

U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration		ANNUAL REPORT FOR CALENDAR YEAR 20__ NATURAL AND OTHER GAS TRANSMISSION AND GATHERING PIPELINE SYSTEMS		DOT USE ONLY	
		Initial Date Submitted		Report Submission Type	
		Date Submitted			
<p>A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0522. Public reporting for this collection of information is estimated to be approximately 42 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.</p> <p>Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at http://www.phmsa.dot.gov/pipeline/library/forms.</p>					
PART A - OPERATOR INFORMATION			DOT USE ONLY		
1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID) / / / / /		2. NAME OF OPERATOR: _____			
3. RESERVED		4. HEADQUARTERS ADDRESS: _____ Street Address State: / / / Zip Code: / / / / / - / / / / /			
5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY GROUP: <i>(Select Commodity Group based on the predominant gas carried and complete the report for that Commodity Group. File a separate report for each Commodity Group included in this OPID.)</i>					
<input type="checkbox"/> Natural Gas <input type="checkbox"/> Synthetic Gas <input type="checkbox"/> Hydrogen Gas <input type="checkbox"/> Propane Gas <input type="checkbox"/> Landfill Gas <input type="checkbox"/> Other Gas → Name of Other Gas _____					
6. RESERVED					
7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINES AND/OR PIPELINE FACILITIES INCLUDED WITHIN THIS OPID ARE: <i>(Select one or both)</i>					
<input type="checkbox"/> INTERstate pipeline → List all of the States and OCS portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist: __, __, __, __, __, etc.					
<input type="checkbox"/> INTRAsate pipeline → List all of the States in which INTRAsate pipelines and/or pipeline facilities included under this OPID exist: __, __, __, __, __, etc.					

8. RESERVED

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

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

PART C - VOLUME TRANSPORTED IN TRANSMISSION PIPELINES (ONLY) IN MILLION SCF PER YEAR (excludes Transmission lines of Gas Distribution systems)	<input type="checkbox"/> Check this box and do not complete PART C if this report only includes gathering pipelines or transmission lines of gas distribution systems.	
	Onshore	Offshore
Natural Gas		
Propane Gas		
Synthetic Gas		
Hydrogen Gas		
Landfill Gas		
Other Gas → Name: _____		

PART D - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS										
	Steel cathodically protected		Steel cathodically unprotected		Cast Iron	Wrought Iron	Plastic	Composite ¹	Other	Total Miles
	Bare	Coated	Bare	Coated						
Transmission										
Onshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering										
Onshore Type A	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Onshore Type B	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Offshore	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

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

PART E - RESERVED

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

PARTs F and G
The data reported in these PARTs applies to: <i>(select only one)</i>
<input type="checkbox"/> Interstate pipelines/pipeline facilities
<input type="checkbox"/> Intrastate pipelines/pipeline facilities in the State of /_/_/ <i>(complete for each State)</i>

PART F - INTEGRITY INSPECTIONS CONDUCTED AND ACTIONS TAKEN BASED ON INSPECTION	
1. MILEAGE INSPECTED IN CALENDAR YEAR USING THE FOLLOWING IN-LINE INSPECTION (ILI) TOOLS	
a. Corrosion or metal loss tools	
b. Dent or deformation tools	
c. Crack or long seam defect detection tools	
d. Any other internal inspection tools, specify other tools:	
e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d)	<i>Calc</i>
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.	
b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	
c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:	<i>Calc</i>
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
3. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING	
a. Total mileage inspected by pressure testing in calendar year.	
b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, both within an HCA Segment and outside of an HCA Segment.	
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	

(PART F continued)

4. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)	
a. Total mileage inspected by each DA method in calendar year.	<i>Calc.</i>
1. ECDA	
2. ICDA	
3. SCCDA	
b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	<i>Calc</i>
1. ECDA	
2. ICDA	
3. SCCDA	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	<i>Calc</i>
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
5. MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQUES	
a. Total mileage inspected by inspection techniques other than those listed above in calendar year. Specify other inspection technique(s):	
b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:	<i>Calc</i>
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933(c)]	
6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR	
a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)	<i>Calc</i>
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)	<i>Calc</i>
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)	<i>Calc</i>
d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:	
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	

