

Wild Goose Storage, LLC A Rockpoint Gas Storage Company

PO Box 8, 2780 West Liberty Road Gridley, California 95948 T 530.846.7351 rockpointgs.com

March 15, 2024

Terence Eng, P.E. Program Manager Gas Safety and Reliability Branch Safety and Enforcement Division California Public Utilities Commission 505 Van Ness Avenue, 2<sup>nd</sup> Floor San Francisco, CA 94102-3298 terence.eng@cpuc.ca.gov

VIA ELECTRONIC MAIL

# RE: General Order 112-F, Section 123, Annual Reports

Dear Mr. Eng:

Wild Goose Storage, LLC (WGS) submits the attached copy of our Annual Report (PHMSA OMB Form 7100.2-1 Rev. 8-2023) to the Safety and Enforcement Division (SED) of the California Public Utilities Commission (CPUC). This copy of our Annual Report is being provided to SED as required by CPUC General Order 112-F, Section 123.1. As a courtesy, WGS has also attached a copy of our Underground Natural Gas Storage Facility Annual Report (PHMSA Form 7100.4-1 Rev. 3-1-2022).

Additionally, WGS submits a completed version of the guidance-template for GO 112-F incident and annual reporting to the SED; a blank copy of this template was provided by SED to utility operators on February 27, 2017. This attached copy of our GO 112-F incident and annual reporting guidance-template is being provided to SED as required by CPUC General Order 112-F, Section 123.2(a) thru (j).

If you have any questions, or require more information, please contact me at grant.bozarth@rockpointgs.com or at (530) 751-8172.

Sincerely,

DocuSigned by: 4 Atom -FE8E1C608ADE4E2...

Grant Bozarth Lead Operator

Enclosures

cc: P. Penney (<u>paul.penney@cpuc.ca.gov</u>), A. Phu (<u>anthony.phu@cpuc.ca.gov</u>)
 California Geologic Energy Management Division (<u>CalGEMNorthern@conservation.ca.gov</u>)
 A. Anderson, G. Clark, M. Fournier, G. Salazar, D. Smolinski, B. Wright (via e-mail)

| U.S. Department of<br>Transportation  |   |   |  | Initial Date<br>Submitted  | 03/15/2024   |  |  |
|---|---|---|--|--|--|--|--|
| Pipeline and Hazardous<br>Materials<br>Safety Administration  | ANNUAL REPORT I<br>NATURAL and OTH<br>GATHE   | -   |  | Report<br>Submission<br>Type   | INITIAL  |  |  |
|   |   |   |  | Date<br>Submitted  |  |  |  |
| A federal agency may not conduct or s<br>comply with a collection of information<br>a current valid OMB Control Number.<br>of information is estimated to be appro<br>and completing and reviewing the colle<br>regarding this burden estimate or any of<br>Collection Clearance Officer, PHMSA,<br><i>Important: Please read the separate in</i><br><i>specific examples. If you do not have a</i><br><i>http://www.phmsa.dot.gov/pipeline/libra</i> | subject to the requirements of<br>The OMB Control Number for t<br>ximately 47 hours per response<br>other aspect of this collection of<br>Office of Pipeline Safety (PHP<br>Instructions for completing this<br>is copy of the instructions, you co | the Paperwork Reduction<br>his information collection<br>e, including the time for<br>hises to this collection of<br>f information, including<br>-30) 1200 New Jersey /<br>form before you begin. | on Act unless that<br>on is 2137-0522. I<br>reviewing instruct<br>f information are r<br>suggestions for re<br>Avenue, SE, Wash<br>They clarify the in | collection of inform<br>Public reporting for<br>tions, gathering the<br>nandatory. Send c<br>educing this burder<br>nington, D.C. 2059<br>formation requeste | nation displays<br>this collection<br>data needed,<br>comments<br>to: Information<br>D.<br>d and provide |  |  |
| PART A - OPERATOR INFORMATIO  | N   | DOT USE ONLY  | 20241318 - 445   | 43   |  |  |  |
| 1. OPERATOR'S 5 DIGIT IDENTIFICA  | ATION NUMBER (OPID)   | 2. NAME OF OPERA  | TOR:   |  |  |  |  |
| 31287   |   | WILD GOOSE S  | TORAGE LLC   |  |  |  |  |
|   |   | 4. HEADQUARTERS   | ADDRESS:   |  |  |  |  |
| 3. RESERVED   |   | SUITE400,607-8TH AVE. SW<br>Street Address  |  |  |  |  |  |
|   |   | CALGARY<br><sup>City</sup><br>State: AB Zip Code: <sup>1</sup>  | Г2P 0A7  |  |  |  |  |
| 5. THIS REPORT PERTAINS TO THE<br>and complete the report for that Comm   |   |   |  |  | ant gas carried  |  |  |
| 🛛 Natural Gas   |   |   |  |  |  |  |  |
| Synthetic Gas   |   |   |  |  |  |  |  |
| ■ Hydrogen Gas  |   |   |  |  |  |  |  |
| Propane Gas   |   |   |  |  |  |  |  |
| Landfill Gas  |   |   |  |  |  |  |  |
| Other Gas   |   | Name of the Other G   | as:  |  |  |  |  |
| 6. RESERVED   |   |   |  |  |  |  |  |
| 7. FOR THE DESIGNATED "COMMO<br>ARE: (Select one or both)   | DITY GROUP", THE PIPELINI   | ES AND/OR PIPELINE  | FACILITIES INCL  | UDED WITHIN TH   | IIS OPID   |  |  |
| pipelines and/or p<br>INTRAstate p  | peline – List all of the Sta<br>ipeline facilities included<br>ipeline – List all of the St<br>ncluded under this OPID  | under this OPID e<br>ates in which INTR   | xist. etc.<br>Astate pipelin   |  |  |  |  |
| 8. RESERVED   |   |   |  |  |  |  |  |

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

For the designated Commodity Group, PARTs B 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 – TRANS | PART B – TRANSMISSION PIPELINE HCA, §192.710, and in neither HCA nor §192.710 MILES |                          |   |   |  |  |  |  |  |  |  |  |
|----------------|---|--------------------------|---|---|--|--|--|--|--|--|--|--|
|                | Number of HCA Miles   | Number of §192.710 Miles | Number of Class Location 3<br>or 4 Miles that are neither in<br>HCA nor in §192.710 | Number of Class Location 1<br>or 2 Miles that are neither in<br>HCA nor in §192.710 |  |  |  |  |  |  |  |  |
| Onshore        | 0.5   | 0.7                      | 0   | 32.5  |  |  |  |  |  |  |  |  |
| Offshore       | 0   | 0                        | 0   | 0   |  |  |  |  |  |  |  |  |
| Total Miles    | 0.5   | 0.7                      | 0   | 32.5  |  |  |  |  |  |  |  |  |

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

| Risk Model Type             | Miles HCA Method 1 | Miles HCA Method 2 | Total |
|-----------------------------|--------------------|--------------------|-------|
| Subject Matter Expert (SME) | 0.5                | 0                  | 0.5   |
| Relative Risk               | 0                  | 0                  | 0     |
| Quantitative                | 0                  | 0                  | 0     |
| Probabilistic               | 0                  | 0                  | 0     |
| Scenario-Based              | 0                  | 0                  | 0     |
| Other                       | 0                  | 0                  | 0     |
| Total                       | 0.5                | 0                  | 0.5   |

| PART C - VOLUME TRANSPORTED IN TRAN<br>PIPELINES (ONLY) IN MILLION SCF PER YEA<br>(excludesTransmission lines of Gas Distribu | AR | Check this box and do not complete PART C if the report only includes gathering pipelines or transmission lines of gas distribution systems. |  |          |  |  |  |
|---|----|--|--|----------|--|--|--|
|   |    | Onshore  |  | Offshore |  |  |  |
| Natural Gas   |    | 113890   |  |          |  |  |  |
| Propane Gas   |    |  |  |          |  |  |  |
| Synthetic Gas   |    |  |  |          |  |  |  |
| Hydrogen Gas  |    |  |  |          |  |  |  |
| Landfill Gas  |    |  |  |          |  |  |  |
| Other Gas - Name:   |    |  |  |          |  |  |  |

| PART D MILES OF PIPI     | E BY MATER |                     | ORROSION |                       | ON STATU     | S                |         |                            |       |                |  |
|--------------------------|------------|---------------------|----------|-----------------------|--------------|------------------|---------|----------------------------|-------|----------------|--|
|                          |            | thodically<br>ected |          | thodically<br>otected |              |                  |         |                            |       |                |  |
|                          | Bare       | Coated              | Bare     | Coated                | Cast<br>Iron | Wrough<br>t Iron | Plastic | Comp<br>osite <sup>1</sup> | Other | Total<br>Miles |  |
| Transmission             |            |                     |          |                       |              |                  |         |                            |       |                |  |
| Onshore                  | 0          | 33.7                | 0        | 0                     | 0            | 0                | 0       | 0                          | 0     | 33.7           |  |
| Offshore                 | 0          | 0                   | 0        | 0                     | 0            | 0                | 0       | 0                          | 0     | 0              |  |
| Subtotal<br>Transmission | 0          | 33.7                | 0        | 0                     | 0            | 0                | 0       | 0                          | 0     | 33.7           |  |
| 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              |  |
| Onshore Type C           | 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          | 33.7                | 0        | 0                     | 0            | 0                | 0       | 0                          | 0     | 33.7           |  |

