Form Approved OMB No. 2137-0522 Expires: 8/31/2020



U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration

ANNUAL REPORT FOR CALENDAR YEAR 2018 NATURAL OR OTHER GAS TRANSMISSION and GATHERING SYSTEMS

Initial Date Submitted	03/11/2019
Report Submission Type	INITIAL
Date Submitted	

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 42 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.

DOT LISE ONLY 20400522 25965

PART A - OPERATOR INFORMATION	DOT USE ONLT	20190322 - 33603				
OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID) 31391	2. NAME OF OPERA LINDE GAS NOR	NTOR: RTH AMERICA, LLC				
3. RESERVED	4. HEADQUARTERS 3700 WEST SAM HO Street Address HOUSTON City State: TX Zip Code: 7	DUSTON PARKWAY SOUTH				
5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY Gand complete the report for that Commodity Group. File a separate re Hydrogen Gas						
6. RESERVED						
7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINE (Select one or both)	ES AND/OR PIPELINE	FACILITIES INCLUDED WITHIN THIS OPID ARE:				
INTERstate pipeline – List all of the States and OSC portions in which INTERstate						

8. RESERVED

INTRAstate pipeline – List all of the States in which INTRAstate pipelines and or pipeline

facilities included under this OPID exist. ALABAMA, OHIO, TEXAS, UTAH etc.

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

PART B – TRANSMISSION PIPELINE HCA MILES						
Number of HCA Miles						
Onshore	32.54					
Offshore 0						
Total Miles	32.54					

PART C - VOLUME TRANSPORTED IN TRAN PIPELINES (ONLY) IN MILLION SCF PER YEAR (excludesTransmission lines of Gas Distribu	AR	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 STEEL PIPE BY CORROSION PROTECTION										
		athodically tected	Steel Cat unpro	•						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other	Total Miles
Transmission										
Onshore	0	32.54	0	0	0	0	0	0	0	32.54
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	32.54	0	0	0	0	0	0	0	32.54
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	32.54	0	0	0	0	0	0	0	32.54

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

PART F – RESERVE	\mathbf{r}

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

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:	
Internal Inspection Tools - Other	
e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d)	
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, both within an HCA Segment and outside of an HCA Segment. 	
c. Total number of conditions repaired 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(c)]	
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, both within an HCA Segment and outside of an HCA Segment.	
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	
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.	
1. ECDA	
2. ICDA	
3. SCCDA	
b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	
1. ECDA	
2. ICDA	
3. SCCDA	
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)]	

Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122.

2. "One-year conditions" [192.933(d)(2)]

Form Approved OMB No. 2137-0522 Expires: 8/31/2020

2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
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.	
1.Other Inspection Techniques	
 Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA 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©]	
6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR	
a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)	
b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA Segment. (Lines 2.b + 3.b + 4.b.1 + 4.b.2 + 4.b.3 + 5.b)	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3 + 2.c.4 + 3.c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)	
d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:	
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	
PART G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA Seg ONLY)	ment miles
a. Baseline assessment miles completed during the calendar year.	
b. Reassessment miles completed during the calendar year.	
c. Total assessment and reassessment miles completed during the calendar year.	

For the designated Commodity Group, complete PARTS H, I, J, K, L, M, P Q and R covering INTERstate pipelines and/or pipeline facilities for each State in which INTERstate systems exist within this OPID and again covering INTRAstate pipelines and/or pipeline facilities for each State in which INTRAstate systems exist within this OPID.

exist within this OPID. PARTs H, I, J, K, L, M, P, Q, and R												
The data re	ported in th	ese PARTs	applies to	o: (select o	only one)							
INTRASTA	ΓE pipelines	s/pipeline fa	acilities AL	.ABAMA								
PART H - M	IILES OF TR	RANSMISSI	ON PIPE B	Y NOMINA	L PIPE SIZE	E (NPS)						
	NPS 4 or less	6	8	10	12	14	16	18	20			
	5.07	0	0	5.93	0	0	0	0	0			
	22	24	26	28	30	32	34	36	38			
	0	0	0	0	0	0	0	0	0			
Onshore	40	42	44	46	48	52	56	58 and over				
	0	0	0	0	0	0	0	0				
	Additional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0;											
11		of Onshore Pip	e – Transmiss	ion				_				
	NPS 4 or less	NPS 4 or less 6 8 10 12 14 16 18 20										
	0	0	0	0	0	0	0	0	0			
	22	24	26	28	30	32	34	36	38			
	0	0	0	0	0	0	0	0	0			
Offshore	40	42	44	46	48	52	56	58 and over				
	0	0	0	0	0	0	0	0				
	Additional Si 0 - 0; 0 - 0; 0	zes and Miles) - 0; 0 - 0; 0 - ((Size – Miles;)):) - 0; 0 - 0;								
0	Total Miles o	of Offshore Pip	e – Transmiss	ion								
PART I - MI	LES OF GA	THERING F	PIPE BY NO	OMINAL PIF	PE SIZE (NF	PS)						
	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	าก	58 and over				

