Form Approved OMB No. 2137-0522 Expires: 1/31/2023



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

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

Initial Date Submitted	03/15/2019
Report Submission Type	INITIAL
Date Submitted	

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0522. Public reporting for this collection of information is estimated to be approximately 42 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

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

PART A - OPERATOR INFORMATION	DOT USE ONLY	20191032 - 36396				
1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID)	2. NAME OF OPERATOR: GILL RANCH STORAGE LLC					
32549						
3. RESERVED	4. HEADQUARTERS ADDRESS:					
	220 NW SECOND AVE., SUITE 920 Street Address PORTLAND City					
	State: OR Zip Code: 97209					
5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY and complete the report for that Commodity Group. File a separate						
Natural Gas						

6. RESERVED

7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINES AND/OR PIPELINE FACILITIES INCLUDED WITHIN THIS OPID ARE: (Select one or both)

INTERstate pipeline – List all of the States and OSC portions in which INTERstate pipelines and/or pipeline facilities included under this OPID exist. etc.

INTRAstate pipeline – List all of the States in which INTRAstate pipelines and or pipeline facilities included under this OPID exist. **CALIFORNIA** 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	0.83					
Offshore 0						
Total Miles	0.83					

PART C - VOLUME TRANSPORTED IN TRANSPIPELINES (ONLY) IN MILLION SCF PER YEAR (excludesTransmission lines of Gas Distribution)	AR	Check this box and do not complete PART C if this report only includes gathering pipelines or transmission lines of gas distribution systems.				
		Onshore	Offshore			
Natural Gas		14974.32				
Propane Gas	0					
Synthetic Gas	0					
Hydrogen Gas	0					
Landfill Gas	0					
Other Gas - Name:		0				

PART D - MILES OF STEEL PIPE BY CORROSION PROTECTION										
		athodically tected	Steel Cat unpro	hodically tected	lly				-	
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other	Total Miles
Transmission										
Onshore	0	31.9	0	0	0	0	0	0	0	31.9
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	31.9	0	0	0	0	0	0	0	31.9
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	31.9	0	0	0	0	0	0	0	31.9

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

PART		DVED

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

PARTs F a	PARTs F and G							
The data re	eported in these PARTs applies to: (select only one)							
	Interstate pipelines/pipeline facilities							
	Intrastate pipelines/pipeline facilities in the State of 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
Internal Inspection Tools - Other	
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	
<ul> <li>Based on ILI data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation.</li> </ul>	3
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.	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
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 Segment and outside of an HCA Segment.	0
c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	0
d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	0
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.	0
1. ECDA	0
	0
2. ICDA	U
2. ICDA 3. SCCDA	0
SCCDA  b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's	0
<ul><li>3. SCCDA</li><li>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.</li></ul>	0
SCCDA  b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.  1. ECDA	0 0
3. SCCDA  b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.  1. ECDA  2. ICDA	0 0 0

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	Expires: 1/31/2023
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
MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECHNIQ	UES
a. Total mileage inspected by inspection techniques other than those listed above in calendar year.	0
1.Other Inspection Techniques	
<ul> <li>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.</li> </ul>	ne 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©]	0
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)	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.4 + 3.c + $3.c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4$ )	3+ 0
d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:	0
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	0
ART G- MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (HCANLY)	Segment miles
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

