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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 2020 NATURAL OR OTHER GAS TRANSMISSION and **GATHERING SYSTEMS**

| Initial Date Submitted | 03/02/2021 |
|------------------------------|------------|
| 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. | | |
|--|--|------------------|
| PART A - OPERATOR INFORMATION | DOT USE ONLY | 20210410 - 38681 |
| 1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID) | 2. NAME OF OPERA WEST TEXAS G | |
| 22435 | | |
| 3. RESERVED | 4. HEADQUARTERS 211 NORTH COLOR Street Address MIDLAND | |
| | City | |
| | State: TX Zip Code: 7 | 9701 |
| 5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY O | | |

and complete the report for that Commodity Group. File a separate report for each Commodity Group included in this OPID.)

Natural 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 OSC portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist. NEW MEXICO, TEXAS

INTRAstate pipeline – List all of the States in which INTRAstate pipelines and or pipeline facilities included under this OPID exist. LOUISIANA, OKLAHOMA, TEXAS etc.

8. RESERVED

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 | 7.977 | | | | | | |
| Offshore | 0 | | | | | | |
| Total Miles | 7.977 | | | | | | |

| PART C - VOLUME TRANSPORTED IN TRAN PIPELINES (ONLY) IN MILLION SCF PER YEAR (excludesTransmission lines of Gas Distribution) | AR. | | do not complete PART C if this report only pipelines or transmission lines of gas s. |
|---|-----|---------|--|
| | | Onshore | Offshore |
| Natural Gas | | 27727 | |
| Propane Gas | | | |
| Synthetic Gas | | | |
| Hydrogen Gas | | | |
| Landfill Gas | | | |
| Other Gas - Name: | | | |

| PART D - MILES OF S | 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 | 198.6 26 | 641.388 | 1.805 | 0 | 0 | 0 | 8.944 | 0 | 0 | 850.763 | |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Transmission | 198.6 26 | 641.388 | 1.805 | 0 | 0 | 0 | 8.944 | 0 | 0 | 850.763 | |
| Gathering | | | | | | | | | | | |
| Onshore Type A | 0 | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01 | |
| 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 | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01 | |
| Total Miles | 198.6 26 | 642.398 | 1.805 | 0 | 0 | 0 | 8.944 | 0 | 0 | 851.773 | |

¹Use 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 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 a | nd G |
|-------------|--|
| The data re | eported in these PARTs applies to: (select only one) |
| | Interstate pipelines/pipeline facilities |
| | Intrastate pipelines/pipeline facilities in the State of TEXAS (complete for each State) |

| a. Corrosion or metal loss tools b. Dent or deformation tools c. Crack or long seam defect detection tools | |
|---|------|
| b. Dent or deformation tools c. Crack or long seam defect detection tools | |
| b. Dent or deformation tools c. Crack or long seam defect detection 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) | |
| . 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. 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)] | |
| . MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING | |
| a. Total mileage inspected by pressure testing in calendar year. | 4.06 |
| 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. | 0 |
| c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT. | 0 |
| 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. | 0 |
| . 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)] | |

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| | Exp. 60 07 07 20 20 |
|---|---------------------|
| 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 TECHNIQ | UES |
| 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. | ne l |
| 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) | 4.06 |
| 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) | 0 |
| 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) | 3+ 0 |
| d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT: | 0 |
| e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT: | 0 |
| PART G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA ONLY) | Segment miles |
| 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 reported in these PARTs applies to: (select only one) | | | | | | | | | | |
| INTRASTATE pipelines/pipeline facilities LOUISIANA | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 | |
| Onehors | 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 Si 0 - 0; 0 - 0; | izes and Miles 0 - 0; 0 - 0; 0 - | (Size – Miles;) 0; 0 - 0; 0 - 0; |): 0 - 0; 0 - 0; | | | | | | |
| 0 | Total Miles of | of Onshore Pip | e – Transmissi | ion | | | | | | |
| | 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 | izes and Miles) - 0; 0 - 0; 0 - (| (Size – Miles;) 0; 0 - 0; 0 - 0; 0 |):) - 0; 0 - 0; | | | | | | |
| 0 | Total Miles of | of Offshore Pip | e – Transmissi | ion | | | | | | |
| | | | | | | | | | | |
| PART I - MII | 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 | |
| Onshore | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Type A | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 40 | 42 | 44 | 46 | 48 | 52 | 56 58 a ove | | | |