									Lxpiit	es: 8/31/2020
	Addition	al Sizes and Miles	(Size – Miles;):			1			<u> </u>	
	Total Mi	les of Onshore Typ	e A Pipe – Gath	nering						
	NPS or less		8	10	12	14	16		18	20
	22	24	26	28	30	32	34		36	38
Onshore								58 and	-d	
Туре В	40	42	44	46	48	52	56	over	J	
	Addition	al Sizes and Miles	(Size – Miles:):							
				oring						
	NPS 4	les of Onshore Typ								
	or les		8	10	12	14	16		18	20
	22	24	26	28	30	32	34		36	38
Offshore	22	24	20	20	30	32	34		30	36
Offshore	40	42	44	46	48	52	56	58 and	d	
								over		
	Addition	Additional Sizes and Miles (Size – Miles;):								
	Total Miles of Offshore Pipe – Gathering									
PART J – M	ILES OF	PIPE BY DEC	ADE INSTA	LLED						
Decade Pipe Installed		Unknown	Pre-40	1940 - 1	1949 1	1950 - 1959	1960 - 19	969	1	970 - 1979
Transmissio	on									
Onshore		0	0	0		0	0			0
Offshore										
Subtotal Trans	mission	0	0	0		0	0		0	
Gathering Onshore Type	ne A									
Onshore Typ	-									
Offshore	3C B									
Subtotal G	athering									
Total Miles		0	0	0		0	0			0
Decade Pipe Installed		1980 - 1989	1990 - 1999	2000 - 2	2009 2	2010 - 2019				Total Miles
Transmissio	on									
Onshore		0	5.07	5.93	3	0				11
Offshore										
Subtotal Trans	mission	0	5.07	5.93	3	0				11
Gathering										

Form Approved OMB No. 2137-0522 Expires: 8/31/2020

					Expired: 6/6 1/2020
Onshore Type A					
Onshore Type B					
Offshore					
Subtotal Gathering					
Total Miles	0	5.07	5.93	0	11

01011005		CLASS L	OCATION		Total Miles
ONSHORE	Class I	Class 2	Class 3	Class 4	
Steel pipe Less than 20% SMYS	0	0	0	0	0
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS	0	0	5.93	5.07	11
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS	0	0	0	0	0
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS	0	0	0	0	0
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS	0	0	0	0	0
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS	0	0	0	0	0
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS	0	0	0	0	0
Steel pipe Greater than 80% SMYS	0	0	0	0	0
Steel pipe Unknown percent of SMYS	0	0	0	0	0
All Non-Steel pipe	0	0	0	0	0
Onshore Totals	0	0	5.93	5.07	11
OFFSHORE	Class I				
Less than or equal to 50% SMYS	0				
Greater than 50% SMYS but less than or equal to 72% SMYS	0				
Steel pipe Greater than 72% SMYS	0				
Steel Pipe Unknown percent of SMYS	0				
All non-steel pipe	0				
Offshore Total	0				0
Total Miles	0				11

PART L - MILES OF PIPE BY CLASS LOCATION

		Class L	Total	HCA Miles in the IMP		
	Class I	Class 2	Class 3	Class 4	Class Location Miles	Program
Transmission						
Onshore	0	0	5.93	5.07	11	11
Offshore	0	0	0	0	0	
Subtotal Transmission	0	0	5.93	5.07	11	
Gathering						

Form Approved OMB No. 2137-0522 Expires: 8/31/2020

Onshore Type A	0	0	0	0	0	
Onshore Type B	0	0	0	0	0	
Offshore	0	0	0	0	0	
Subtotal Gathering	0	0	0	0	0	
Total Miles	0	0	5.93	5.07	11	11

PART M – FAILURES, LEAKS, AND REPAIRS

PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; INCIDENTS & FAILURES IN HCA SEGMENTS IN CALENDAR YEAR

		Transmissi	on Leaks	, and Failures			Gathering	g Leaks
		Lea	ks		Failures in	Onshor	e Leaks	Offshore Leaks
	Onsh	ore Leaks	Offsh	ore Leaks	HCA			
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Type A	Type B	
External Corrosion								
Internal Corrosion								
Stress Corrosion Cracking								
Manufacturing								
Construction								
Equipment								
Incorrect Operations								
Third Party Damage/Mecha	anical Da	amage				-		
Excavation Damage								
Previous Damage (due to Excavation Activity)								
Vandalism (includes all Intentional Damage)								
Weather Related/Other Ou	tside Fo	rce						
Natural Force Damage (all)								
Other Outside Force Damage (excluding Vandalism and all Intentional Damage)								
Other								
Total								

PART M2 - KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR

Transmission		Gathering	
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PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR

Transmission	Gathering				
	Onshore Type A				
Onshore	Onshore Type B				
OCS	OCS				
Subtotal Transmission	Subtotal Gathering				
Total					