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

#### PART E – RESERVED

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

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

#### PARTs F and G

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

□ Interstate pipelines/pipeline facilities

Intrastate pipelines/pipeline facilities in the State of CALIFORNIA (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  | 0 |
| b. Dent or deformation tools  | 0 |
| c. Crack or long seam defect detection tools  | 0 |
| d. Any other internal inspection tools, specify other tools:  | 0 |
| e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d )   | 0 |
| 2. ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS  |   |
| a. Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation.   | 0 |
| b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria,<br>both within an HCA Segment and outside of an HCA Segment. | 0 |
| c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:   | 0 |
| 1. "Immediate repair conditions" [192.933(d)(1)]  | 0 |
| 2. "One-year conditions" [192.933(d)(2)]  | 0 |
| 3. "Monitored conditions" [192.933(d)(3)]   | 0 |
| 4. Other "Scheduled conditions" [192.933(c)]  | 0 |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | 0 |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   |   |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710<br>SEGMENT:  | 0 |
| 3. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING   |   |
| a. Total mileage inspected by pressure testing in calendar year.  | 0 |
| b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, both within an HCA<br>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 |

|   | Expires: : 3/31/2025 |
|---|----------------------|
| d. Not used   |                      |
| e. 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                    |
| f. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT.   |                      |
| g. Total number of pressure test failures (ruptures and leaks) repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT.   | 0                    |
| . MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods   | s)                   |
| a. Total mileage inspected by each DA method in calendar year.  | 0                    |
| 1. ECDA   | 0                    |
| 2. ICDA   | 0                    |
| 3. SCCDA  | 0                    |
| 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.   | 0                    |
| 1. ECDA   | 0                    |
| 2. ICDA   | 0                    |
| 3. SCCDA  | 0                    |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  | 0                    |
| 1. "Immediate repair conditions" [192.933(d)(1)]  | 0                    |
| 2. "One-year conditions" [192.933(d)(2)]  | 0                    |
| 3. "Monitored conditions" [192.933(d)(3)]   | 0                    |
| 4. Other "Scheduled conditions" [192.933(c)]  | 0                    |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | 0                    |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710<br>SEGMENT:  |                      |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710<br>SEGMENT:  | 0                    |
| 4.1 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON GUIDED WAVE ULTRASONIC  | TESTING (GWUT)       |
| a. Total mileage inspected by GWUT method in calendar year.   | 0                    |
| b. Total number of anomalies identified by GWUT method and repaired in calendar year based on the operator's<br>criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.  | 0                    |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  | 0                    |
| 1. "Immediate repair conditions" [192 Appendix F, Section XIX]  | 0                    |
| 2. "6-Month conditions" [192 Appendix F, Section XIX]   | 0                    |
| 3. "12-Month conditions" [192 Appendix F, Section XIX]  | 0                    |
| 4. "Monitored conditions" [192 Appendix F, Section XIX]   | 0                    |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:   | 0                    |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:   |                      |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710<br>SEGMENT:  | 0                    |
| 2 MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DIRECT EXAMINATION  |                      |
| a. Total mileage inspected by DIRECT EXAMINATION method in calendar year.   | 0                    |
|   |                      |
| b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.   | r O                  |
| b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or   | r 0<br>0             |
| b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.   |                      |
| <ul> <li>b. Total number of anomalies identified by DIRECT EXAMINATION method and repaired in calendar year based on the operator's criteria, within an HCA Segment, within a §192.710 Segment, and outside of an HCA or §192.710 Segment.</li> <li>c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:</li> </ul> | 0                    |