| | | | | | | | | | Expii | | | |
|---------------|---|---|--------------------------------|--------------------------|--------------------------|-------------------------------|--------------------------|-------------|--------------|------|--|--|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | Additional Si | Additional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; | | | | | | | | | | |
| 1.01 | Total Miles of | Total Miles of Onshore Type A Pipe – Gathering | | | | | | | | | | |
| | NPS 4 or less 6 8 10 12 14 16 18 | | | | | | | | | | | |
| | 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 | | 0 | 0 | | |
| Туре В | 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; | | | | | | | | | | | |
| | 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 | | of Onshore Typ | <u> </u> | | - 0; 0 - 0; 0 - 0 | ; 0 - 0; 0 - 0; (| 0 - 0; 0 - 0; | | | | | |
| 0 | | | <u> </u> | | 12 | 14 | 16 | | 18 | 20 | | |
| 0 | Total Miles o | of Onshore Typ | e B Pipe – Ga | thering | | | | | 18 | 20 | | |
| 0 | Total Miles of NPS 4 or less | of Onshore Typ | e B Pipe – Ga | thering | 12 | 14 | 16 | | | | | |
| | Total Miles of NPS 4 or less | of Onshore Typ 6 0 | e B Pipe – Ga 8 0 | thering 10 0 | 12 | 14 | 16 | | 0 | 0 | | |
| 0 Offshore | Total Miles of NPS 4 or less 0 | of Onshore Typ 6 0 24 | e B Pipe – Ga 8 0 26 | thering 10 0 28 | 12 0 30 | 14 0 32 | 16 0 34 | 58 and over | 0 36 0 | 0 38 | | |
| | Total Miles of NPS 4 or less 0 22 0 | of Onshore Typ 6 0 24 0 | e B Pipe – Ga 8 0 26 | 10 0 28 0 | 12 0 30 0 | 14 0 32 0 | 16 0 34 | 58 and | 0 36 0 | 0 38 | | |
| | Total Miles of NPS 4 or less 0 22 0 40 0 | of Onshore Typ 6 0 24 0 42 | e B Pipe – Ga 8 0 26 0 44 | 10 0 28 0 46 | 12 0 30 0 48 | 14 0 32 0 52 0 | 16 0 34 0 56 | 58 and over | 0 36 0 | 0 38 | | |

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 | | 0 | | | | |
| 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 | | 0 | | | | |
| 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 | 2020 - 2029 | Total Miles |
| Transmission | | | | | | |
| Onshore | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | | | | | 0 |
| Subtotal Transmission | 0 | 0 | 0 | 0 | 0 | 0 |
| Gathering | | | | | | |

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| Onshore Type A | 1.01 | 0 | 0 | 0 | 0 | 1.01 |
|--------------------|------|---|---|---|---|------|
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | | | | | 0 |
| Subtotal Gathering | 1.01 | 0 | 0 | 0 | 0 | 1.01 |
| Total Miles | 1.01 | 0 | 0 | 0 | 0 | 1.01 |

| ONOUGE | | 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 | 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 | 0 | 0 | 0 |
| 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 | | | | 0 |

PART L - MILES OF PIPE BY CLASS LOCATION

| ============================ | | | | | | | | | | | | |
|------------------------------|---------|---------|-------------------------|----------------------|-------|---------|--|--|--|--|--|--|
| | | Class L | Total Class Location | HCA Miles in the IMP | | | | | | | | |
| | Class I | Class 2 | Class 3 | Class 4 | Miles | Program | | | | | | |
| Transmission | | | | | | | | | | | | |
| Onshore | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| Offshore | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| Subtotal Transmission | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| Gathering | | | | | | | | | | | | |

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| Onshore Type A | 0 | 1.01 | 0 | 0 | 1.01 | |
|--------------------|---|------|---|---|------|---|
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | |
| Offshore | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Gathering | 0 | 1.01 | 0 | 0 | 1.01 | |
| Total Miles | 0 | 1.01 | 0 | 0 | 1.01 | 0 |

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 | i | | Gathering | g Leaks |
|----------------------------|-----------|------------|-----------|--------------|-------------|--------|-----------|----------------|
| | | Lea | ks | | Failures in | Onshor | e Leaks | Offshore Leaks |
| | Onsho | 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 | |
|--------------|-----------|--|
| | | |

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

| Transmission | Gathering | | | | |
|-----------------------|--------------------|--|--|--|--|
| Onehana | Onshore Type A | | | | |
| Onshore | Onshore Type B | | | | |
| OCS | OCS | | | | |
| Subtotal Transmission | Subtotal Gathering | | | | |
| Total | | | | | |

| PART P - MILES OF | PIPE BY | MATERIAL | AND CORF | ROSION PR | OTECTION | STATUS | | | | |
|--------------------------|---------|---------------------|--------------------|----------------------|--------------|-----------------|---------|------------------------|--------------------|-------------|
| | | thodically ected | Steel Cat unpro | thodically tected | | | | | | |
| | Bare | Coated | Bare | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Transmission | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gathering | | | | | | | | | | |
| Onshore Type A | 0 | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01 |
| 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 | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01 |
| Total Miles | 0 | 1.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01 |

 $^{^{1}\}mbox{Use}$ of Composite pipe requires PHMSA Special Permit or waiver from a State $^{2}\mbox{specify Other material(s):}$

| Part Q - Gas Tr | ansmi | ssion N | liles l | oy §192.6 | 19 M | AOP Det | ermin | ation Me | thod | | | | | |
|-------------------------------|---------------------------------|---------------------------------|-----------------|---------------------------------|-----------------|---------------------------------|-----------------|---------------------------------|--------------|------------------------------|--------------|------------------------------|-----------------------------|--------------------------------|
| | (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) | | | | | | | | | | | | | | |
| Class 1 (not in HCA) | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Class 2 (in HCA) | | | | | | | | | | | | | | |
| Class 2 (not in HCA) | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Class 3 (in HCA) | | | | | | | | | | | | | | |
| Class 3 (not in HCA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Class 4 (in HCA) | | | | | | | | | | | | | | |
| Class 4 (not in HCA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | 3 | - | | - | <u>-</u> | - | _ | 0 | | - | _ | - | <u>-</u> | - |
| Sum of Total row | for all " | Incomple | te Red | cords" colu | mns | | | 0 | | | | | | |
| ¹ Specify Other me | ethod(s) | : | | | | | | | • | | | | | |
| Class 1 (in HCA) | | | | | | | Class | 1 (not in HC | A) | | | | | |
| Class 2 (in HCA) | | | Cla | | | | Class | 2 (not in HC | A) | | | | | |
| Class 3 (in HCA) | | | | Class 3 (not in HCA) | | | | | | | | | | |
| Class 4 (in HCA) | 4 (in HCA) Class 4 (not in HCA) | | | | | | | | | | | | | |