PART P - MILES OF	ART P - MILES OF PIPE BY MATERIAL AND CORROSION PROTECTION STATUS											
		thodically ected	Steel Cathodically unprotected									
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles		
Transmission												
Onshore	0	11	0	0	0	0	0	0	0	11		
Offshore	0	0	0	0	0	0	0	0	0	0		
Subtotal Transmission	0	11	0	0	0	0	0	0	0	11		
Gathering												
Onshore Type A	0	0	0	0	0	0	0	0	0	0		
Onshore Type B	0	0	0	0	0	0	0	0	0	0		
Offshore	0	0	0	0	0	0	0	0	0	0		
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0		
Total Miles	0	11	0	0	0	0	0	0	0	11		

¹Use of Composite pipe requires PHMSA Special Permit or waiver from a State ²specify Other material(s):

Part Q - Gas Transmission Miles by §192.619 MAOP Determination Method														
	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other ¹ Total	Other Incomplete Records
Class 1 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 1 (not in HCA)	0		0		0		0		0		0		0	
Class 2 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 2 (not in HCA)	0		0		0		0		0		0		0	
Class 3 (in HCA)	0	0	5.93	0	0	0	0	0	0	0	0	0	0	0
Class 3 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (in HCA)	0	0	5.07	0	0	0	0	0	0	0	0	0	0	0
Class 4 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	11	0	0	0	0	0	0	0	0	0	0	0
Grand Total	-	_		=	_	-		11		-		-		=
Sum of Total row	for all "	Incomple	te Red	cords" colu	mns			0						
Specify Other method(s):														
Class 1 (in HCA)														
Class 2 (in HCA)					2 (not in HC	A)								
Class 3 (in HCA)							Class	3 (not in HC	A)					
Class 4 (in HCA) Class 4 (not in HCA)														

	PT ≥ 1.25 MAOP		1.25 MAOF	P > PT ≥ 1.1 MAOP	PT < 1.1 or	No PT
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE
Class 1 in HCA	0	0	0	0	0	0
Class 2 in HCA	0	0	0	0	0	0
Class 3 in HCA	0	5.93	0	0	0	0
Class 4 in HCA	0	5.07	0	0	0	0
in HCA subTotal	0	11	0	0	0	0
Class 1 not in HCA	0	0	0	0	0	0
Class 2 not in HCA	0	0	0	0	0	0
Class 3 not in HCA	0	0	0	0	0	0
Class 4 not in HCA	0	0	0	0	0	0
not in HCA subTotal	0	0	0	0	0	0
Total	0	11	0	0	0	0
PT ≥ 1.25 MAOP Tota	al		11	Total Miles Internal In	spection ABLE	0
.25 MAOP > PT ≥ 1.1 MAOP Total			0	Total Miles Internal In	spection NOT ABLE	11
PT < 1.1 or No PT To	T < 1.1 or No PT Total				Grand Total	11
		Grand Total	11			

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

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

INTRASTATE pipelines/pipeline facilities OHIO

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

						` ,						
	NPS 4 or less	6	8	10	12	14	16	18	20			
	0	0	3.58	0	3.58	0	0	0	0			
	22	24	26	28	30	32	34	36	38			
Onshore	0	0	0	0	0	0	0	0	0			
Olishore	40	42	44	46	48	52	56	58 and over				
	0	0	0	0	0	0	0	0				
	Additional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0;											
7.16	Total Miles o	of Onshore Pip	e – Transmissi	on								

	-								C3. 0/01/2020				
	40	42	44	46	48	52	56	58 and over					
								Ovei					
	Additional Sizes and Miles (Size – Miles;): -; -; -; -; -; -; -; -;												
	Total Miles	of Offshore Pip	e – Transmissi	on									
PART I - MI	LES OF GA	THERING F	PIPE BY NO	MINAL PIF	PE SIZE (NF	PS)							
	NPS 4 or less	6	8	10	12	14	16	18	20				
	0	0	0	0	0	0	0	0	0				
Onshore	22	24	26	28	30	32	34	36	38				
Type A	0	0	0	0	0	0	0	0 58 and	0				
	40	42	44	46	48	52	56	over					
	0	0	0	0	0	0	0	0					
	Additional S	izes and Miles	(Size – Miles;)	: 0 - 0; 0 - 0; 0	- 0; 0 - 0; 0 - 0	; 0 - 0; 0 - 0; 0	- 0; 0 - 0;						
0		of Onshore Typ	e A Pipe – Ga	thering									
	NPS 4 or less	6	8	10	12	14	16	18	20				
	0	0	0	0	0	0	0	0	0				
	22	24	26	28	30	32	34	36	38				
Onshore Type B	0	0	0	0	0	0	56	0 58 and	0				
,,,	0	0	0	46 0	0	0	0	over 0					
	Additional S	izes and Miles	(Size – Miles:)	· 0 - 0· 0 - 0· 0	- 0. 0 - 0. 0 - 0	. 0 - 0. 0 - 0. 0) - O· O - O·						
0		of Onshore Typ			-, 0 0, 0 0	, 0 0, 0 0, 0	0,00,						
	NPS 4	6	8	10	12	14	16	18	20				
	or less	0	0	0	0	0	0	0	0				
	22	24	26	28	30	32	34	36	38				
Offshore	0	0	0	0	0	0	0	0	0				
-	40	42	44	46	48	52		58 and over					
	0	0	0	0	0	0	0	0					
	Additional S	izes and Miles	(Size – Miles;)	: 0 - 0; 0 - 0; 0	- 0; 0 - 0; 0 - 0	; 0 - 0; 0 - 0; 0	- 0; 0 - 0;						
0 Total Miles of Offshore Pipe – Gathering													
PART J – M	ILES OF PI	PE BY DEC	ADE INST	ALLED									