| 4. Other "Scheduled conditions" [192:933(c)]     0       d. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor \$192.710     5       SEGMENT:     0       5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TO CHORUSS     0       a. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor \$192.710     0       5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES     0       a. Total number of conditions repaired by other inspection techniques and repaired in calendar year.     0       1. Other inspection Techniques     0       0. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:     0       1. "Immediate repair conditions" [192.933(d)(2)]     0       3. "Monitored conditions" [192.933(d)(2)]     0       4. Other "Scheduled conditions" [192.933(d)(2)]     0       4. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       6. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       7. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       6. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       8. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       6. Total number of conditions repaired WITHIN   |  | Expires: : 3/31/2025 |
|---|--|----------------------|
| e         Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710           SEGMENT:         0           5. MLEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES         0           a. Total minese of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710         0           5. MLEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES         0           a. Total minese inspected by inspection techniques other than those listed above in calendar year.         0           1. Other Inspection Techniques         0           b. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of.         0           c. Total number of conditions repaired WITHIN A SIG2.710 SEGMENT:         0           d. Total number of conditions repaired WITHIN A SIG2.710 SEGMENT:         0           d. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:         0           e. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:         0           stight number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:         0           e. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:         0           stotat in umber of conditions repaired WITHIN A CLASS LOCATION 1 OR  | 4. Other "Scheduled conditions" [192.933(c)]   | 1.                   |
| SEGMENT:       0         5. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710       0         5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES       0         a. Total mileage inspected by inspection techniques other than those listed above in calendar year.       0         1. Other Inspection Techniques       0         c. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, bot within an HCA Segment.       0         c. Total number of conditions (192.933(d)(1))       0       0         2. "One-year conditions" (192.933(d)(3)]       0       0         3. "Monitored conditions" (192.933(d)(3)]       0       0         4. Other "Scheduled conditions" (192.933(d)(3)]       0       0         6. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0       0         7. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0       0         8. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0       0         5. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0       0         5. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0       0         6. Total number of conditions repaired in calendar year WITHIN A H   | d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:  | 0                    |
| SEGMENT:         0           5. MILEAGE INSPECTED ADD ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES         0           1. Other Inspection Techniques other than those listed above in calendar year.         0           1. Other Inspection Techniques         0           1. Other Inspection Techniques other than those listed above in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.         0           0. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:         0           1. "Immediate repair conditions" (192.933(d)(1)         0           2. "One-year conditions" (192.933(d)(3)         0           4. Other "Scheduled conditions" (192.933(d)(3)         0           6. Total number of conditions repaired WITHIN A 5192.710 SEGMENT:         0           e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor \$192.710 SEGMENT:         0           8. TOTAL INITEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR         0           8. TOTAL INITEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR         0           9. TOTAL INITEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR         0           9. Total number of anomalies repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor \$192.710 SEGMENT:         0           9. Total number of actionable anomalies eliminated by pipe repla  |  |                      |
| a. Total mileage inspected by inspection techniques other than those listed above in calendar year.       0         1.Other Inspection Techniques       0         b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's oriteria, both within an HCA Segment and outside of an HCA Segment.       0         c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:       0         1. "Immediate repair conditions" [192.933(d)(1)]       0         3. "Monitored conditions" [192.933(d)(2)]       0         4. Other "Scheduled conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A \$192.710 NCA AND neither HCA nor \$192.710 SEGMENT:       0         8. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. 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 + 4.b + 5.b)       0         c. Total number of anomalies repaired in calendar year WITHIN A \$192.710 SEGMENT:       0         segment (Lines 2.b + 3.b + 4.b + 4.b + 5.b)       0         c. Total number of anomalies repaired in calendar year WITHIN A 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 + 5.c.3)       0         b. Total number of actionable anomalies e   |  | 0                    |
| 1. Other Inspection Techniques       0         b. 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. A CA Segment and outside of an HCA Segment.       0         c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:       0         1. "Immediate repair conditions" [192.933(d)(1)]       0         2. "One-year conditions" [192.933(d)(2)]       0         3. "Monitored conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         1. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         b. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         c. Total number of conditions 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.a)       0         c. Total number of conditions repaired in calendar year WITHIN A N HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3 + 2.c.4 + 3.e + 4.d + 4.a + 4                  | 5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIC                | QUES                 |
| b. 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.       0         c. Total number of conditions repaired in calendar year WTHIN AN HCA SEGMENT meeting the definition of:       0         1. "Immediate repair conditions" [192.933(d)(2)]       0         2. "One-year conditions" [192.933(d)(2)]       0         3. "Monitored conditions" [192.933(d)(3)]       0         4. Other "Scheduled conditions" [192.933(d)(3)]       0         6. Total number of conditions repaired WITHIN A Stass LOCATION 3 CR 4 AND neither HCA nor §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         5. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total mimber of conditions repaired in calendar year WITHIN AN HCA SEGMENT.       0         c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT.       0         c. Total number of anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.       0         c. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.       0         c. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.       0         c. Total number of actionable anomalies eliminated b   | a. Total mileage inspected by inspection techniques other than those listed above in calendar year.      | 0                    |
| the operator's criteria, both within an HCA Segment and outside of an HCA Segment.     0       c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of.     0       1. "Immediate repair conditions" [192.933(d)(1)]     0       2. "One-year conditions" [192.933(d)(2)]     0       3. "Monitored conditions" [192.933(d)(2)]     0       4. Other "Scheduled conditions" [192.933(d)     0       4. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:     0       5. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor \$192.710 SEGMENT:     0       6. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor \$192.710 SEGMENT:     0       8. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR     0       a. Total number of anomalies repaired in calendar year WITHIN AN HCA SEGMENT.     0       b. Total number of anomalies repaired in calendar year WITHIN AN HCA SEGMENT.     0       c. Total number of anomalies repaired in calendar year WITHIN AN HCA SEGMENT.     0       c. Total number of anomalies repaired in calendar year WITHIN AN HCA SEGMENT.     0       c. Total number of anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.     0       c. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.     0       c. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A  | 1.Other Inspection Techniques  |                      |
| 1. "Immediate repair conditions" [192.933(d)(1)]       0         2. "One-year conditions" [192.933(d)(2)]       0         3. "Monitored conditions" [192.933(d)(3)]       0         4. Other "Scheduled conditions" [192.933(d)(3)]       0         4. Other "Scheduled conditions" [192.933(d)(3)]       0         6. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor \$192.710 SEGMENT:       0         8. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor \$192.710 SEGMENT:       0         b. Total number of conditions repaired in calendar year with 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.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)       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 replacement in calendar year WITHIN AN HCA SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710 SEGMENT:       0         f. Total number of actionable a   |  | 0                    |
| 2. "One-year conditions" [192.933(d)(2)]       0         3. "Monitored conditions" [192.933(d)(3)]       0         4. Other "Scheduled conditions" (192.933(d)       0         d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         s. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         b. Total number of conditions repaired in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         c. Total number of conditions repaired in calendar year Work within an HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3)       0         c. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT.       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         g. Total number of actionable anomalies eliminated by pipe replac  | c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of: | 0                    |
| 3. "Monitored conditions" [192.933(d)(3)]       0         4. Other "Scheduled conditions" [192.933(c)]       0         d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A \$192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         S. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total number of anomalies repaired in calendar year (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         b. Total number of conditions repaired in calendar year toth 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 + 4.a.1 + 4.a.2 + 4.a.3 + 5.c.4)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:       0         e. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d + 4.1.4 + 4.2.a + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)       0         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         f. Total number of actionable anomalies elimin   | 1. "Immediate repair conditions" [192.933(d)(1)]   | 0                    |
| 4. Other "Scheduled conditions" [122.933©]       0         d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor<br>§192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         a. Total mileage inspected in calendar year. (Lines 1.e +3.a + 4.a.1+4.a.2 + 4.a.3 + 5.a)       0         b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA<br>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 both within an HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3<br>+ 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)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA<br>SEGMENT:       0         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         h. Total number of actionable anomalies eliminated by pipe replacement in calendar year                                 | 2. "One-year conditions" [192.933(d)(2)]   | 0                    |
| d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:       0         e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor<br>§192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         b. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         c. Total mumber of conditions repaired in calendar year toth within an HCA Segment and outside of an HCA<br>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<br>+ 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)       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710<br>SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710<br>SEGMENT:       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710<br>SEGMENT:       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710<br>SEGMENT:       0     | 3. "Monitored conditions" [192.933(d)(3)]  | 0                    |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor<br>§192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         s. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total number of anomalies repaired in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA<br>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<br>+ 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)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d<br>+4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe replac   | 4. Other "Scheduled conditions" [192.933©]   | 0                    |
| e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor<br>§192.710 SEGMENT:       0         f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         s. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total number of anomalies repaired in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA<br>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<br>+ 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)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d<br>+4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe replac   | d. Total number of conditions repaired WITHIN A §192.710 SEGMENT:  | 0                    |
| f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor<br>§192.710 SEGMENT:       0         a. Total MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR       0         a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA<br>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<br>+ 2.c.4 + 3.c + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA<br>SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0       0         h. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         i. Total number of actio  | e. Total number of conditions repaired WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor                |                      |
| a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)       0         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.3 + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)       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         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         b. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A \$192.710       0         sc@MENT:       0       0         i. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A \$192.710       0         sc@MENT:       0       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         i.   | f. Total number of conditions repaired WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor                | 0                    |
| b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA       0         c. Total number of anomalies repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3       0         + 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)       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 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         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         f. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         h. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         i. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A \$192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0  | . TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR                               |                      |
| 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)       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         f. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:       0         f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d + 4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         sEGMENT:       0       0         g. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         sEGMENT:       0       0         i. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Tota   | a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)             | 0                    |
| + 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)       0         d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA       0         e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA       0         f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d + 4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         sEGMENT:       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         sEGMENT:       0         i. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A \$192.710       0         i. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT   |  | 0                    |
| SEGMENT:       0         e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA       0         f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d +4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0         h. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         l. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         nor §192.710 SEGMENT. (Lines 2.f + 3.g + 4.f + 4.1.f + 4.2.f + 5.f)       0  |  | .3 0                 |
| SEGMENT:       0         f. Total number of conditions repaired in calendar year WITHIN A §192.710 SEGMENT. (Lines 2.d + 3.e + 4.d +4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         SEGMENT:       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         segMENT:       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e)       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS O   |  | 0                    |
| +4.1.d + 4.2.d + 5.d)       0         g. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A §192.710       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e)       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS       0 <t< td=""><td></td><td>0</td></t<>              |  | 0                    |
| SEGMENT:       0         h. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A §192.710       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e)       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         l. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS NO       0 <td></td> <td>0</td> |  | 0                    |
| SEGMENT:       0         i. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e)       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         n. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0       0         n. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS 0       0  |  | 0                    |
| nor §192.710 SEGMENT. (Lines 2.e + 3.f + 4.e + 4.1.e + 4.2.e + 5.e)       0         j. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0       0         n. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS 0       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS 0       0  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | 0                    |
| LOCATION 3 OR 4 AND neither HCA nor §192.710 ŚEĠMEŃT: <ul> <li>k. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:</li> <li>I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT. (Lines 2.f + 3.g + 4.f +4.1.f + 4.2.f + 5.f)</li> <li>m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:</li> <li>n. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS 0</li> <li>n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS 0</li> </ul>   |  | 0                    |
| LOCATION 3 OR 4 AND neither HCA nor §192.710 SEGMENT:       I. Total number of conditions repaired in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT. (Lines 2.f + 3.g + 4.f +4.1.f + 4.2.f + 5.f)       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         n. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS       0  |  |                      |
| nor §192.710 SEGMENT. (Lines 2.f + 3.g + 4.f +4.1.f + 4.2.f + 5.f)       0         m. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN A CLASS       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS       0   |  |                      |
| LOCATION 1 OR 2 AND neither HCA nor §192.710 SEGMENT:       0         n. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN A CLASS       0  |  | 0                    |
|   |  | 0                    |
|   |  | 0                    |