| Part R – Gas Transm | nission Miles b | y Pressure Test | (PT) Range an | d Internal Inspection | | | |
|----------------------|--------------------------------------|--|----------------------------|--------------------------|--|---|--|
| | PT ≥ 1. | 25 MAOP | 1.25 MAOI | P > PT ≥ 1.1 MAOP | PT < 1.1 or No PT | | |
| Location | Miles Internal Inspection ABLE | Miles Internal Inspection NOT ABLE | Inspection 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 | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | |
| PT ≥ 1.25 MAOP Tota | PT ≥ 1.25 MAOP Total | | | Total Miles Internal Ins | spection ABLE | 0 | |
| 1.25 MAOP > PT ≥ 1. | .25 MAOP > PT ≥ 1.1 MAOP Total | | | Total Miles Internal Ins | 0 | | |
| PT < 1.1 or No PT To | T < 1.1 or No PT Total | | | | Grand Total | 0 | |
| | | Grand Total | 0 | | | | |

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

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

INTERSTATE pipelines/pipeline facilities NEW MEXICO

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

| | NPS 4 or less | 6 | 8 | 10 | 12 | 14 | 16 | 18 | 20 |
|----------|----------------------------------|------------------------------------|-------------------------------------|--------------------|----|----|----|-------------|----|
| | 9.39 | 6.704 | 0 | 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; 0 | zes and Miles 0 - 0; 0 - 0; 0 - | (Size – Miles;) 0; 0 - 0; 0 - 0; | : 0 - 0; 0 - 0; | | | | | |

16.094 Total Miles of Onshore Pipe – Transmission

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

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.

| | _ | | | | | | | | 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 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 | Total Miles of | 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 | 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; | | | |

| | | | | | | Expires: 8/31/2020 |
|--------------------------|--------------|-------------|-------------|-------------|-------------|--------------------|
| Decade Pipe Installed | Unknown | Pre-40 | 1940 - 1949 | 1950 - 1959 | 1960 - 1969 | 1970 - 1979 |
| Transmission | | | | | | |
| Onshore | 0 | 0 | 0 | 7.154 | 4.274 | 0 |
| Offshore | | 0 | | | | |
| Subtotal Transmission | 0 | 0 | 0 | 7.154 | 4.274 | 0 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | 0 | | | | |
| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Miles | 0 | 0 | 0 | 7.154 | 4.274 | 0 |
| Decade Pipe Installed | 1980 - 1989 | 1990 - 1999 | 2000 - 2009 | 2010 - 2019 | 2020 - 2029 | Total Miles |
| Transmission | | | | | | |
| Onshore | 0 | 0.695 | 0 | 3.97 | 0 | 16.093 |
| Offshore | | | | | | 0 |
| Subtotal Transmission | 0 | 0.695 | 0 | 3.97 | 0 | 16.093 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | | | | | 0 |
| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Miles | 0 | 0.695 | 0 | 3.97 | 0 | 16.093 |

| | | Total Miles | | | |
|---|---------|-------------|---------|---------|--------|
| ONSHORE | Class I | Class 2 | Class 3 | Class 4 | |
| Steel pipe Less than 20% SMYS | 11.428 | 0 | 0 | 0 | 11.428 |
| 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 | 0 | 0 | 0 |
| Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS | 2.429 | 0 | 0 | 0 | 2.429 |
| 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 | 2.236 | 0 | 0 | 0 | 2.236 |
| Onshore Totals | 16.093 | 0 | 0 | 0 | 16.093 |

| Class I | | |
|---------|-----------------------|----------------------------|
| 0 | | |
| 0 | | |
| 0 | | |
| 0 | | |
| 0 | | _ |
| 0 | | 0 |
| 16.093 | | 16.093 |
| | 0 0 0 0 0 | 0 0 0 0 0 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 | 16.093 | 0 | 0 | 0 | 16.093 | 0 |
| Offshore | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Transmission | 16.093 | 0 | 0 | 0 | 16.093 | |
| 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 | 16.093 | 0 | 0 | 0 | 16.093 | 0 |

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 | | | | |
| | Onsho | ore Leaks | Offsh | ore Leaks | HCA | | | | | | | |
| Cause | HCA | Non-HCA | HCA | Non-HCA | Segments | Type A | Type B | | | | | |
| External Corrosion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Internal Corrosion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Stress Corrosion Cracking | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Manufacturing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Equipment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Incorrect Operations | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Third Party Damage/Mecha | Third Party Damage/Mechanical Damage | | | | | | | | | | | |
| Excavation Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Previous Damage (due to Excavation Activity) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Vandalism (includes all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Weather Related/Other Out | tside Fo | rce | | | | | | | | | | |
| Natural Force Damage (all) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Other Outside Force Damage (excluding Vandalism and all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

| PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR | | | | | | | | | | |
|---|---|----------------------|---|--|--|--|--|--|--|--|
| Transmission | 0 | Gathering | 0 | | | | | | | |
| PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR | | | | | | | | | | |
| Transmission Gathering | | | | | | | | | | |
| | | Onshore Type A | 0 | | | | | | | |
| Onshore | 0 | Onshore Type B | 0 | | | | | | | |
| OCS | 0 | OCS | 0 | | | | | | | |
| Subtotal Transmission | 0 | Subtotal Gathering 0 | | | | | | | | |
| Total | | 0 | | | | | | | | |

| PART P - MILES OF | F PIPE BY | MATERIAL | AND CORF | ROSION PR | OTECTION | STATUS | | | | |
|--------------------------|------------------------------|----------|--------------------------------|-----------|--------------|-----------------|---------|------------------------|--------------------|-------------|
| | Steel Cathodically protected | | Steel Cathodically unprotected | | | | | | | |
| | Bare | Coated | Bare | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | 0 | 13.858 | 0 | 0 | 0 | 0 | 2.236 | 0 | 0 | 16.094 |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Transmission | 0 | 13.858 | 0 | 0 | 0 | 0 | 2.236 | 0 | 0 | 16.094 |
| 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 | 13.858 | 0 | 0 | 0 | 0 | 2.236 | 0 | 0 | 16.094 |

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

| Part Q - Gas Tr | ansmi | ission N | liles l | oy §192.6 | 19 M | AOP Det | ermin | ation Me | art 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) | 2.236 | | 0 | | 0 | | 13.85 8 | | 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 | 0 | 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 | 2.236 | 0 | 0 | 0 | 0 | 0 | 13.85 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Grand Total | | • | | <u> </u> | | | | 16.094 | | - | | • | | - | | | | | | | | |
| 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 MAOI | 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 International Inspection | |
| 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 | 0 | 0 | 0 | 0 | 0 | |
| Class 4 in HCA | 0 | 0 | 0 | 0 | 0 | 0 | |
| in HCA subTotal | 0 | 0 | 0 | 0 | 0 | 0 | |
| Class 1 not in HCA | 0 | 2.429 | 0 | 0 | 0 | 13.664 | |
| 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 | 2.429 | 0 | 0 | 0 | 13.664 | |
| Total | 0 | 2.429 | 0 | 0 | 0 | 13.664 | |
| PT ≥ 1.25 MAOP Tota | al . | | 2.429 | Total Miles Internal Ins | spection ABLE | 0 | |
| 1.25 MAOP > PT ≥ 1. | 1 MAOP Total | | 0 | Total Miles Internal Ins | 16.093 | | |
| PT < 1.1 or No PT To | tal | | 13.664 | | Grand Total | 16.093 | |
| | | Grand Total | 16.093 | | • | | |

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 OKLAHOMA

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

| | NPS 4 or less | 6 | 8 | 10 | 12 | 14 | 16 | 18 | 20 |
|---------|------------------|----|----|----|----|----|----|-------------|----|
| | 3.032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 |
| Omahana | 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; 0 - 0;

3.032 Total Miles of Onshore Pipe – Transmission

| | | - | | | | | | | |
|----------|------------------|----|----|----|----|----|----|-------------|----|
| | 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 Sizes 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 – 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 |
|------------------|---------------|-----------------|-------------------|-------------------|-------------------|-------------|-------------|----|----|
| 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 |
| 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Additional Si | zes 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 | otal Miles of Onshore Type A Pipe – Gathering | | | | | | | | | | | |
|----------|------------------|---|-----------------|-------------------|-------------------|-------------------|---------------|-------------|----|----|--|--|--|
| | 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 | | 0 | 0 | | | |
| Type B | 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 1 | Additional Siz | tional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; | | | | | | | | | | | |
| 0 | Total Miles of | otal Miles of Onshore Type B Pipe – Gathering | | | | | | | | | | | |
| | 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 | | | |
| Offshore | 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 | | | | | |
| A | Additional Siz | zes 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 | f 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 | 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 | 2020 - 2029 | Total Miles |
| Transmission | | | | | | |
| Onshore | 0 | 0 | 0 | 3.032 | 0 | 3.032 |
| Offshore | | | | | | |
| Subtotal Transmission | 0 | 0 | 0 | 3.032 | 0 | 3.032 |
| 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 | 3.032 | 0 | 3.032 |

| 011011075 | | 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 | 3.032 | 0 | 0 | 0 | 3.032 |
| 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 | 3.032 | 0 | 0 | 0 | 3.032 |
| 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 | 3.032 | | | | 3.032 |

PART L - MILES OF PIPE BY CLASS LOCATION

| PART L-WILLES OF P | IPE BT CLASS | LOCATION | | | | |
|-----------------------|--------------|----------|---------|---------|-------------------------|----------------------|
| | | Class L | ccation | | Total Class Location | HCA Miles in the IMP |
| | Class I | Class 2 | Class 3 | Class 4 | Miles | Program |
| Transmission | | | | | | |
| Onshore | 3.032 | 0 | 0 | 0 | 3.032 | |
| Offshore | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Transmission | 3.032 | 0 | 0 | 0 | 3.032 | |
| 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 | |

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.