						Expires: 8/31/2020
Decade Pipe Installed	Unknown	Pre-40	1940 - 1949	1950 - 1959	1960 - 1969	1970 - 1979
Transmission						
Onshore	0	0	0	0	0	0
Offshore						
Subtotal Transmission	0	0	0	0	0	0
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						
Subtotal Gathering						
Total Miles	0	0	0	0	0	0
Decade Pipe Installed	1980 - 1989	1990 - 1999	2000 - 2009	2010 - 2019		Total Miles
Transmission						
Onshore	0	0	7.16	0		7.16
Offshore						
Subtotal Transmission	0	0	7.16	0		7.16
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						
Subtotal Gathering						
Total Miles	0	0	7.16	0		7.16

ONCHORE		CLASS L	OCATION		Total Miles
ONSHORE	Class I	Class 2	Class 3	Class 4	
Steel pipe Less than 20% SMYS	0	0	0	0	0
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS	0	0	7.16	0	7.16
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS	0	0	0	0	0
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS	0	0	0	0	0
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS	0	0	0	0	0
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS	0	0	0	0	0
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS	0	0	0	0	0
Steel pipe Greater than 80% SMYS	0	0	0	0	0
Steel pipe Unknown percent of SMYS	0	0	0	0	0
All Non-Steel pipe	0	0	0	0	0
Onshore Totals	0	0	7.16	0	7.16

OFFSHORE	Class I
Less than or equal to 50% SMYS	
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	
Total Miles	0

PART L - MILES OF PIPE BY CLASS LOCATION

		Class L	ocation		Total Class Location	HCA Miles in the IMP
	Class I	Class 2	Class 3	Class 4	Miles	Program
Transmission						
Onshore	0	0	7.16	0	7.16	7.16
Offshore		0	0	0	0	
Subtotal Transmission	0	0	7.16	0	7.16	
Gathering						
Onshore Type A	0	0	0	0	0	
Onshore Type B	0	0	0	0	0	
Offshore	0	0	0	0	0	
Subtotal Gathering	0	0	0	0	0	
Total Miles	0	0	7.16	0	7.16	7.16

PART M - FAILURES, LEAKS, AND REPAIRS

PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; INCIDENTS & FAILURES IN HCA SEGMENTS IN CALENDAR YEAR

		Transmissi	on Leaks,	and Failures			Gathering	g Leaks
		Lea	ks		Failures in	Onshor	e Leaks	Offshore Leaks
	Onsh	ore Leaks	Offsh	ore Leaks	HCA			
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Type A	Type B	
External Corrosion								
Internal Corrosion								
Stress Corrosion Cracking								
Manufacturing								
Construction								
Equipment								
Incorrect Operations								
Third Party Damage/Mecha	anical Da	amage				-		
Excavation Damage								
Previous Damage (due to								
Excavation Activity)								
Vandalism (includes all								
Intentional Damage)								
Weather Related/Other Ou	tside Fo	rce						
Natural Force Damage (all)								
Other Outside Force								
Damage (excluding								
Vandalism and all								
Intentional Damage)								
Other								
Total								

PART M2 – KNOWN SYSTEM L	EAKS AT END	OF YEAR SCHEDULED FO	R REPAIR						
Transmission		Gathering							
PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR									
Transmission Gathering									
		Onshore Type A							
Onshore		Onshore Type B							
OCS		OCS							
Subtotal Transmission		Subtotal Gathering							
Total									

PART P - MILES OF	F PIPE BY	MATERIAL	AND CORF	ROSION PR	OTECTION	STATUS				
		athodically tected		Steel Cathodically unprotected						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles
Transmission										
Onshore	0	7.16	0	0	0	0	0	0	0	7.16
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	7.16	0	0	0	0	0	0	0	7.16
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	7.16	0	0	0	0	0	0	0	7.16

¹Use of Composite pipe requires PHMSA Special Permit or waiver from a State ²specify Other material(s):

	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other ¹ Total	Other Incomplete Records
Class 1 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 1 (not in HCA)	0		0		0		0		0		0		0	
Class 2 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 2 (not in HCA)	0		0		0		0		0		0		0	
Class 3 (in HCA)	0	0	7.16	0	0	0	0	0	0	0	0	0	0	0
Class 3 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	7.16	0	0	0	0	0	0	0	0	0	0	0
Grand Total		7.16												
Sum of Total row	for all "	Incomple	te Red	cords" colu	mns			0						