# PART G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA Segment miles ONLY)

| a. Baseline assessment miles completed during the calendar year.  | 0 |
|---|---|
| b. Reassessment miles completed during the calendar year.   | 0 |
| c. Total assessment and reassessment miles completed during the calendar year.                                      | 0 |
| d. §192.710 Segments Baseline assessment miles completed during the calendar year.                                  | 0 |
| e. §192.710 Segments Reassessment miles completed during the calendar year.   | 0 |
| f. §192.710 Segments Total assessment and reassessment miles completed during the calendar year.                    | 0 |
| g. CLASS LOCATION 3 OR 4 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year. | 0 |
| h. CLASS LOCATION 1 OR 2 AND neither HCA nor §192.710 Segments assessment miles completed during the calendar year. | 0 |

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

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

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

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

□ Interstate pipelines/pipeline facilities in the State of

Intrastate pipelines/pipeline facilities in the State of CALIFORNIA

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

| INTRASTATE   | E CALIFORN   | IA   |                |    |      |    |    |                |    |  |  |  |  |
|--|--|--|----------------|----|------|----|----|----------------|----|--|--|--|--|
|  | NPS 4<br>or less   | 6  | 8              | 10 | 12   | 14 | 16 | 18             | 20 |  |  |  |  |
|  | 0  | 0  | 0              | 0  | 0    | 0  | 0  | 4.4            | 0  |  |  |  |  |
| 22         24         26         28         30           0         4.1         0         0         25.2           40         42         44         46         48 | 30   | 32   | 34             | 36 | 38   |    |    |                |    |  |  |  |  |
|  | 0  | 4.1  | 0              | 0  | 25.2 | 0  | 0  | 0              | 0  |  |  |  |  |
| Onshore  | 40   | 42   | 44             | 46 | 48   | 52 | 56 | 58 and<br>over |    |  |  |  |  |
|  | 0  | 0  | 0              | 0  | 0    | 0  | 0  | 0              |    |  |  |  |  |
|  | Additional Sizes and Miles (Size – Miles;):<br>0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; |  |                |    |      |    |    |                |    |  |  |  |  |
| 33.7   | Total Miles o  | Total Miles of Onshore Pipe – Transmission   |                |    |      |    |    |                |    |  |  |  |  |
|  | NPS 4<br>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<br>over |    |  |  |  |  |
|  | 0  | 0  | 0              | 0  | 0    | 0  | 0  | 0              |    |  |  |  |  |
|  | Additional S<br>0 - 0; 0 - 0; (  | Additional Sizes and Miles (Size – Miles;):<br>0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; |                |    |      |    |    |                |    |  |  |  |  |
| 0  | Total Miles of   | of Offshore Pip  | e – Transmissi | on |      |    |    |                |    |  |  |  |  |

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

|   | NPS 4<br>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<br>Type A                       | 0  | 0  | 0                  | 0                   | 0                   | 0  | 0  | 0           | 0           |  |  |  |  |
|   | 40   | 42   | 44                 | 46                  | 48                  | 52 | 56 | 3           | 58 and over |  |  |  |  |
|   | 0  | 0  | 0                  | 0                   | 0                   | 0  | 0  |             | 0           |  |  |  |  |
|   | Additional Sizes   | 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 Or  | nshore Type A F  | Pipe – Gatherin    | g                   |                     |    |    |             |             |  |  |  |  |
|   | NPS 4<br>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<br>Type B                       | 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 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 Or  | nshore Type B F  | Pipe – Gathering   | g                   |                     |    |    |             |             |  |  |  |  |
|   | NPS 4<br>or less   | 6  | 8                  | 10                  | 12                  | 14 | 16 | 18          | 20          |  |  |  |  |
|   |  |  | 0                  | 0                   | 0                   | 0  | 0  | 0           | 0           |  |  |  |  |
|   | 22   | 24   | 26                 | 28                  | 30                  | 32 | 34 | 36          | 38          |  |  |  |  |
| Onshore<br>Type C                       | 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           |             |  |  |  |  |
|   | Other Pipe Sizes   | s Not Listed: 0 -  | 0; 0 - 0; 0 - 0; 0 | ) - 0; 0 - 0; 0 - 0 | ; 0 - 0; 0 - 0; 0 - | 0; |    |             |             |  |  |  |  |
| 0                                       | Total Miles of Or  | nshore Type C I  | Pipe – Gatherin    | g                   |                     |    |    |             |             |  |  |  |  |
|   | NPS 4<br>or less   | 6  | 8                  | 10                  | 12                  | 14 | 16 | 18          | 20          |  |  |  |  |
| Offshore                                | 0  | 0  | 0                  | 0                   | 0                   | 0  | 0  | 0           | 0           |  |  |  |  |
| Unshore                                 | 22   | 24   | 26                 | 28                  | 30                  | 32 | 34 | 36          | 38          |  |  |  |  |
|   | 0  | 0  | 0                  | 0                   | 0                   | 0  | 0  | 0           | 0           |  |  |  |  |

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| Γ |   | 40                | 42              | 44       | 46 | 48 | 52 | 56 | Expires: : 3<br>58 and<br>over | 131/2023 |
|---|---|-------------------|-----------------|----------|----|----|----|----|--------------------------------|----------|
|   |   | 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 - 0; |                   |                 |          |    |    |    |    |                                |          |
|   | 0   | Total Miles of Of | fshore Pipe – G | athering |    |    |    |    |                                |          |

# PART J – MILES OF PIPE BY DECADE INSTALLED

| Decade Pipe<br>Installed | Unknown | Pre-40 | 1940 - 1949 | 1950 - 1959 | 1960 - 1969 | 1970 - 1979 | 1980-1989 |  |  |
|--------------------------|---------|--------|-------------|-------------|-------------|-------------|-----------|--|--|
| Transmission             |         |        |             |             |             |             |           |  |  |
| Onshore                  | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Offshore                 |         |        |             |             |             |             |           |  |  |
| Subtotal Transmission    | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Gathering                |         |        |             |             |             |             |           |  |  |
| Onshore Type A           | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Onshore Type B           | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Onshore Type C           | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Offshore                 |         |        |             |             |             |             |           |  |  |
| Subtotal Gathering       | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |
| Total Miles              | 0       | 0      | 0           | 0           | 0           | 0           | 0         |  |  |

| Decade Pipe<br>Installed | 1990 - 1999 | 2000 - 2009 | 2010 - 2019 | 2020 - 2029 | Total Miles |
|--------------------------|-------------|-------------|-------------|-------------|-------------|
| Transmission             |             |             |             |             |             |
| Onshore                  | 4.4         | 29.3        | 0           | 0           | 33.7        |
| Offshore                 |             |             |             |             |             |
| Subtotal Transmission    | 4.4         | 29.3        | 0           | 0           | 33.7        |
| Gathering                |             |             |             |             |             |
| Onshore Type A           | 0           | 0           | 0           | 0           | 0           |
| Onshore Type B           | 0           | 0           | 0           | 0           | 0           |
| Onshore Type c           | 0           | 0           | 0           | 0           | 0           |
| Offshore                 |             |             |             |             |             |
| Subtotal Gathering       | 0           | 0           | 0           | 0           | 0           |
| Total Miles              | 4.4         | 29.3        | 0           | 0           | 33.7        |

#### PART K- MILES OF TRANSMISSION PIPE BY SPECIFIED MINIMUM YIELD STRENGTH

| 0101075   |         |         | 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       | 0       | 0       | 0           |
| Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS             | 0       | 0.2     | 0       | 0       | 0.2         |
| Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS             | 0.9     | 0.1     | 0       | 0       | 1           |
| Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS             | 32.5    | 0       | 0       | 0       | 32.5        |
| 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  | 33.4    | 0.3     | 0       | 0       | 33.7        |
| OFFSHORE  | Class I |         |         |         |             |
| Steel pipe Less than or equal to 50% SMYS                                       | 0       |         |         |         |             |
| Steel pipe 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   | 33.4    |         |         |         | 33.7        |