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

exist within this OPID.											
PARTs H, I,	PARTs H, I, J, K, L, M, P, Q, and R										
The data rep	The data reported in these PARTs applies to: (select only one)										
INTRASTATE pipelines/pipeline facilities CALIFORNIA											
PART H - MILES OF TRANSMISSION PIPE BY NOMINAL PIPE SIZE (NPS)											
	NPS 4 or less	6	8	10	12	14	16	18	20		
	0.01	0	0	3.38	0	0	1.73	0	0		
	22	24	26	28	30	32	34	36	38		
Onshore	0	0	0	0	26.78	0	0	0	0		
Unsnore	40	42	44	46	48	52	56	58 and over			
	0	0	0	0	0	0	0	0			
	Additional Si 0 - 0; 0 - 0; (	zes and Miles 0 - 0; 0 - 0; 0 -	(Size – Miles;) 0; 0 - 0; 0 - 0;	0 - 0; 0 - 0;							
31.9	Total Miles of	of Onshore Pip	e – Transmissi	ion							
	NPS 4 or less	6	8	10	12	14	16	18	20		
	0	0	0	0	0	0	0	0	0		
	22	24	26	28	30	32	34	36	38		
	0	0	0	0	0	0	0	0	0		
Offshore	40	42	44	46	48	52	56	58 and over			
	0	0	0	0	0	0	0	0			
	Additional Si 0 - 0; 0 - 0; 0	zes and Miles ) - 0; 0 - 0; 0 - (	(Size – Miles;) ); 0 - 0; 0 - 0; (	): ) - 0; 0 - 0;							
0	Total Miles o	of Offshore Pip	e – Transmissi	ion							
PART I - MIL	LES OF GA	THERING F	PIPE BY NO	MINAL PIF	PE SIZE (NF	PS)					
	NPS 4 or less	6	8	10	12	14	16	18	20		
Onshore	0	0	0	0	0	0	0	0	0		
Type A	22	24	26	28	30	32	34	36	38		
	0	0	0	0	0	0	0	0	0		
	40	42	44	46	48	52	56 58 a ove				

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

# PART J - MILES OF PIPE BY DECADE INSTALLED

Decade Pipe Installed	Unknown	Pre-40	1940 - 1949	1950 - 1959	1960 - 1969	1970 - 1979
Transmission						
Onshore	0	0	0	0	0	0
Offshore		0				
Subtotal Transmission	0	0	0	0	0	0
Gathering						
Onshore Type A	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0
Offshore		0				
Subtotal Gathering	0	0	0	0	0	0
Total Miles	0	0	0	0	0	0
Decade Pipe Installed	1980 - 1989	1990 - 1999	2000 - 2009	2010 - 2019	2020 - 2029	Total Miles
Transmission						
Onshore	0	0	0	31.9		31.9
Offshore						0
Subtotal Transmission	0	0	0	31.9		31.9
Gathering						

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0	0	0	0		0
0	0	0	0		0
					0
0	0	0	0		0
0	0	0	31.9		31.9
	0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0     0     0     0       0     0     0     0       0     0     0     0       0     0     0     31.9	0     0     0     0       0     0     0     0       0     0     0     0       0     0     0     31.9

		Total Miles			
ONSHORE	Class I	Class 2	Class 3	Class 4	1
Steel pipe Less than 20% SMYS	0	0	0	0	0
Steel pipe Greater than or equal to 20% SMYS but less than 30% SMYS	0	0	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	1.99	1.65	0	0	3.64
Steel pipe Greater than 50% SMYS but less than or equal to 60% SMYS	23.17	0	0	0	23.17
Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS	5.09	0	0	0	5.09
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	30.25	1.65	0	0	31.9
OFFSHORE	Class I				-
Less than or equal to 50% SMYS	0				
Greater than 50% SMYS but less than or equal to 72% SMYS	0				
Steel pipe Greater than 72% SMYS	0				
Steel Pipe Unknown percent of SMYS	0				
All non-steel pipe	0				
Offshore Total	0				0
Total Miles	30.25				31.9

## **PART L - MILES OF PIPE BY CLASS LOCATION**

		Class L	Total	HCA Miles in the IMP		
	Class I	Class 2	Class 3	Class 4	Class Location Miles	Program
Transmission						
Onshore	30.25	1.65	0	0	31.9	0.83
Offshore	0	0	0	0	0	
Subtotal Transmission	30.25	1.65	0	0	31.9	
Gathering						

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Onshore Type A	0	0	0	0	0	
Onshore Type B	0	0	0	0	0	
Offshore	0	0	0	0	0	
Subtotal Gathering	0	0	0	0	0	
<b>Total Miles</b>	30.25	1.65	0	0	31.9	0.83