¹Specify Other method(s):

Class 1 (in HCA)	Class 1 (not in HCA)	
Class 2 (in HCA)	Class 2 (not in HCA)	
Class 3 (in HCA)	Class 3 (not in HCA)	
Class 4 (in HCA)	Class 4 (not in HCA)	

	PT ≥ 1.	25 MAOP	1.25 MAOF	P > PT ≥ 1.1 MAOP	PT < 1.1 or No PT		
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	
Class 1 in HCA	0	0	0	0	0	0	
Class 2 in HCA	0	0	0	0	0	0	
Class 3 in HCA	0	7.16	0	0	0	0	
Class 4 in HCA	0	0	0	0	0	0	
in HCA subTotal	0	7.16	0	0	0	0	
Class 1 not in HCA	0	0	0	0	0	0	
Class 2 not in HCA	0	0	0	0	0	0	
Class 3 not in HCA	0	0	0	0	0	0	
Class 4 not in HCA	0	0	0	0	0	0	
not in HCA subTotal	0	0	0	0	0	0	
Total	0	7.16	0	0	0	0	
PT ≥ 1.25 MAOP Tota	al		7.16	Total Miles Internal In	spection ABLE	0	
1.25 MAOP > PT ≥ 1.	1 MAOP Total		0	Total Miles Internal In	7.16		
PT < 1.1 or No PT To	tal		0		Grand Total	7.16	
		Grand Total	7.16				

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

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

INTRASTATE pipelines/pipeline facilities TEXAS

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

	NPS 4 or less	6	8	10	12	14	16	18	20
	.68	0	7.78	3.74	0	0	0	0	0
	22	24	26	28	30	32	34	36	38
Onshore	0	0	0	0	0	0	0	0	0
Offshore	40	42	44	46	48	52	56	58 and over	
	0	0	0	0	0	0	0	0	

Additional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0;

12.2 Total Miles of Onshore Pipe – Transmission

	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
Offshore	40	42	44	46	48	52	56	58 and over	
			•						

Additional Sizes and Miles (Size – Miles;): -; -; -; -; -; -; -; -;

Total Miles of Offshore Pipe - Transmission

PART I - MILES OF GATHERING PIPE BY NOMINAL PIPE SIZE (NPS)

Onshore Type A

	NPS 4 or less	6	8	10	12	14	16		18	20
]										
	22	24	26	28	30	32	34		36	38
	40	42	44	46	48	52	56	58 and over		
1	Additional Si	zes and Miles	(Size – Miles;)	•						

	Total Miles o	of Onshore Typ	e A Pipe – Ga	thering					•				
	NPS 4 or less	6	8	10	12	14	16		18	20			
	22	24	26	28	30	32	34		36	38			
Onshore									T				
Type B	40	42	44	46	48	52	56	58 and over	d				
	Additional Si	additional Sizes and Miles (Size – Miles;):											
	Total Miles o	Total Miles of Onshore Type B Pipe – Gathering											
	NPS 4 or less	6	8	10	12	14	16		18	20			
	22	24	26	28	30	32	34		36	38			
Offshore									T				
	40	42	44	46	48	52	56	58 and over					
	Additional Si	zes and Miles	(Size – Miles;)	:		· ·			•				
	Total Miles o	of Offshore Pipe	e – Gathering										

PART J - MILES OF PIPE BY DECADE INSTALLED

Decade Pipe Installed	Unknown	Pre-40	1940 - 1949	1950 - 1959	1960 - 1969	1970 - 1979
Transmission						
Onshore	0	0	0	0	0	0
Offshore						
Subtotal Transmission	0	0	0	0	0	0
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						
Subtotal Gathering						
Total Miles	0	0	0	0	0	0
Decade Pipe Installed	1980 - 1989	1990 - 1999	2000 - 2009	2010 - 2019		Total Miles
Transmission						
Onshore	0	0	8.46	3.74		12.2
Offshore						
Subtotal Transmission	0	0	8.46	3.74		12.2
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						

					Expires: 8/31/2020
Subtotal Gathering					
Total Miles	0	0	8. <i>4</i> 6	3.74	12.2

01011075		CLASS L	OCATION		Total Miles
ONSHORE	Class I	Class 2	Class 3	Class 4	
Steel pipe Less than 20% SMYS	0	0	0	0	0
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS	0	0	0	0	0
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS	0	0	3.74	0	3.74
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS	0	0	8.46	0	8.46
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS	0	0	0	0	0
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS	0	0	0	0	0
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS	0	0	0	0	0
Steel pipe Greater than 80% SMYS	0	0	0	0	0
Steel pipe Unknown percent of SMYS	0	0	0	0	0
All Non-Steel pipe	0	0	0	0	0
Onshore Totals	0	0	12.2	0	12.2
OFFSHORE	Class I				
Less than or equal to 50% SMYS	0				
Greater than 50% SMYS but less than or equal to 72% SMYS	0				
Steel pipe Greater than 72% SMYS	0				
Steel Pipe Unknown percent of SMYS	0				
All non-steel pipe	0				
Offshore Total	0				0
Total Miles	0				12.2

