIMATED EMISSIONS

PART U1 - ESTIMATED GAS TRANSMISSION EMISSIONS DURING CALENDAR YEAR (MMCF)					
Emissions Source	Onshore Transmission	Offshore Transmission			
Leaks and ruptures reported as incidents					
Leaks from Pipelines					
Compressor Stations					
Leaks from meters and regulators					
Pressure Relief Devices					
Blowdowns, Venting, Purging, and Flares					
Other Equipment Leaks					
Pneumatic Devices, Gas Treatment Equipment, and Other Equipment Venting					

PART U2 - ESTIMATED GAS GAT	THERING EMISSIONS DU	RING CALENDAR YEAR	(MMCF)	
Emissions Source	Type A	Type B	Type C	<u>Offshore</u>
Leaks and ruptures reported as incidents				
Leaks from Pipelines				
Compressor Stations				
Leaks from meters and regulators				
Pressure Relief Devices				
Blowdowns, Venting, and Purging, and Flares				
Other Equipment Leaks				
Pneumatic Devices, Gas Treatment Equipment, and Other Equipment Venting				

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

PART N - PREPARER SIGNATU	RE	
Preparer's Name(type or print)		//_/-/_/_/_/-/-/_/-/_/ Telephone Number
Preparer's Title		
Preparer's E-mail Address		

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