| Total Miles | 3.032 | 0 | | 0 | 0 | 3 | .032 | | |
|-----------------------------|----------|--------------|--------------|--------------|---------------|-------------|------------|----------------|--|
| | | | | | | | | | |
| | | | | | | | | | |
| PART M – FAILURES, LEA | KS, ANI | REPAIRS | | | | | | | |
| PART M1 – ALL LEAKS ELIMINA | ΓED/REPA | IRED IN CALE | ENDAR YE | AR; INCIDEN | ITS & FAILURE | S IN HCA SE | EGMENTS IN | CALENDAR YEAR | |
| | | | | and Failures | | | Gathering | | |
| | | Lea | | ana i anaico | Failures in | Onshor | e Leaks | Offshore Leaks | |
| | Onsh | ore Leaks | | re Leaks | HCA | Onsilor | C LCURS | On Shore Lean | |
| Cause | HCA | Non-HCA | HCA | Non-HCA | Segments | Type A | Type B | | |
| External Corrosion | | | | | | 7. | , | | |
| nternal Corrosion | | | | | | | | | |
| Stress Corrosion Cracking | | | | | | | | | |
| Manufacturing | | | | | | | | | |
| Construction | | | | | | | | | |
| Equipment | | | | | | | | | |
| Incorrect Operations | | | | | | | | | |
| Third Party Damage/Mecha | nical D | amage | | | | | | | |
| Excavation Damage | | | | | | | | | |
| Previous Damage (due to | | | | | | | | | |
| Excavation Activity) | | | | | | | | | |
| Vandalism (includes all | | | | | | | | | |
| Intentional Damage) | | | | | | | | | |
| Weather Related/Other Out | side Fo | rce | | | | | | | |
| Natural Force Damage (all) | | | | | | | | | |
| Other Outside Force | | | | | | | | | |
| Damage (excluding | | | | | | | | | |
| Vandalism and all | | | | | | | | | |
| Intentional Damage) | | | | | | | | | |
| Other | | | | | | | | | |
| Total | | | | | | | | | |
| PART M2 – KNOWN SYSTEM LEA | KS AT E | ND OF YEAR S | CHEDULE | ED FOR REP | AIR | | | | |
| Transmission | | | Gather | ing | | | | | |
| PART M3 – LEAKS ON FEDERAL | LAND OR | OCS REPAIR | ED OR SC | HEDULED F | OR REPAIR | | | | |
| Transmission | | | | athering | | | | | |
| 0 1 | | Onshoi | re Type A | | | | | | |
| Onshore | | Onshor | re Type B | | | | | | |
| ocs | | ocs | 71 · · · | | | | | | |
| Subtotal Transmission | | | total Gathe | aring | | | | | |
| | | Sub | notal Galfie | aning | | | | | |
| 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 | Bare Coated | | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | 0 | 3.032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.032 |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Transmission | 0 | 3.032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.032 |
| 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 | 3.032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.032 |

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 | | 3.032 | | 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 | 0 | 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 | |
| Tota | 0 | 0 | 3.032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | _ | - | | | _ | <u>-</u> | | 3.032 | | _ | | _ | | |
| Sum of Total row | for all " | Incomple | te Rec | cords" colu | mns | | | 0 | | | | | | |
| ¹ Specify Other me | ethod(s) |) : | | | | | | | _ | | | | | |
| Class 1 (in HCA) | Class 1 (not in HCA) | | | | | | | | | | | | | |
| Class 2 (in HCA) | | | | | | | Class | 2 (not in HC | A) | | | | | |
| Class 3 (in HCA) | lass 3 (in HCA) | | | | | | | Class 3 (not in HCA) | | | | | | |
| Class 4 (in HCA) | | | | | | | Class | 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 | 0 | 0 | 0 | 0 | 0 | |
| Class 4 in HCA | 0 | 0 | 0 | 0 | 0 | 0 | |
| in HCA subTotal | 0 | 0 | 0 | 0 | 0 | 0 | |
| Class 1 not in HCA | 0 | 3.032 | 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 | 3.032 | 0 | 0 | 0 | 0 | |
| Total | 0 | 3.032 | 0 | 0 | 0 | 0 | |
| PT ≥ 1.25 MAOP Tota | al | | 3.032 | Total Miles Internal In | spection ABLE | 0 | |
| 1.25 MAOP > PT ≥ 1. | 1 MAOP Total | | 0 | Total Miles Internal In | spection NOT ABLE | 3.032 | |
| PT < 1.1 or No PT To | tal | | 0 | | Grand Total | 3.032 | |
| | | Grand Total | 3.032 | | | | |

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

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

INTERSTATE 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 |
|----------|--------------------------------|------------------------------------|-------------------------------------|--------------------|--------|----|----|-------------|----|
| | 0 | 22.481 | 0 | 31.718 | 25.284 | 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 Si 0 - 0; 0 - 0; | zes and Miles 0 - 0; 0 - 0; 0 - | (Size – Miles;) 0; 0 - 0; 0 - 0; | : 0 - 0; 0 - 0; | | | | | |

| 79.483 | Total Miles of | otal Miles of Onshore Pipe – Transmission | | | | | | | | | | |
|----------|------------------|---|----|----|----|----|----|----|----|--|--|--|
| | NPS 4 or less | 6 | 8 | 10 | 12 | 14 | 16 | 18 | 20 | | | |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 | | | |

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.