PART L - MILES OF PIPE BY CLASS LOCATION

PART L-WILES OF FI	PE BI CLASS	LOCATION				
		Class L	_ocation		Total Class Location	HCA Miles in the IMP
	Class I	Class 2	Class 3	Class 4	Miles	Program
Transmission						
Onshore	0	0	12.2	0	12.2	12.2
Offshore	0				0	
Subtotal Transmission	0	0	12.2	0	12.2	
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						
Subtotal Gathering						

Total Miles	0	0		12.2	0	1	12.2	12.2	
						<u>-</u>			
ADTM	A1/0 A11	DED 415.0							
PART M – FAILURES, LE	AKS, ANL	REPAIRS							
PART M1 – ALL LEAKS ELIMIN	ATED/REPA	IRED IN CALE	NDAR YE	AR; INCIDEN	NTS & FAILURE	S IN HCA SI	EGMENTS IN	CALENDAR YEAR	
	1	Transmissi	on Leaks,	and Failures		Gathering Leaks			
		Lea	ks		Failures in	Onshor	e Leaks	Offshore Leaks	
	Onsh	ore Leaks	Offsho	re Leaks	HCA				
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Type A	Type B		
External Corrosion									
nternal Corrosion									
Stress Corrosion Cracking									
Manufacturing									
Construction									
Equipment									
ncorrect Operations									
Third Party Damage/Mec	hanical Da	amage							
Excavation Damage									
Previous Damage (due to									
Excavation Activity)									
Vandalism (includes all									
Intentional Damage)									
Weather Related/Other O	<u>utside Fo</u>	rce							
Natural Force Damage (all)									
Other Outside Force									
Damage (excluding									
Vandalism and all									
Intentional Damage)							├		
Other									
Tota									
PART M2 – KNOWN SYSTEM L	EAKS AT E	ND OF YEAR S			AIR				
Transmission			Gather	ing					
PART M3 – LEAKS ON FEDERA	L LAND OR	OCS REPAIR	ED OR SC	HEDULED F	OR REPAIR				
Transmission				athering					
0	Onsho		ге Туре А						
Onshore		Onsho	re Type B						
ocs		OCS	1						
Subtotal Transmission			total Gathe	erina					
		Jun	Jan Jan C	9					
Total						ĺ			

PART P - MILES OF	PIPE BY	MATERIAL	AND CORF	ROSION PR	OTECTION	STATUS				
		thodically tected	Steel Cat unpro	hodically tected						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles
Transmission										
Onshore	0	12.2	0	0	0	0	0	0	0	12.2
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	12.2	0	0	0	0	0	0	0	12.2
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	12.2	0	0	0	0	0	0	0	12.2

¹Use of Composite pipe requires PHMSA Special Permit or waiver from a State ²specify Other material(s):

	(a)(1) Total	(a)(1) Incomplete	(a)(2) Total	(a)(2) Incomplete	(a)(3) Total	(a)(3) Incomplete	(a)(4) Total	(a)(4) Incomplete	(c) Total	(c) Incomplete	(d) Total	(d) Incomplete	Other ¹ Total	Other Incomplete
		Records		Records		Records		Records		Records		Records		Records
Class 1 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 1 (not in HCA)	0		0		0		0		0		0		0	
Class 2 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 2 (not in HCA)	0		0		0		0		0		0		0	
Class 3 (in HCA)	0	0	12.2	0	0	0	0	0	0	0	0	0	0	0
Class 3 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	12.2	0	0	0	0	0	0	0	0	0	0	0
Grand Total								12.2		-		-	_	=
Sum of Total row for all "Incomplete Records" columns								0	1					
Specify Other method(s):														
Class 1 (in HCA)							Class 1 (not in HCA)							
Class 2 (in HCA)							Class 2 (not in HCA)							
Class 3 (in HCA)						•	Class 3 (not in HCA)							
Class 4 (in HCA)							Class 4 (not in HCA)							

	PT ≥ 1.	25 MAOP	1.25 MAOF	P > PT ≥ 1.1 MAOP	PT < 1.1 or No PT		
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	
Class 1 in HCA	0	0	0	0	0	0	
Class 2 in HCA	0	0	0	0	0	0	
Class 3 in HCA	0	12.2	0	0	0	0	
Class 4 in HCA	0	0	0	0	0	0	
in HCA subTotal	0	12.2	0	0	0	0	
Class 1 not in HCA	0	0	0	0	0	0	
Class 2 not in HCA	0	0	0	0	0	0	
Class 3 not in HCA	0	0	0	0	0	0	
Class 4 not in HCA	0	0	0	0	0	0	
not in HCA subTotal	0	0	0	0	0	0	
Total	0	12.2	0	0	0	0	
PT ≥ 1.25 MAOP Tota	I		12.2	Total Miles Internal In	spection ABLE	0	
.25 MAOP > PT ≥ 1.	MAOP Total		0	Total Miles Internal In	I Inspection NOT ABLE		
PT < 1.1 or No PT Tot	al		0		Grand Total	12.2	
.25 MAOP > PT ≥ 1.	I MAOP Total	Grand Total	0		spection NOT ABLE		

