

#### Program Year 2020

# Annual Checklist and Program Review Appendix E

|  | Number of<br>Brochures/Messages<br>Sent | Date Confirmed | Justification if<br>Brochure/Messa<br>ge was not Sent |
|--|---|----------------|---|
| 1 <sup>st</sup> Yearly Affected Public<br>Mail Out Conducted | 59,787                                  | 6/19/2020      |   |
| 2 <sup>nd</sup> Yearly Affected Public<br>Mail Out Conducted | 20,797                                  | 10/20/2020     |   |
| Annual Emergency<br>Responder Mail Out<br>Conducted          | 1,129                                   | 6/19/2020      |   |
| Annual Public Officials<br>Mail Out Conducted                | 1,530                                   | 6/19/2020      |   |
| Annual Excavators Mail<br>Out Conducted                      | 9,489                                   | 6/19/2020      |   |

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|   | Number of Bounce<br>Back Cards (BRC)<br>Received               | Description      | Justification if<br>number of Bounce<br>Back Cards (BRC)<br>were not reviewed |
|---|--|------------------|---|
| In-Company BRC, New<br>Customers & Website    | 0  |                  | Not Received  |
| Third Party BRC, all<br>Stake Holder Audience | 1525   |                  |   |
|   | Location of Third-Party<br>Liaison Meetings (HCA<br>Locations) | Date of Meetings | Justification for not<br>Participating  |
| Dalhart                                       | Online, Zoom   | 3/3/2020         |   |
| Perryton (Non-HCA)                            | Online, Zoom   | 3/5/2020         |   |
| Eagle Pass TGU                                | Online, Zoom   | 1/13/2020        |   |
| Eagle Pass Reef                               | Online, Zoom   | 1/13/2020        |   |
| Dilley  | Online, Zoom   | 1/15/2020        |   |
| Reeves  | Online, Zoom   | 3/11/2020        |   |
| Travis  | Online, Zoom   | 2/25/2020        |   |

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## In-Company Face-to-Face Liaison Meetings Completed

|    | Amarillo/Groom                     | $\boxtimes$    | Beaver         | $\boxtimes$ | Canadian       | $\boxtimes$     |
|----|------------------------------------|----------------|----------------|-------------|----------------|-----------------|
|    | Dalhart                            | $\boxtimes$    | Ft. Stockton   | $\boxtimes$ | Junction       | $\boxtimes$     |
|    | Kermit                             | $\boxtimes$    | Morton         | $\boxtimes$ | Pearsall       | $\boxtimes$     |
|    | Permian Basin                      | $\boxtimes$    | Plainview      | $\boxtimes$ | Shamrock       | $\boxtimes$     |
|    | Stratford                          | $\boxtimes$    | Texhoma        | $\boxtimes$ | WGI            |                 |
|    | WTG-Hugoton                        | $\boxtimes$    |                |             |                |                 |
|    | Were there any concerning PAP  N/A | since the last | t annual revie |             | se list)       | Bulletins       |
|    | Have there beer operational serv   |                |                |             |                |                 |
|    | Have all pipeline program and be   |                |                |             | al state's One | Call programs?  |
| Pa | ge <b>3</b> of <b>8</b>            |                |                |             | Revise         | d: January 2021 |



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What Non-Company PAP training was attended by WTG employees during the review period (if any)?

N/A

| List all PAP activities that were conducted and/or participated in during the review |  |
|--|--|
| period that have not been previously documented in this form:                        |  |
|  |  |

List the number of Line Locate requests per state:

| Texas      | 29664 |
|------------|-------|
| Oklahoma   | 2224  |
| Kansas     | 327   |
| Louisiana  | 96    |
| New Mexico | 28    |

List the number of Third-Party Damages per state:

| Texas      | 25 |
|------------|----|
| Oklahoma   | 1  |
| Kansas     | 0  |
| Louisiana  | 0  |
| New Mexico | 0  |



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| State         | Number of<br>Third-<br>Party<br>Damages | No<br>Notification<br>to One Call<br>center | Incorrect<br>Facility<br>Records<br>or Maps | Facility<br>marking or<br>location<br>not<br>sufficient | Failure to<br>Maintain<br>Clearance | Facility<br>could not<br>be Found<br>or<br>Located | Other | Excavation<br>Practices<br>not<br>Sufficient | Facility<br>was not<br>located or<br>Marked | Wrong<br>Information<br>Provided to<br>One Call<br>Center |
|---------------|---|---|---|---|-------------------------------------|--|-------|--|---|---|
| Texas         | 25                                      | 6   | 1   | 3   | 1                                   | 6  | 2     | 5  | 1   |   |
| Oklahoma      | 1                                       |   |   |   | 1                                   |  |       |  |   |   |
| Kansas        |   |   |   |   |                                     |  |       |  |   |   |
| Louisiana     |   |   |   |   |                                     |  |       |  |   |   |
| New<br>Mexico |   |   |   |   |                                     |  |       |  |   |   |

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| State                             | Texas | Oklahoma | Kansas | Louisiana | New Mexico |
|-----------------------------------|-------|----------|--------|-----------|------------|
| Number of Third-<br>Party Damages | 25    | 1        | 0      | 0         | 0          |
| Beaver                            |       |          |        |           |            |
| Texhoma                           |       |          |        |           |            |
| Amarillo                          | 4     |          |        |           | -          |
| Dalhart                           |       |          |        |           |            |
| Canadian                          | 6     |          |        |           |            |
| Junction                          | 1     |          |        |           |            |
| Morton                            | 3     |          |        |           |            |
| Pearsall                          | 5     |          |        |           |            |
| Ft Stockton                       | 5     |          |        |           |            |
| Seminole                          |       |          |        |           | 5          |
| Kermit                            | 1     |          |        |           |            |
| Stratford                         |       | 1        |        |           |            |



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| Taking in consideration of all data within this report, does WTG feel a revision and/or                      |          |             |             |  |  |
|--|----------|-------------|-------------|--|--|
| additional enhanced activities are required for the PAP?   | Yes      | ☐ No        | $\boxtimes$ |  |  |
| Comments:  |          |             |             |  |  |
|  |          |             |             |  |  |
| WTG Company Personnel involved in the PAP Review: PA Managers meeting December 15, 2020, see sign in sheet a |          |             | at          |  |  |
| Date of last 4-year Effectiveness Review: 12/11/18   |          |             |             |  |  |
| Taking into consideration the data within this report, does V  | VTG feel | the need to | )           |  |  |
| accelerate the 4 Year Effectiveness Review period? Yes   |          | No 🗵        |             |  |  |



### Public Awareness Plan Program Year 2020

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Summary: The WTG PAP has continued to reach the Affected public, Emergency officials, Farmers, One Call centers, Public officials, and Schools to educate them about our pipelines. WTG also sends educational material to the communities near our facilities, to ensure the protection of the public and our pipelines. We feel that we have an excellent PAP and have met all necessary requirements.

WTG management's commitment and ongoing support for its PAP is demonstrated through company policy, management participation, and allocation of resources and funding. Management believes that its full support will make a marked difference in the way its PAP is established, implemented, carried out by all WTG employees and received by the public. Management support can positively affect the overall effectiveness and success of the program.

Affirmed Support:

President

Vice President of Operations

Date 4-20-21

**PAP Administrator** 

Date 4/12/2021

**Director of Compliance** 

Date 4/12/2021

Pay Reed Date 4/20/21

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