| | | | | | | | | Expire | 33. 0/01/2020 |
|-------------------|---------------------------------|---------------------------------------|---------------------------------------|--------------------|-------------------|-------------------|---------------|--------------|---------------|
| | 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 | |
| | Additional S 0 - 0; 0 - 0; 0 | izes and Miles) - 0; 0 - 0; 0 - (| (Size – Miles;) 0; 0 - 0; 0 - 0; (| :) - 0; 0 - 0; | | | | | |
| 0 | Total Miles of | of Offshore Pip | e – Transmissi | on | | | | | |
| | | | | | | | | | |
| PART I - M | ILES 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 |
| Omaliza | 22 | 24 | 26 | 28 | 30 | 32 | 34 | 36 | 38 |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 | 0 59 | 0 B and | 0 |
| | 40 | 42 | 44 | 46 | 48 | 52 | าก | er er | |
| | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Туре В | 40 | 42 | 44 | 46 | 48 | 52 | วท เ | 3 and ver | |
| | 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; | | |
| 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 |
| 011311010 | | 42 | 44 | 46 | 48 | 52 | h h | 3 and ver | |
| Onshore | 40 | 42 | | | | 1 | | | |
| Onshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Chanore | 0 | | 0 | | | | | 0 | |
| 0 | 0 Additional S | 0 | 0 (Size – Miles;) | | | | | 0 | |

| | | | | | | Expires: 8/31/2020 |
|--------------------------|-------------|-------------|-------------|-------------|-------------|--------------------|
| Decade Pipe Installed | Unknown | Pre-40 | 1940 - 1949 | 1950 - 1959 | 1960 - 1969 | 1970 - 1979 |
| Transmission | | | | | | |
| Onshore | 0 | 0 | 0 | 0 | 1.853 | 0 |
| Offshore | | 0 | | | | |
| Subtotal Transmission | 0 | 0 | 0 | 0 | 1.853 | 0 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | 0 | | | | |
| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Miles | 0 | 0 | 0 | 0 | 1.853 | 0 |
| Decade Pipe Installed | 1980 - 1989 | 1990 - 1999 | 2000 - 2009 | 2010 - 2019 | 2020 - 2029 | Total Miles |
| Transmission | | | | | | |
| Onshore | 0 | 0 | 59.752 | 17.878 | 0 | 79.483 |
| Offshore | | | | | | 0 |
| Subtotal Transmission | 0 | 0 | 59.752 | 17.878 | 0 | 79.483 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | | | | | 0 |
| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Miles | 0 | 0 | 59.752 | 17.878 | 0 | 79.483 |

| ONCHORE | | 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 | 25.284 | 0 | 0 | 0 | 25.284 |
| Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS | 32.096 | 0 | 0 | 0 | 32.096 |
| Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS | 21.602 | 0.501 | 0 | 0 | 22.103 |
| 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 | 78.982 | 0.501 | 0 | 0 | 79.483 |

| | | 711 001 070 17E0E0 |
|--|---------|--------------------|
| 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 | 78.982 | 79.4 |

PART L - MILES OF PIPE BY CLASS LOCATION

| | | Class L | Total Class Location | HCA Miles in the IMP | | |
|-----------------------|---------|---------|-------------------------|----------------------|--------|---------|
| | Class I | Class 2 | Class 3 | Class 4 | Miles | Program |
| Transmission | | | | | | |
| Onshore | 78.982 | 0.501 | 0 | 0 | 79.483 | 0 |
| Offshore | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Transmission | 78.982 | 0.501 | 0 | 0 | 79.483 | |
| 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 | 78.982 | 0.501 | 0 | 0 | 79.483 | 0 |

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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Internal Corrosion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Stress Corrosion Cracking | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Manufacturing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equipment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Incorrect Operations | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Third Party Damage/Mecha | anical Da | amage | - | | | = | | |
| Excavation Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Previous Damage (due to Excavation Activity) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vandalism (includes all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Weather Related/Other Out | tside Fo | rce | | | | | | |
| Natural Force Damage (all) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Outside Force Damage (excluding Vandalism and all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| PART M2 – KNOWN SYSTEM L | PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR 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 | | | | |
|--------------------------|-----------|---------------------|----------|---|----------|-----------------|---------|------------------------|--------------------|-------------|
| | | thodically ected | | Steel Cathodically unprotected Bare Coated | | | | | | |
| | Bare | Coated | Bare | | | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | 0 | 79.483 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.483 |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Transmission | 0 | 79.483 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.483 |
| 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 | 79.483 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.483 |

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) | 17.878 | | 31.21 8 | | 0 | | 29.88 7 | | 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 | | 0.501 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Class 3 (in HCA) | 0 | 0 | 0 | 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 | 17.878 | 0 | 31.71 9 | 0 | 0 | 0 | 29.88 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | - | | | | | | | 79.484 | | | | = | | |
| Sum of Total row | 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) | |

| Tarrit Guo Tranon | | y 1 1000u10 100t (| i i j kango an | d Internal Inspection | <u> </u> | | |
|----------------------|--------------------------------------|--|--------------------------------------|--|-----------------------------------|--|--|
| | PT ≥ 1. | 25 MAOP | 1.25 MAOI | 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 | 0 | 0 | 0 | 0 | 0 | |
| Class 4 in HCA | 0 | 0 | 0 | 0 | 0 | 0 | |
| in HCA subTotal | 0 | 0 | 0 | 0 | 0 | 0 | |
| Class 1 not in HCA | 0 | 78.982 | 0 | 0 | 0 | 0 | |
| Class 2 not in HCA | 0 | 0.501 | 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 | 79.483 | 0 | 0 | 0 | 0 | |
| Total | 0 | 79.483 | 0 | 0 | 0 | 0 | |
| PT ≥ 1.25 MAOP Tota | PT ≥ 1.25 MAOP Total | | | Total Miles Internal Ins | spection ABLE | 0 | |
| 1.25 MAOP > PT ≥ 1. | .25 MAOP > PT ≥ 1.1 MAOP Total | | | Total Miles Internal Ins | 79.483 | | |
| PT < 1.1 or No PT To | tal | | 0 | | Grand Total | 79.483 | |
| | | Grand Total | 79.483 | | | | |