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

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

INTRASTATE pipelines/pipeline facilities UTAH

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

	NPS 4 or less	6	8	10	12	14	16	18	20
	0	0	2.18	0	0	0	0	0	0
	22	24	26	28	30	32	34	36	38
Onshore	0	0	0	0	0	0	0	0	0
Offshore	40	42	44	46	48	52	56	58 and over	
	0	0	0	0	0	0	0	0	
	Additional Si 0 - 0; 0 - 0; (zes and Miles 0 - 0; 0 - 0; 0 -	(Size – Miles;) 0; 0 - 0; 0 - 0;	: 0 - 0; 0 - 0;					

2.18 Total Miles of Onshore Pipe – Transmission

		NPS 4 or less	6	8	10	12	14	16	18	20
Offsh	nore	0	0	0	0	0	0	0	0	0
		22	24	26	28	30	32	34	36	38

	_								Expire	es: 6/31/2020	
	0	0	0	0	0	0	0		0	0	
	40	42	44	46	48	52	56		58 and over		
	0	0	0	0	0	0	0		0		
		izes and Miles) - 0; 0 - 0; 0 - 0						•			
0	Total Miles of	of Offshore Pip	e – Transmissi	on							
PART I - MI	LES OF GA	THERING F	PIPE BY NO	MINAL PIF	PE SIZE (NF	PS)					
	NPS 4 or less	6	8	10	12	14	16		18	20	
	0	0	0	0	0	0	0		0	0	
Onshore	22	24	26	28	30	32	34		36	38	
Type A	0	0	0	0	0	0	0	58 and	0	0	
	40	42	44	46	48	52	56	over			
	0	0	0	0	0	0	0	0			
	Additional Sizes and Miles (Size – Miles;): 0 - 0;										
0											
	NPS 4 or less	6	8	10	12	14	16		18	20	
	0	0	0	0	0	0	0		0	0	
	22	24	26	28	30	32	34		36	38	
Onshore	0	0	0	0	0	0	0	58 and	0	0	
Туре В	40	42	44	46	48	52	56	over			
	0	0	0	0	0	0	0	0			
	Additional Si	izes and Miles	(Size – Miles;)	: 0 - 0; 0 - 0; 0	- 0; 0 - 0; 0 - 0	; 0 - 0; 0 - 0; 0	0 - 0; 0 - 0;				
0	Total Miles of	of Onshore Typ	e B Pipe – Ga	thering							
	NPS 4	6	8	10	12	14	16		18	20	
	or less 0	0	0	0	0	0	0		0	0	
	22	24	26	28	30	32	34		36	38	
Offshore	0	0	0	0	0	0	0		0	0	
	40	42	44	46	48	52	56	58 and over	1		
	0	0	0	0	0	0	0	0			
	U										
		zes and Miles	(Size – Miles;)	: 0 - 0; 0 - 0; 0	- 0; 0 - 0; 0 - 0	; 0 - 0; 0 - 0; 0	0 - 0; 0 - 0;				

Decade Pipe Installed	Unknown	Pre-40	1940 - 1949	1950 - 1959	1960 - 1969	1970 - 1979
Transmission						
Onshore	0	0	0	0	0	0
Offshore						
Subtotal Transmission	0	0	0	0	0	0
Gathering						
Onshore Type A	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0
Offshore						
Subtotal Gathering	0	0	0	0	0	0
Total Miles	0	0	0	0	0	0
Decade Pipe Installed	1980 - 1989	1990 - 1999	2000 - 2009	2010 - 2019		Total Miles
Transmission						
Onshore	0	2.18	0	0		2.18
Offshore						
Subtotal Transmission	0	2.18	0	0		2.18
Gathering						
Onshore Type A	0	0	0	0		0
Onshore Type B	0	0	0	0		0
Offshore						
Subtotal Gathering	0	0	0	0		0
Total Miles	0	2.18	0	0		2.18

		Total Miles				
ONSHORE	Class I	Class 2	Class 3	Class 4	1	
Steel pipe Less than 20% SMYS	0	0	0	0	0	
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS	0	0	2.18	0	2.18	
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS	0	0	0	0	0	
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS	0	0	0	0	0	
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS	0	0	0	0	0	
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS	0	0	0	0	0	
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS	0	0	0	0	0	
Steel pipe Greater than 80% SMYS	0	0	0	0	0	
Steel pipe Unknown percent of SMYS	0	0	0	0	0	
All Non-Steel pipe	0	0	0	0	0	
Onshore Totals	0	0	2.18	0	2.18	

-		711 001 0,0 1,20
OFFSHORE	Class I	
Less than or equal to 50% SMYS	0	
Greater than 50% SMYS but less than or equal to 72% SMYS	0	
Steel pipe Greater than 72% SMYS	0	
Steel Pipe Unknown percent of SMYS	0	
All non-steel pipe	0	_
Offshore Total	0	
Total Miles	0	2.