# PART L - MILES OF PIPE BY CLASS LOCATION

|                          |         | Class   | Location |         |                                     |              |                        |   |   |  |
|--------------------------|---------|---------|----------|---------|-------------------------------------|--------------|------------------------|---|---|--|
|                          | Class I | Class 2 | Class 3  | Class 4 | Total<br>Class<br>Location<br>Miles | HCA<br>Miles | §192<br>. 710<br>Miles | Class<br>Location 3<br>or 4 Miles<br>that are<br>neither in<br>HCA nor in<br>§192.710 | Class<br>Location 1<br>or 2 Miles<br>that are<br>neither in<br>HCA nor in<br>§192.710 |  |
| Transmission             |         |         |          |         |                                     |              |                        |   |   |  |
| Onshore                  | 33.4    | 0.3     | 0        | 0       | 33.7                                | 0.5          | 0.7                    | 0   | 32.5  |  |
| Offshore                 | 0       |         |          |         | 0                                   |              |                        |   |   |  |
| Subtotal<br>Transmission | 33.4    | 0.3     | 0        | 0       | 33.7                                | 0.5          | 0.7                    | 0   | 32.5  |  |
| Gathering                |         |         |          |         |                                     |              |                        |   |   |  |
| Onshore Type<br>A        |         | 0       | 0        | 0       | 0                                   |              |                        |   |   |  |
| Onshore Type<br>B        |         | 0       | 0        | 0       | 0                                   |              |                        |   |   |  |
| Onshore Type<br>C        | 0       |         |          |         | 0                                   |              |                        |   |   |  |
| Offshore                 | 0       |         |          |         | 0                                   |              |                        |   |   |  |
| Subtotal<br>Gathering    | 0       | 0       | 0        | 0       | 0                                   |              |                        |   |   |  |
| Total Miles              | 33.4    | 0.3     | 0        | 0       | 33.7                                | 0.5          | 0.7                    | 0   | 32.5  |  |

#### PART M - FAILURES, LEAKS, AND REPAIRS

#### INTRASTATE CALIFORNIA

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

| YEAR   | <b>I</b>   |           | Transm   | ission Leaks,                               | and Failure | s              |   |        | Gathering | u Leaks   |                       |
|--|------------|-----------|--|---|-------------|----------------|---|--------|-----------|-----------|-----------------------|
|  |            |           |  | Leaks                                       |             | ~              |   |        | Junerin   | y Loans   |                       |
| Cause  |            | Onsl      | nore Leaks                                     |   | Offshore    | Offshore Leaks |   | Ons    | shore Lea | ks        | Offsh<br>ore<br>Leaks |
|  | НСА        | МСА       | Class<br>3 & 4<br>non-<br>HCA<br>& non-<br>MCA | Class 1<br>& 2<br>non-<br>HCA<br>& non- MCA | НСА         | Non-<br>HCA    |   | Туре А | Type<br>B | Type<br>C |                       |
| External Corrosion   | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Internal Corrosion   | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Stress Corrosion<br>Cracking   | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Manufacturing  | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Construction   | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Equipment  | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Incorrect<br>Operations  | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Third Party Damage/I   | Mechanica  | al Damage | •  |   |             |                |   |        |           |           |                       |
| Excavation<br>Damage   | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Previous<br>Damage (due to<br>Excavation<br>Activity)                                      | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Vandalism<br>(includes all<br>Intentional<br>Damage)                                       | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Weather Related/Oth  | er Outside | Force     |  |   |             |                |   |        |           |           |                       |
| Natural Force<br>Damage (all)  | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Other Outside<br>Force Damage<br>(excluding<br>Vandalism and<br>all Intentional<br>Damage) | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Other  | 0          | 0         | 0  | 0   | 0           | 0              | 0 | 0      | 0         | 0         | 0                     |
| Total  | 0          | 0         | 0  | 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 |  |  |  |  |  |
|   |   | Onshore Type C     | 0 |  |  |  |  |  |
| ocs   | 0 | OCS                | 0 |  |  |  |  |  |
| Subtotal Transmission   | 0 | Subtotal Gathering | 0 |  |  |  |  |  |
| Total   |   | 0                  |   |  |  |  |  |  |

| PART P - MILES OF  | PART P - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS |                           |         |                          |              |                 |         |           |                    |                |
|--|--|---------------------------|---------|--------------------------|--------------|-----------------|---------|-----------|--------------------|----------------|
| INTRASTATE CALIFORNIA  |  |                           |         |                          |              |                 |         |           |                    |                |
|  | Catho  | teel<br>odically<br>ected |         | eel<br>dically<br>tected |              |                 |         |           |                    |                |
|  | Bare   | Coate<br>d                | Bare    | Coate<br>d               | Cast<br>Iron | Wrought<br>Iron | Plastic | Composite | Other <sup>2</sup> | Total<br>Miles |
| Transmission   |  |                           |         |                          |              |                 |         |           |                    |                |
| Onshore  | 0  | 33.7                      | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 33.7           |
| Offshore   | 0  | 0                         | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 0              |
| Subtotal<br>Transmission   | 0  | 33.7                      | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 33.7           |
| 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              |
| Onshore Type C   | 0  | 0                         | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 0              |
| Offshore   | 0  | 0                         | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 0              |
| Subtotal<br>Gathering  | 0  | 0                         | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 0              |
| <b>Total Miles</b>   | 0  | 33.7                      | 0       | 0                        | 0            | 0               | 0       | 0         | 0                  | 33.7           |
| <sup>1</sup> Use of Composite<br><sup>2</sup> specify Other mate | pipe re<br>erial(s):   | quires PH<br>;            | IMSA Sp | ecial Peri               | mit or wa    | aiver from a    | State   |           |                    |                |

#### Part Q - Gas Transmission Miles by MAOP Determination Method

| by §192                              |                 |                               |                 | nods                                |                 |                           |                 |                                 |              |                                      |              |                                      |                     |                                    |
|--------------------------------------|-----------------|-------------------------------|-----------------|-------------------------------------|-----------------|---------------------------|-----------------|---------------------------------|--------------|--------------------------------------|--------------|--------------------------------------|---------------------|------------------------------------|
| by 3152                              |                 | (a)(1)<br>Incomp              |                 |                                     |                 | (a)(3)                    |                 |                                 |              | (c)                                  |              | (d)                                  |                     | Others                             |
|                                      | (a)(1)<br>Total | Incomp<br>lete<br>Record<br>s | (a)(2)<br>Total | (a)(2)<br>Incomple<br>te<br>Records | (a)(3)<br>Total | Incomple<br>te<br>Records | (a)(4)<br>Total | (a)(4<br>Incomplet<br>e Records | (c)<br>Total | (c)<br>Incomp<br>Iete<br>Record<br>s | (d)<br>Total | (d)<br>Incom<br>plete<br>Record<br>s | Other<br>1<br>Total | Other<br>Incompl<br>ete<br>Records |
| Class 1<br>(in<br>HCA)               | 0.2             | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 1<br>(in<br>MCA)               | 0.7             | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 1<br>(not in<br>HCA or<br>MCA) | 32.5            |                               | 0               |                                     | 0               |                           | 0               |                                 | 0            |                                      | 0            |                                      | 0                   |                                    |
| Class 2<br>(in<br>HCA)               | 0.3             | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 2<br>(in<br>MCA)               | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 2<br>(not in<br>HCA or<br>MCA) | 0               |                               | 0               |                                     | 0               |                           | 0               |                                 | 0            |                                      | 0            |                                      | 0                   |                                    |
| Class 3<br>(in<br>HCA)               | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 3<br>(in<br>MCA)               | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 3<br>(not in<br>HCA or<br>MCA) | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 4<br>(in<br>HCA)               | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 4<br>(in<br>MCA)               | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Class 4<br>(not in<br>HCA or<br>MCA) | 0               | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| Total                                | 33.7            | 0                             | 0               | 0                                   | 0               | 0                         | 0               | 0                               | 0            | 0                                    | 0            | 0                                    | 0                   | 0                                  |
| by §192                              | 2.624 N         | lethods                       | 3               |                                     |                 |                           |                 |                                 |              |                                      |              |                                      |                     |                                    |
|                                      |                 | (c)(1) Tot                    |                 | (c)(2) To                           | otal            | (c)(3) T                  | otal            | (c)(4) Tot                      | al           | (c)(5)                               | Total        | (                                    | c)(6) Total         |                                    |
| Class 1 (ii                          | n HCA)          | 0                             |                 | 0                                   |                 | 0                         |                 | 0                               |              | 0                                    |              | (                                    | )                   |                                    |
| Class 1 (ii                          | n               |                               |                 |                                     |                 |                           |                 |                                 |              |                                      |              |                                      | 、<br>               |                                    |
| MCA)<br>Class 1 (r                   | not in          | 0                             |                 | 0                                   |                 | 0                         |                 | 0                               |              | 0                                    |              | (                                    |                     |                                    |
| HCA or M                             |                 | 0                             |                 | 0                                   |                 | 0                         |                 | 0                               |              | 0                                    |              | (                                    |                     |                                    |
| Class 2 (in<br>Class 2 (in<br>MCA)   |                 | 0                             |                 | 0                                   |                 | 0                         |                 | 0                               |              | 0                                    |              | (                                    |                     |                                    |
| INCA)                                |                 |                               |                 | 10                                  |                 |                           |                 | U                               |              | 0                                    |              | 1                                    | ,                   |                                    |

|                                | 1 |   |   | 1 |   | Expires: : 3/31/2025 |
|--------------------------------|---|---|---|---|---|----------------------|
| Class 2 (not in<br>HCA or MCA) | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 3 (in HCA)               | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 3 (in<br>MCA)            | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 3 (not in<br>HCA or MCA) | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 4 (in HCA)               | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 4 (in<br>MCA)            | 0 | 0 | 0 | 0 | 0 | 0                    |
| Class 4 (not in<br>HCA or MCA) | 0 | 0 | 0 | 0 | 0 | 0                    |
| Total                          | 0 | 0 | 0 | 0 | 0 | 0                    |

| Total under 192.619(a), 192.619(c), 192.619(d) and Other | 33.7 |
|--|------|
| Total under 192.624 (as allowed by 192.619(e))           | 0    |
| Grand Total  | 33.7 |
| Sum of Total row for all "Incomplete Records" columns    | 0    |