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 |
|----------|------------------|--------|--------|--------|-------|----|----|-------------|----|
| | 229.398 | 380.41 | 41.276 | 92.449 | 8.621 | 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; 0 - 0; 0 - 0;

| 752.154 | Total Miles of Onshore Pipe – Transmission |
|---------|--|
|---------|--|

| | 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 | |

 $\label{eq:additional Sizes and Miles (Size - Miles;): 0 - 0; 0$

0 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 |
|------------------|---------------|-----------------|-------------------|-------------------|-------------------|-------------|-------------|----|----|
| 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 |
| 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Additional Si | zes and Miles | (Size – Miles;) | : 0 - 0; 0 - 0; 0 | - 0; 0 - 0; 0 - 0 | ; 0 - 0; 0 - 0; 0 | - 0; 0 - 0; | | | |

| 0 | otal Miles of Onshore Type A Pipe – Gathering | | | | | | | | | |
|----------|--|-----------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------|----|----|
| | 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 | | 0 | 0 |
| Type B | 40 | 42 | 44 | 46 | 48 | 52 | 56 | 58 and over | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 1 | Additional Siz | zes 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 | f Onshore Type | e B 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 |
| Offshore | 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 | | |
| A | Additional Sizes 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 | f 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 | 2.205 | 16.448 | 244.61 | 1.025 | 178.836 | 51.474 |
| Offshore | | 0 | | | | |
| Subtotal Transmission | 2.205 | 16.448 | 244.61 | 1.025 | 178.836 | 51.474 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | 0 | | | | |
| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Miles | 2.205 | 16.448 | 244.61 | 1.025 | 178.836 | 51.474 |
| Decade Pipe Installed | 1980 - 1989 | 1990 - 1999 | 2000 - 2009 | 2010 - 2019 | 2020 - 2029 | Total Miles |
| Transmission | | | | | | |
| Onshore | 107.49 | 0 | 28.561 | 99.733 | 21.772 | 752.154 |
| Offshore | | | | | | 0 |
| Subtotal Transmission | 107.49 | 0 | 28.561 | 99.733 | 21.772 | 752.154 |
| Gathering | | | | | | |
| Onshore Type A | 0 | 0 | 0 | 0 | 0 | 0 |
| Onshore Type B | 0 | 0 | 0 | 0 | 0 | 0 |
| Offshore | | | | | | 0 |

| Subtotal Gathering | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------|--------|---|--------|--------|--------|---------|
| Total Miles | 107.49 | 0 | 28.561 | 99.733 | 21.772 | 752.154 |

| 01011075 | | CLASS L | OCATION | | Total Miles |
|---|---------|---------|---------|---------|-------------|
| ONSHORE | Class I | Class 2 | Class 3 | Class 4 | |
| Steel pipe Less than 20% SMYS | 288.009 | 6.054 | 25.604 | 0 | 319.667 |
| Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS | 144.746 | 0 | 3.008 | 0 | 147.754 |
| Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS | 101.91 | 5.261 | 0.512 | 0 | 107.683 |
| Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS | 104.091 | 0 | 8.387 | 0 | 112.478 |
| Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS | 54.821 | 0.751 | 0 | 0 | 55.572 |
| Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS | 2.205 | 0 | 0 | 0 | 2.205 |
| Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS | 0.089 | 0 | 0 | 0 | 0.089 |
| 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 | 1.983 | 0.037 | 4.687 | 0 | 6.707 |
| Onshore Totals | 697.854 | 12.103 | 42.198 | 0 | 752.155 |
| 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 | 697.854 | | | | 752.155 |

PART L - MILES OF PIPE BY CLASS LOCATION

| PART L'INILES OF P | IPE 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 | 697.854 | 12.103 | 42.198 | 0 | 752.155 | 7.977 |
| Offshore | 0 | 0 | 0 | 0 | 0 | |
| Subtotal Transmission | 697.854 | 12.103 | 42.198 | 0 | 752.155 | |
| 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 | |

| | | | | 10.1 | _ | | | Expires: 8/31/2020 |
|---|------------|--------------|------------|-------------------------------|---------------|---------------|------------|--------------------|
| otal Miles | 697.854 | 12.103 | 3 | 42.198 | 0 | 75 | 2.155 | 7.977 |
| | | | | | | | | |
| DARTM FAILURES LE | AIZC AND | | | | | | | |
| PART M – FAILURES, LE | ANS, AND | REPAIRS | | | | | | |
| PART M1 – ALL LEAKS ELIMIN | ATED/REPA | IRED IN CALE | ENDAR Y | EAR; INCIDE | NTS & FAILURE | S IN HCA SI | EGMENTS IN | CALENDAR YEAR |
| | | Transmissi | on Leaks | , and Failures | | l | Gathering | g Leaks |
| | | Lea | ks | | Failures in | Onshore Leaks | | Offshore Leaks |
| | Onsh | ore Leaks | Offsh | ore Leaks | HCA | | | |
| Cause | HCA | Non-HCA | HCA | Non-HCA | Segments | Type A | Type B | |
| External Corrosion | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 |
| nternal Corrosion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Stress Corrosion Cracking | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Manufacturing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equipment | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| ncorrect Operations | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Third Party Damage/Mec | hanical Da | amage | | | | | | |
| Excavation Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Previous Damage (due to Excavation Activity) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vandalism (includes all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Weather Related/Other C | utside Fo | rce | | | | | | |
| Natural Force Damage (all) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Outside Force Damage (excluding Vandalism and all Intentional Damage) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tota | I 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 |
| PART M2 – KNOWN SYSTEM L | EAKS AT E | ND OF YEAR S | CHEDUL | ED FOR REP | AIR | | • | |
| Transmission | 7 | | Gathe | ring | 0 | 1 | | |
| PART M3 – LEAKS ON FEDER | AL LAND OR | OCS REPAIR | ED OR S | CHEDULED F | OR REPAIR | 1 | | |
| Transmission | | T | G | athering | | 1 | | |
| Onshore | Onshore | | | Onshore Type A Onshore Type B | | | | |
| | | | ie rype i | 5 | | | | |
| OCS | | ocs | | | | 1 | | |
| Subtotal Transmission | | Sub | total Gath | ering | | | | |
| Total | | | | | | | | |