PART L - MILES OF PIPE BY CLASS LOCATION

TARTE MILLO OF T	11 L D 1 OL7100	200/111011				
		Class L	Total Class Location	HCA Miles in the IMP		
	Class I	Class 2	Class 3	Class 4	Miles	Program
Transmission						
Onshore	0	0	2.18	0	2.18	2.18
Offshore	0				0	
Subtotal Transmission	0	0	2.18	0	2.18	
Gathering						
Onshore Type A						
Onshore Type B						
Offshore						
Subtotal Gathering						
Total Miles	0	0	2.18	0	2.18	2.18

PART M - FAILURES, LEAKS, AND REPAIRS

PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; INCIDENTS & FAILURES IN HCA SEGMENTS IN CALENDAR YEAR

	Transmission Leaks, and Failures						Gathering	g Leaks
	Leaks				Failures in	Onshor	e Leaks	Offshore Leaks
	Onshore Leaks Offshore Leaks		HCA					
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Type A	Type B	
External Corrosion								
Internal Corrosion								
Stress Corrosion Cracking								
Manufacturing								
Construction								
Equipment								
Incorrect Operations								
Third Party Damage/Mecha	anical Da	amage				-		
Excavation Damage								
Previous Damage (due to								
Excavation Activity)								
Vandalism (includes all								
Intentional Damage)								
Weather Related/Other Ou	tside Fo	rce						
Natural Force Damage (all)								
Other Outside Force								
Damage (excluding								
Vandalism and all								
Intentional Damage)								
Other								
Total								

PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR							
Transmission	Transmission Gathering						
PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR							
Transmission Gathering							
		Onshore Type A					
Onshore		Onshore Type B					
OCS		OCS					
Subtotal Transmission		Subtotal Gathering					
Total							

PART P - MILES OF	ART P - MILES OF PIPE BY MATERIAL AND CORROSION PROTECTION STATUS									
		athodically tected		hodically tected						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles
Transmission										
Onshore	0	2.18	0	0	0	0	0	0	0	2.18
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	2.18	0	0	0	0	0	0	0	2.18
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	2.18	0	0	0	0	0	0	0	2.18

¹Use of Composite pipe requires PHMSA Special Permit or waiver from a State ²specify Other material(s):

Part Q - Gas Tr	art Q - Gas Transmission Miles by §192.619 MAOP Determin								nation Method					
	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other ¹ Total	Other Incomplete Records
Class 1 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 1 (not in HCA)	0		0		0		0		0		0		0	
Class 2 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 2 (not in HCA)	0		0		0		0		0		0		0	
Class 3 (in HCA)	0	0	2.18	0	0	0	0	0	0	0	0	0	0	0
Class 3 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	2.18	0	0	0	0	0	0	0	0	0	0	0
Grand Total	Grand Total													
Sum of Total row	for all "	Incomple	te Red	cords" colu	mns			0						

¹Specify Other method(s):

Class 1 (in HCA)	Class 1 (not in HCA)	
Class 2 (in HCA)	Class 2 (not in HCA)	
Class 3 (in HCA)	Class 3 (not in HCA)	
Class 4 (in HCA)	Class 4 (not in HCA)	

	PT ≥ 1.	25 MAOP	1.25 MAOF	P > PT ≥ 1.1 MAOP	PT < 1.1 or No PT		
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	
Class 1 in HCA	0	0	0	0	0	0	
Class 2 in HCA	0	0	0	0	0	0	
Class 3 in HCA	0	2.18	0	0	0	0	
Class 4 in HCA	0	0	0	0	0	0	
in HCA subTotal	0	2.18	0	0	0	0	
Class 1 not in HCA	0	0	0	0	0	0	
Class 2 not in HCA	0	0	0	0	0	0	
Class 3 not in HCA	0	0	0	0	0	0	
Class 4 not in HCA	0	0	0	0	0	0	
not in HCA subTotal	0	0	0	0	0	0	
Total	0	2.18	0	0	0	0	
PT ≥ 1.25 MAOP Total			2.18	Total Miles Internal In	0		
1.25 MAOP > PT ≥ 1.	1 MAOP Total		0	Total Miles Internal In:	2.18		
PT < 1.1 or No PT To	tal		0		Grand Total	2.18	
		Grand Total	2.18		I		

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

PART N - PREPARER SIGNATURE	
Kristyn Christie	(936) 447-6100 Telephone Number
Preparer's Name(type or print)	. Totaphone Manison
agent	
Preparer's Title	
kristyn@thecompgroup.com	
Preparer's E-mail Address	
PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and M1)	
	(713)855-4178 Telephone Number
Chinedu Udeogalanya	
Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by	

Pipeline Engineer Manager

Chinedu.Udeogalanya@linde.com
Senior Executive Officer's E-mail Address

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