Specify Other method(s):

| Class 1(in | Class 1(in | Class 1(not in MCA |  |
|------------|------------|--------------------|--|
| HCA)       | MCA)       | or HCA)            |  |
| Class 2(in | Class 2(in | Class 2(not in MCA |  |
| HCA)       | MCA)       | or HCA)            |  |
| Class 3(in | Class 3(in | Class 3(not in MCA |  |
| HCA)       | MCA)       | or HCA)            |  |
| Class 4(in | Class 4(in | Class 4(not in MCA |  |
| HCA)       | MCA)       | or HCA)            |  |

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

|                            | PT ≥ 1.5                          | 50 MAOP                                  | 1.5 MAOP > PT ≥ 1.39 MAOP         |                                       |  |
|----------------------------|-----------------------------------|--|-----------------------------------|---------------------------------------|--|
| Location                   | Miles Internal<br>Inspection ABLE | Miles Internal<br>Inspection NOT<br>ABLE | Miles Internal<br>Inspection ABLE | Miles Internal<br>Inspection NOT ABLE |  |
| Class 1 in HCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 2 in HCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 3 in HCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 4 in HCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| in HCA subTotal            | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 1 in MCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 2 in MCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 3 in MCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 4 in MCA             | 0                                 | 0  | 0                                 | 0                                     |  |
| in MCA subTotal            | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 1 not in HCA or MCA  | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 2 not in HCA or MCA  | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 3 not in HCA or MCA  | 0                                 | 0  | 0                                 | 0                                     |  |
| Class 4 not in HCA or MCA  | 0                                 | 0  | 0                                 | 0                                     |  |
| not in HCA or MCA subTotal | 0                                 | 0  | 0                                 | 0                                     |  |
| Total                      | 0                                 | 0  | 0                                 | 0                                     |  |

|                               | 1.39 MAOP > PT ≥ 1.25<br>MAOP        |  | 1.25 MAOP ><br>MAOP                  | PT ≥ 1.1                                 | 1.1 MAOP > PT or No<br>PT            |   |  |
|-------------------------------|--------------------------------------|--|--------------------------------------|--|--------------------------------------|---|--|
| Location                      | Miles Internal<br>Inspection<br>ABLE | Miles Internal<br>Inspection NOT<br>ABLE | Miles Internal<br>Inspection<br>ABLE | Miles Internal<br>Inspection NOT<br>ABLE | Miles Internal<br>Inspection<br>ABLE | Miles<br>Internal<br>Inspection<br>NOT ABLE |  |
| Class 1 in HCA                | 0.2                                  | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 2 in HCA                | 0.3                                  | 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               | 0.5                                  | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 1 in MCA                | 0.7                                  | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 2 in MCA                | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 3 in MCA                | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 4 in MCA                | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| in MCA subTotal               | 0.7                                  | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 1 not in HCA or<br>MCA  | 32.5                                 | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 2 not in HCA or<br>MCA  | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 3 not in HCA or<br>MCA  | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Class 4 not in HCA or<br>MCA  | 0                                    | 0  | 0                                    | 0  | 0                                    | 0   |  |
| not in HCA or MCA<br>subTotal | 32.5                                 | 0  | 0                                    | 0  | 0                                    | 0   |  |
| Total                         | 33.7                                 | 0  | 0                                    | 0  | 0                                    | 0   |  |

| PT ≥ 1.5 MAOP Total                | 0    | Total Miles Internal<br>Inspection ABLE     | 33.7 |
|------------------------------------|------|---|------|
| 1.5 MAOP > PT ≥ 1.39<br>MAOP Total | 0    | Total Miles Internal<br>Inspection NOT ABLE | 0    |
| 1.39 > PT ≥ 1.25 MAOP<br>Total     | 33.7 | Grand Total                                 | 33.7 |
| 1.25 MAOP > PT ≥ 1.1               | 0    |   |      |
| 1.1 MAOP > PT or No PT<br>Total    | 0    |   |      |
| Grand Total                        |      |   |      |

| Part S – Gas Transmission Ve<br>INTRASTATE CALIFORNIA | rification of Materials (192.607) |  |
|---|-----------------------------------|--|
| Location  | Miles 192.607 this Year           | 192.607 Number Test<br>Locations this Year |
| Class 1 in HCA  | 0                                 | 0  |
| Class 2 in HCA  | 0                                 | 0  |
| Class 3 in HCA  | 0                                 | 0  |
| Class 4 in HCA  | 0                                 | 0  |
| Class 1 in MCA  | 0                                 | 0  |
| Class 2 in MCA  | 0                                 | 0  |
| Class 3 in MCA  | 0                                 | 0  |
| Class 4 in MCA  | 0                                 | 0  |
| Class 1 not in HCA or MCA                             | 0                                 | 0  |
| Class 2 not in HCA or MCA                             | 0                                 | 0  |
| Class 3 not in HCA or MCA                             | 0                                 | 0  |
| Class 4 not in HCA or MCA                             | 0                                 | 0  |

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

| Risk Model Type             | Miles HCA<br>Method 1 | Miles HCA<br>Method 2 | Total |
|-----------------------------|-----------------------|-----------------------|-------|
| Subject Matter Expert (SME) | 0.5                   | 0                     | 0.5   |
| Relative Risk               | 0                     | 0                     | 0     |
| Quantitative                | 0                     | 0                     | 0     |
| Probabilistic               | 0                     | 0                     | 0     |
| Scenario-Based              | 0                     | 0                     | 0     |
| Other <i>describe:</i>      | 0                     | 0                     | 0     |

| Total | 0.5 | 0 | 0.5 |
|-------|-----|---|-----|
|-------|-----|---|-----|

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   |  |
|---|--|
|   |  |
| Gregory Clark   | (209)368-9277                            |
| Preparer's Name(type or print)  | Telephone Number                         |
|   |  |
| Senior Compliance Manager   |  |
| Preparer's Title  |  |
| greg.clark@rockpointgs.com  |  |
| Preparer's E-mail Address   |  |
|   |  |
| PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and M1)  |  |
|   |  |
|   | <b>(403)513-8657</b><br>Telephone Number |
| Mathieu Fournier  |  |
|   |  |
| Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)  |  |
| VP, Operations  |  |
| Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f) |  |
| mathieu.fournier@rockpointgs.com  |  |
| Senior Executive Officer's E-mail Address   |  |
|   |  |

|                                   |                                 |                            | DOT USE ONLY |
|-----------------------------------|---------------------------------|----------------------------|--------------|
| U.S. Department of Transportation | UNDERGROUND NATURAL GAS STORAGE | Original Date<br>Submitted | 03/15/2024   |
| Pipeline and Hazardous Materials  | FACILITY ANNUAL REPORT FOR      | Report Type                | INITIAL      |
| Safety Administration             | CALENDAR YEAR 2023              | 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 20 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.