PART G-- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCA Segment miles ONLY)	
a. Baseline assessment miles completed during the calendar year.	
b. Reassessment miles completed during the calendar year.	
c. Total assessment and reassessment miles completed during the calendar year.	<i>Calc</i>

For the designated Commodity Group, complete PARTs H, I, J, K, L, M, P, Q, and R 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, and R	
The data reported in these PARTs applies to: <i>(select only one)</i>	
<input type="checkbox"/> Interstate pipelines/pipeline facilities in the State of <u> </u> / <u> </u> / <u> </u> <i>(complete for each State)</i>	
<input type="checkbox"/> Intrastate Pipelines/pipeline facilities in the State of <u> </u> / <u> </u> / <u> </u> <i>(complete for each State)</i>	

PART H - MILES OF TRANSMISSION PIPE BY NOMINAL PIPE SIZE (NPS)									
Onshore	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
	Other Pipe Sizes Not Listed								
	Size: <u> </u> Miles: <u> </u> Add Sizes as needed								
<i>Calc</i>	Total Miles of Onshore Pipe - Transmission								
Offshore	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
	Other Pipe Sizes Not Listed								
	Size: <u> </u> Miles: <u> </u> Add Sizes as needed								
<i>Calc</i>	Total Miles of Offshore Pipe - Transmission								

PART I - MILES OF GATHERING PIPE BY NOMINAL PIPE SIZE (NPS)									
Onshore Type A	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
Other Pipe Sizes Not Listed									
Size: ___ Miles: _____ Add Sizes as needed									
<i>Calc</i>	Total Miles of Onshore Type A Pipe - Gathering								
Onshore Type B	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
Other Pipe Sizes Not Listed									
Size: ___ Miles: _____ Add Sizes as needed									
<i>Calc</i>	Total Miles of Onshore Type B Pipe - Gathering								
Offshore	NPS 4 or less	6	8	10	12	14	16	18	20
	22	24	26	28	30	32	34	36	38
	40	42	44	46	48	52	56	58 and over	
Other Pipe Sizes Not Listed									
Size: ___ Miles: _____ Add Sizes as needed									
<i>Calc</i>	Total Miles of Offshore - Gathering								

PART J – MILES OF PIPE BY DECADE INSTALLED

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

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

PART K- MILES OF TRANSMISSION PIPE BY SPECIFIED MINIMUM YIELD STRENGTH					
ONSHORE	CLASS LOCATION				Total Miles
	Class 1	Class 2	Class 3	Class 4	
Steel pipe Less than 20% SMYS					Calc
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS					Calc
Steel pipe Greater than or equal to 30% SMYS but less than or equal to 40% SMYS					Calc
Steel pipe Greater than 40% SMYS but less than or equal to 50% SMYS					Calc
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS					Calc
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS					Calc
Steel pipe Greater than 72% SMYS but less than or equal to 80% SMYS					Calc
Steel pipe Greater than 80% SMYS					Calc
Steel pipe Unknown percent of SMYS					Calc
All Non-Steel pipe					Calc
Onshore Totals	Calc	Calc	Calc	Calc	Calc
OFFSHORE	Class 1				
Steel pipe Less than or equal to 50% SMYS					
Steel pipe Greater than 50% SMYS but less than or equal to 72% SMYS					
Steel pipe Greater than 72% SMYS					
Steel pipe Unknown percent of SMYS					
All non-steel pipe					
Offshore Total	Calc				
Total Miles	Calc	Calc	Calc	Calc	Calc