| PART P - MILES OF | PIPE BY | MATERIAL | AND CORF | ROSION PR | OTECTION | STATUS | | | | |
|--------------------------|------------------------------|-------------|--------------------------------|-----------|--------------|-----------------|---------|------------------------|--------------------|-------------|
| | Steel Cathodically protected | | Steel Cathodically unprotected | | | | | | | |
| | Bare | Coated | Bare | Coated | Cast Iron | Wrought Iron | Plastic | Composite ¹ | Other ² | Total Miles |
| Transmission | | | | | | | | | | |
| Onshore | 198.62 6 | 545.015 | 1.805 | 0 | 0 | 0 | 6.708 | 0 | 0 | 752.154 |
| Offshore | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Transmission | 198.6 26 | 545.01 5 | 1.805 | 0 | 0 | 0 | 6.708 | 0 | 0 | 752.154 |
| 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 | 198.6 26 | 545.01 5 | 1.805 | 0 | 0 | 0 | 6.708 | 0 | 0 | 752.154 |

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

| Part Q - Gas II | rt Q - Gas Transmission Miles by §192.619 MAOP Determin | | | | | | | | | | | | | |
|---|---|---------------------------------|-----------------|---------------------------------|-----------------|---------------------------------|-----------------|---------------------------------|--------------|------------------------------|--------------|------------------------------|-----------------------------|--------------------------------|
| | (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) | 8.98 | | 52.56 8 | | 0 | | 636.3 05 | | 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 | | 4.773 | | 0 | | 7.33 | | 0 | | 0 | | 0 | |
| Class 3 (in HCA) | 0 | 0 | 0 | 0 | 0 | 0 | 7.977 | 6.983 | 0 | 0 | 0 | 0 | 0 | 0 |
| Class 3 (not in HCA) | 1.422 | 0 | 0 | 0 | 0 | 0 | 32.79 8 | 31.37 | 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 | 10.402 | 0 | 57.34 1 | 0 | 0 | 0 | 684.4 1 | 38.353 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | | | | | | | 752.153 | | | | | | | |
| Sum of Total row for all "Incomplete Records" columns | | | | | | | 687.358 | | | | | | | |

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) | |

| Part R – Gas Transm | nission Miles b | y Pressure Test | (PT) Range an | d Internal Inspection | | | |
|----------------------|--------------------------------------|--|--------------------------------------|--|-----------------------------------|--|--|
| | PT ≥ 1. | 25 MAOP | 1.25 MAO | 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 | 4.161 | 3.817 | 0 | 0 | 0 | 0 | |
| Class 4 in HCA | 0 | 0 | 0 | 0 | 0 | 0 | |
| in HCA subTotal | 4.161 | 3.817 | 0 | 0 | 0 | 0 | |
| Class 1 not in HCA | 42.545 | 44.706 | 0 | 48.255 | 0 | 562.347 | |
| Class 2 not in HCA | 0 | 6.439 | 0 | 0 | 0 | 5.664 | |
| Class 3 not in HCA | 0 | 12.031 | 0 | 0.512 | 0 | 21.678 | |
| Class 4 not in HCA | 0 | 0 | 0 | 0 | 0 | 0 | |
| not in HCA subTotal | 42.545 | 63.176 | 0 | 48.767 | 0 | 589.689 | |
| Total | 46.706 | 66.993 | 0 | 48.767 | 0 | 589.689 | |
| PT ≥ 1.25 MAOP Tota | al | | 113.699 | Total Miles Internal Ins | 46.706 | | |
| 1.25 MAOP > PT ≥ 1. | 1 MAOP Total | | 48.767 | Total Miles Internal Ins | 705.449 | | |
| PT < 1.1 or No PT To | tal | | 589.689 | Grand Total 752. | | | |
| | | Grand Total | 752.155 | | | | |

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 | |
|---|--|
| Ray Reed | (806)358-1321 Telephone Number |
| Preparer's Name(type or print) | |
| operator | |
| Preparer's Title | |
| rreed@westtexasgas.com | |
| Preparer's E-mail Address | |
| | |
| | |
| PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and M1) | |
| | (432)682-4349 Telephone Number |
| Richard Hatchett | |
| Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f) | |
| President | |
| Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f) | |

rhatchett@westtexasgas.com
Senior Executive Officer's E-mail Address