#### INSTRUCTIONS

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

| PART A - OPERATOR |          |                    |                     | DOT USE ONLY                    | 20240113 - 07325 |
|-------------------|----------|--------------------|---------------------|---------------------------------|------------------|
| A1.               | Operator | 's OPS-issued C    | Operator Identifica | ation Number (OPID): <u>3</u> * | 1287             |
| A2.               | Name of  | Operator: WILD     | GOOSE STOR          | AGE LLC                         |                  |
| A3.               | Address  | of Operator        |                     |                                 |                  |
|                   | A3a.     | Street<br>Address: | SUITE400,607        | 7-8TH AVE. SW                   |                  |
|                   | A3b.     | City:              | CALGARY             |                                 |                  |
|                   | A3c.     | State:             | AB                  |                                 |                  |
|                   | A3d.     | Zip Code:          | <u>T2P 0A7</u>      |                                 |                  |

|     | I                    |  |  |  |  |  |  |
|-----|----------------------|--|--|--|--|--|--|
| B1. | Facility Name (chose | en by operator): Wild Goose  |  |  |  |  |  |
| B2. | Select only one:     | INTERState 🛛 INTRAState  |  |  |  |  |  |
|     | PHMSA USE ONLY       | MSA USE ONLY Unit ID: 88717  |  |  |  |  |  |
| B3. | Facility Location:   |  |  |  |  |  |  |
|     | Latitude:            | 39.34800   |  |  |  |  |  |
|     | Longitude:           | - 121.81706  |  |  |  |  |  |
|     | State:               | California   |  |  |  |  |  |
|     | County:              | BUTTE  |  |  |  |  |  |
| 34. |                      | Administration Gas Field Code: <b>768136</b><br>s within this facility: <b>Kione L1,Kione L4,Kione U2/U1</b> |  |  |  |  |  |

| B5. |   |
|-----|---|
| DJ. | Working gas capacity (billion standard cubic feet (BCF)), include two decimal places:       75.00   |
| B6. | Base (also known as Cushion or Pad) gas (billion standard cubic feet (BCF)), include two decimal places: <b>11.00</b>   |
| B7. | Total gas capacity (billion standard cubic feet (BCF)): 86  |
|     |   |
| B8  | Metered volume of natural <b>gas withdrawn from the facility</b> for calendar year (billion standard cubic feet (BCF)), <i>include two decimal places:</i><br>43.58 |

| RESEF | RVOIR Kione L1   |                         |                 |                     |                   |              |       |
|-------|--|-------------------------|-----------------|---------------------|-------------------|--------------|-------|
| C1.   | Reservoir nam  | e (chosen by operator)  | : Kione L1      |                     |                   |              |       |
| C2.   | Year reservoir   | placed in storage servi | ce: 2002        |                     |                   |              |       |
| C3.   | Type (select only one): Salt Cavern Hydrocarbon Reservoir Aquifer Reservoir Other Description of type: |                         |                 |                     |                   |              |       |
| C4.   | Maximum Wellhead Surface Pressure  |                         |                 |                     |                   |              |       |
| C4a.  | a. Name of the representative well: 24HZ   |                         |                 |                     |                   |              |       |
| C4b.  | Maximum surface pressure (pounds per square inch gauge (psig)) at the representative well: <b>1583</b> |                         |                 |                     |                   |              |       |
| RESEF |  | RN(S) DEPTH             |                 |                     |                   |              |       |
| C5.   | Approximate N  | aximum Depth (feet):    | 3040            |                     |                   |              |       |
| C6.   | Approximate N  | inimum Depth (feet):    | 2900            |                     |                   |              |       |
| WELLS |  |                         |                 |                     |                   |              |       |
|       | Number of Inje   | ction and/or Withdr     | aw Wells by Yea | r Range Placed in S | torage Operation: |              |       |
|       |  | Pre-1930                | 1930-1959       | 1960-1969           | 1970-2004         | 2005-present | Total |
| C7.   | Injection<br>and/or<br>Withdrawal  | 0                       | 0               | 0                   | 3                 | 4            | 7     |

|              |   | Pre-1930                 | 1930-1959                    | 1960-1969              | 1970-2004             | 2005-present           | Total |
|--------------|---|--------------------------|------------------------------|------------------------|-----------------------|------------------------|-------|
| C8.          | Monitoring<br>and/or<br>Observatior<br>Wells  | 0                        | 0                            | 0                      | 1                     | 0                      | 1     |
| C9.          | Number of We  | Is drilled during the ca | ilendar year: 0              |                        |                       |                        |       |
| C10          | Wells plugged   | and abandoned during     | g the calendar year          |                        |                       |                        |       |
|              | C10a.   | Number of wells re-p     | blugged during the c         | alendar year: <b>0</b> |                       |                        |       |
|              | C10b.   | Number of wells plug     | gged but not abando          | oned during the cale   | ndar year: <b>0</b>   |                        |       |
|              | C10c.   | Number of wells plug     | gged and abandone            | d during the calenda   | ır year: <b>0</b>     |                        |       |
| WELL S       | SAFETY VALVES   | 3                        |                              |                        |                       |                        |       |
| C11          | Number of We  | lls with automated sur   | face safety valves: <b>0</b> | )                      |                       |                        |       |
| C12          | Number of Wells with subsurface safety valves: 4  |                          |                              |                        |                       |                        |       |
| WELLS        | S GAS FLOW  |                          |                              |                        |                       |                        |       |
| C13          | Number of Wells with gas flow only through production tubing: <b>3</b>  |                          |                              |                        |                       |                        |       |
| C14          | Number of We  | lls with gas flow only t | hrough production c          | asing: <b>0</b>        |                       |                        |       |
| C15          | Number of We  | lls with gas flow throug | gh both production to        | ubing and productior   | n casing: <b>4</b>    |                        |       |
| C16          | Number of Wells with some "other type" of gas flow: <b>0</b><br>Describe the "other type" of gas flow through the well:   |                          |                              |                        |                       |                        |       |
| MAINTE       | ENANCE  |                          |                              |                        |                       |                        |       |
| C17          | Number of We  | lls with new productior  | n tubing installed du        | ring the calendar yea  | ar: <b>0</b>          |                        |       |
| C18          | Number of We  | lls with new productior  | n casing, new liner, o       | or repairs to casing o | or liner during the c | alendar year: <b>0</b> |       |
| C19          | Number of We  | lls with wellhead reme   | diation or repair dur        | ing the calendar yea   | ır: <b>0</b>          |                        |       |
| C20          | Number of We  | lls with casing, wellhea | ad, or tubing leaks d        | uring the calendar y   | ear: 0                |                        |       |
| C21          | Number of We  | lls with Pressure Test   | during the calendar          | year: <b>3</b>         |                       |                        |       |
| C22          | Number of We  | lls with Casing Evalua   | tion for Corrosion/ m        | etal loss during the   | calendar year: 7      |                        |       |
| C23          | Number of Wells inspected using a downhole assessment method other than "Pressure Test" and "Casing Evaluation for Corrosion/metal loss" during the calendar year*: 8  * Describe other assessment method(s): Temperature & Noise Log |                          |                              |                        |                       |                        |       |
|              | * D   | escribe other assess     |                              |                        |                       |                        |       |
|              | * D   | escribe other assessing  |                              |                        | -                     |                        |       |
|              | *D  | escribe other assessn    |                              |                        | -                     |                        |       |
|              | * D   |                          |                              |                        |                       |                        |       |
|              | VOIR Kione L4   |                          | ): Kione L4                  |                        |                       |                        |       |
| RESER        | VOIR Kione L4<br>Reservoir nam  |                          |                              |                        |                       |                        |       |
| RESER<br>C1. | VOIR Kione L4<br>Reservoir nam  | e (chosen by operator    |                              |                        |                       |                        |       |

C4.