PART L - MILES OF PIPE BY CLASS LOCATION						
	Class Location				Total Class Location Miles	HCA Miles
	Class 1	Class 2	Class 3	Class 4		
Transmission						
Onshore	<i>Calc from Part K</i>	<i>Calc from Part K</i>	<i>Calc from Part K</i>	<i>Calc from Part K</i>	<i>Calc</i>	
Offshore	<i>Calc from Part K</i>				<i>Calc</i>	
Subtotal Transmission	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>
Gathering						
Onshore Type A					<i>Calc</i>	
Onshore Type B					<i>Calc</i>	
Offshore					<i>Calc</i>	
Subtotal Gathering	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	
Total Miles	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>

PART M – FAILURES, LEAKS, AND REPAIRS									
PART M1 – ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; FAILURES IN HCA SEGMENTS IN CALENDAR YEAR									
Cause	Transmission Leaks and Failures					Gathering Leaks			
	Leaks				Failures in HCA Segments	Onshore Leaks		Offshore Leaks	
	Onshore Leaks		Offshore Leaks			Type A	Type B		
	HCA	Non-HCA	HCA	Non-HCA					
External Corrosion									
Internal Corrosion									
Stress Corrosion Cracking									
Manufacturing									
Construction									
Equipment									
Incorrect Operations									
Third Party Damage/Mechanical Damage									
Excavation Damage									
Previous Damage (due to Excavation Activity)									
Vandalism (includes all Intentional Damage)									
Weather Related/Other Outside Force									
Natural Force Damage (all)									
Other Outside Force Damage (excluding Vandalism and all Intentional Damage)									
Other									
Total		Calc	Calc	Calc	Calc	Calc	Calc	Calc	
PART M2 – KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR									
Transmission					Gathering				
PART M3 – LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR									
Transmission					Gathering				
Onshore					Onshore Type A				
					Onshore Type B				
OCS					OCS				
Subtotal Transmission		Calc			Subtotal Gathering			Calc	
Total					Calc				

PART P - MILES OF PIPE BY MATERIAL AND CORROSION PREVENTION STATUS										
	Steel cathodically protected		Steel cathodically unprotected		Cast Iron	Wrought Iron	Plastic	Composite ¹	Other ²	Total Miles
	Bare	Coated	Bare	Coated						
Transmission										
Onshore										Calc
Offshore										Calc
Subtotal Transmission	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Gathering										
Onshore Type A										Calc
Onshore Type B										Calc
Offshore										Calc
Subtotal Gathering	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc
Total Miles	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc

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

² specify Other material(s):

Part Q - Gas Transmission Miles by §192.619 MAOP Determination Method															
	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other ¹ Total	Other Incomplete Records	
Class 1 (in HCA)															
Class 1 (not in HCA)															
Class 2 (in HCA)															
Class 2 (not in HCA)															
Class 3 (in HCA)															
Class 3 (not in HCA)															
Class 4 (in HCA)															
Class 4 (not in HCA)															
Total	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	Calc	
Grand Total								Calc							
Sum of Total row for all "Incomplete Records" columns								Calc							

¹ Specify Other method(s): _____

Part R – Gas Transmission Miles by Pressure Test (PT) Range and Internal Inspection						
Location	PT ≥ 1.25 MAOP		1.25 MAOP > PT ≥ 1.1 MAOP		PT < 1.1 or No PT	
	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE
Class 1 in HCA						
Class 2 in HCA						
Class 3 in HCA						
Class 4 in HCA						
in HCA subTotal	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>
Class 1 not in HCA						
Class 2 not in HCA						
Class 3 not in HCA						
Class 4 not in HCA						
not in HCA subTotal	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>
Total	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>	<i>Calc</i>
PT ≥ 1.25 MAOP Total		<i>Calc</i>	Total Miles Internal Inspection ABLE		<i>Calc</i>	
1.25 MAOP > PT ≥ 1.1		<i>Calc</i>	Total Miles Internal Inspection NOT ABLE		<i>Calc</i>	
PT < 1.1 or No PT Total		<i>Calc</i>	Grand Total		<i>Calc</i>	
Grand Total		<i>Calc</i>				

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

PART N - PREPARER SIGNATURE	
<hr/> Preparer's Name(type or print)	<hr/> Telephone Number
<hr/> Preparer's Title	
<hr/> Preparer's E-mail Address	

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