Maximum Wellhead Surface Pressure

| C4a.       |   | Name of the representative well: 16HZ  |                       |  |                     |              |       |  |  |
|------------|---|--|-----------------------|--|---------------------|--------------|-------|--|--|
| C4b.       |   | Maximum surface pressure (pounds per square inch gauge (psig)) at the representative well: <b>1687</b> |                       |  |                     |              |       |  |  |
| RESER      |   | RN(S) DEPTH  |                       |  |                     |              |       |  |  |
| C5.        | Approximate N   | Maximum Depth (feet): 3  | 3400                  |  |                     |              |       |  |  |
| C6.        | Approximate N   | Minimum Depth (feet): 3  | 3190                  |  |                     |              | ,     |  |  |
| WELLS      |   |  |                       |  |                     |              |       |  |  |
| WELLS      | Number of Inje  | ection and/or Withdr   | aw Wells by Yea       | ar Range Placed in St  | torage Operation:   |              |       |  |  |
|            |   | Pre-1930   | 1930-1959             | 1960-1969  | 1970-2004           | 2005-present | Total |  |  |
| C7.        | Injection<br>and/or<br>Withdrawal<br>Wells  | 0  | 0                     | 0  | 5                   | 0            | 5     |  |  |
|            | Number of Monitoring and/or Observation Wells:  |  |                       |  |                     |              |       |  |  |
| C8.        | Monitoring  | Pre-1930   | <b>1930-1959</b><br>0 | <b>1960-1969</b>   | <b>1970-2004</b>    | 2005-present | Total |  |  |
|            | and/or<br>Observation<br>Wells  | ,  -   |                       |  |                     |              |       |  |  |
| C9.        | Number of We  | ells drilled during the cal  | endar year: <b>0</b>  |  |                     |              |       |  |  |
| C10        | Wells plugged   | l and abandoned during   | the calendar year     |  |                     |              |       |  |  |
|            | C10a.   | Number of wells re-pl  | ugged during the c    | alendar year: <b>0</b>   |                     |              |       |  |  |
|            | C10b.   | Number of wells plug   | ged but not abando    | oned during the cale   | ndar year: <b>0</b> |              |       |  |  |
|            | C10c.   | Number of wells plug   | ged and abandone      | d during the calenda   | ar year: <b>0</b>   |              |       |  |  |
| WELL S     | SAFETY VALVES   | S  |                       |  |                     |              |       |  |  |
| C11        | Number of Wells with automated surface safety valves: <b>0</b>  |  |                       |  |                     |              |       |  |  |
| C12        | Number of We  | ells with subsurface safe  | ety valves: 1         |  |                     |              |       |  |  |
| WELLS      | GAS FLOW  |  |                       |  |                     |              |       |  |  |
| C13        | Number of Wells with gas flow only through production tubing: 4   |  |                       |  |                     |              |       |  |  |
| C14        | Number of Wells with gas flow only through production casing: <b>0</b>  |  |                       |  |                     |              |       |  |  |
| C15        | Number of Wells with gas flow through both production tubing and production casing: 1                                   |  |                       |  |                     |              |       |  |  |
| C16        | Number of Wells with some "other type" of gas flow: <b>0</b><br>Describe the "other type" of gas flow through the well: |  |                       |  |                     |              |       |  |  |
| MAINTE     | ENANCE  |  |                       |  |                     |              |       |  |  |
| C17        | Number of We  | ells with new production   | tubing installed du   | ring the calendar ye   | ar: 0               |              |       |  |  |
| C18        | Number of Wells with new production casing, new liner, or repairs to casing or liner during the calendar year: <b>0</b> |  |                       |  |                     |              |       |  |  |
| C19        | Number of We  | ells with wellhead remed   | liation or repair dur | ing the calendar yea   | ar: <b>0</b>        |              |       |  |  |
|            | Number of Wells with casing, wellhead, or tubing leaks during the calendar year: <b>0</b>                               |  |                       |  |                     |              |       |  |  |
| C20        | Number of We  | ils with casing, wellhea   | ,                     | Number of Wells with Pressure Test during the calendar year: 2 |                     |              |       |  |  |
| C20<br>C21 |   |  | -                     | year: <b>2</b>   |                     |              |       |  |  |

| C23   |  | lls inspected using a do<br>al loss" during the caler |                             | nt method other tha    | n "Pressure Test" a   | nd "Casing Evaluation | for        |  |
|-------|--|---|-----------------------------|------------------------|-----------------------|-----------------------|------------|--|
|       | * Describe other assessment method(s): Temperature & Noise Log   |   |                             |                        |                       |                       |            |  |
|       |  |   |                             |                        |                       |                       |            |  |
| RESER | VOIR Kione U2  | 2/U1  |                             |                        |                       |                       |            |  |
| C1.   | Reservoir nam  | e (chosen by operator)                                | Kione U2/U1                 |                        |                       |                       |            |  |
| C2.   | Year reservoir   | placed in storage servi                               | ce: 2007                    |                        |                       |                       |            |  |
| C3.   | Type (select or<br>Description of  | nly one): D Salt Cav                                  | vern 🛛 Hydroca              | rbon Reservoir 🛛       | Aquifer Reservoir     | Conter Other          |            |  |
| C4.   | Maximum Wellhead Surface Pressure  |   |                             |                        |                       |                       |            |  |
| C4a.  |  | Name of the represer                                  | tative well: 32HZ           |                        |                       |                       |            |  |
| C4b.  | Maximum surface pressure (pounds per square inch gauge (psig)) at the representative well: <b>1494</b> |   |                             |                        |                       |                       |            |  |
| RESER | VOIR OR CAVE   | RN(S) DEPTH   | 2770                        |                        |                       |                       |            |  |
| C6.   | Approximate M  | Approximate Minimum Depth (feet): 2490                |                             |                        |                       |                       |            |  |
|       |  |   |                             |                        |                       |                       |            |  |
| WELLS | Number of Inje   | ction and/or Withdr                                   | aw Wells by Year            | Range Placed in S      | Storage Operation:    |                       |            |  |
|       |  | Pre-1930  | 1930-1959                   | 1960-1969              | 1970-2004             | 2005-present          | Total      |  |
| C7.   | Injection<br>and/or<br>Withdrawal<br>Wells   | 0   | 0                           | 0                      | 0                     | 5                     | 5          |  |
|       | Number of Mo   | nitoring and/or Observa                               | tion Wells:                 |                        |                       |                       |            |  |
| C8.   | Monitoring<br>and/or<br>Observatior<br>Wells   |   | <b>1930-1959</b><br>0       | <b>1960-1969</b><br>0  | <b>1970-2004</b><br>1 | 2005-present          | Total<br>2 |  |
| C9.   | Number of Wells drilled during the calendar year: 0  |   |                             |                        |                       |                       |            |  |
| C10   | Wells plugged  | and abandoned during                                  | the calendar year           |                        |                       |                       |            |  |
|       | C10a.  | Number of wells re-pl                                 | ugged during the c          | alendar year: <b>0</b> |                       |                       |            |  |
|       | C10b.  | Number of wells plug                                  | ged but not abando          | oned during the cale   | endar year: <b>0</b>  |                       |            |  |
|       | C10c.  | Number of wells plug                                  | ged and abandone            | d during the calend    | ar year: 0            |                       |            |  |
| NELLS | SAFETY VALVES  | 3   |                             |                        |                       |                       |            |  |
| C11   | Number of We   | lls with automated surfa                              | ice safety valves: <b>0</b> |                        |                       |                       |            |  |
| C12   | Number of We   | lls with subsurface safe                              | ty valves: <b>1</b>         |                        |                       |                       |            |  |

| WELLS | GAS FLOW   |
|-------|--|
| C13   | Number of Wells with gas flow only through production tubing: <b>4</b>   |
| C14   | Number of Wells with gas flow only through production casing: <b>0</b>   |
| C15   | Number of Wells with gas flow through both production tubing and production casing: 1  |
| C16   | Number of Wells with some "other type" of gas flow: <b>0</b><br>Describe the "other type" of gas flow through the well:  |
| MAINT | ENANCE   |
| C17   | Number of Wells with new production tubing installed during the calendar year: 0   |
| C18   | Number of Wells with new production casing, new liner, or repairs to casing or liner during the calendar year: 0   |
| C19   | Number of Wells with wellhead remediation or repair during the calendar year: 0  |
| C20   | Number of Wells with casing, wellhead, or tubing leaks during the calendar year: <b>0</b>  |
| C21   | Number of Wells with Pressure Test during the calendar year: <b>3</b>  |
| C22   | Number of Wells with Casing Evaluation for Corrosion/ metal loss during the calendar year: 4   |
| C23   | Number of Wells inspected using a downhole assessment method other than "Pressure Test" and "Casing Evaluation for Corrosion/metal loss" during the calendar year*: <b>7</b> |
|       | * Describe other assessment method(s): Temperature & Noise Log   |

| ART D – | CONTACT INFORMATION  |
|---------|--|
| D1.     | Name of person submitting report: Gregory Clark                          |
| D2.     | Title of person in D1: Senior Compliance Manager                         |
| D3.     | Work e-mail address of person in D1: greg.clark@rockpointgs.com          |
| D4.     | Work phone number of person in D1: (209)368-9277                         |
| D5.     | Name of person to contact with questions about this report: Kamran Saeed |
| D6.     | Title of person in D5: <b>Reservoir Engineer</b>                         |
| D7.     | Email address of person in D5: kamran.saeed@rockpointgs.com              |
| D8.     | Phone number of person in D5: (403)513-8654                              |