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

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

		Transmissi	on Leaks,	and Failures			Gathering	g Leaks
		Lea	ks		Failures in	Onshor	e Leaks	Offshore Leaks
	Onsho	ore Leaks	Offsh	ore Leaks	HCA			
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Type A	Type B	
External Corrosion	0	0	0	0	0	0	0	0
Internal Corrosion	0	0	0	0	0	0	0	0
Stress Corrosion Cracking	0	0	0	0	0	0	0	0
Manufacturing	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0
Equipment	0	0	0	0	0	0	0	0
Incorrect Operations	0	0	0	0	0	0	0	0
Third Party Damage/Mecha	amage							
Excavation Damage	0	0	0	0	0	0	0	0
Previous Damage (due to Excavation Activity)	0	0	0	0	0	0	0	0
Vandalism (includes all Intentional Damage)	0	0	0	0	0	0	0	0
Weather Related/Other Ou	tside Fo	rce						
Natural Force Damage (all)	0	0	0	0	0	0	0	0
Other Outside Force Damage (excluding Vandalism and all Intentional Damage)	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

Transmission	0	Gathering	0
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#### PART M3 - LEAKS ON FEDERAL LAND OR OCS REPAIRED OR SCHEDULED FOR REPAIR

	Gathering				
	Onshore Type A	0			
0	Onshore Type B	0			
0	OCS	0			
0	Subtotal Gathering	0			
	0				
	0 0 0	Onshore Type A Onshore Type B OCS			

PART P - MILES OF	PIPE BY	MATERIAL	AND CORF	ROSION PR	OTECTION	STATUS				
		thodically		Steel Cathodically unprotected						
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other <sup>2</sup>	Total Miles
Transmission										
Onshore	0	31.9	0	0	0	0	0	0	0	31.9
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	31.9	0	0	0	0	0	0	0	31.9
Gathering										
Onshore Type A	0	0	0	0	0	0	0	0	0	0
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	0	0	0	0	0	0	0	0	0
Total Miles	0	31.9	0	0	0	0	0	0	0	31.9

<sup>&</sup>lt;sup>1</sup>Use of Composite pipe requires PHMSA Special Permit or waiver from a State <sup>2</sup>specify Other material(s):

	(a)(1)	(a)(1)	(a)(2)	(a)(2)	(a)(3)	(a)(3)	(a)(4)	(a)(4)	(c)	(c)	(d)	(d)	Other <sup>1</sup>	Other
	Total	Incomplete Records	Total	Incomplete Records	Total	Incomplete Records	Total	Incomplete Records	Total	Incomplete Records	Total	Incomplete Records	Total	Incomplete Records
Class 1 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 1 (not in HCA)	0		30.25		0		0		0		0		0	
Class 2 (in HCA)	0	0	0.83	0	0	0	0	0	0	0	0	0	0	0
Class 2 (not in HCA)	0		0.82		0		0		0		0		0	
Class 3 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 4 (not in HCA)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	31.9	0	0	0	0	0	0	0	0	0	0	0
Grand Total	3	_			<u>-</u>	-	_	31.9		-		-	_	=
Sum of Total row	for all "	Incomple	te Rec	te Records" columns 0			0							
<sup>1</sup> Specify Other me	ethod(s)	:							-					
Class 1 (in HCA)							Class	1 (not in HC	A)					
Class 2 (in HCA)							Class	2 (not in HC	A)					
Class 3 (in HCA)							Class	3 (not in HC	A)					

Class 4 (in HCA)

Class 4 (not in HCA)

Part R – Gas Transm	ission Miles b	y Pressure Test	(PT) Range an	d Internal Inspection	_		
	PT ≥ 1.	25 MAOP	1.25 MAO	P > PT ≥ 1.1 MAOP	PT < 1.1 or No PT		
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	
Class 1 in HCA	0	0	0	0	0	0	
Class 2 in HCA	0.83	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	0.83	0	0	0	0	0	
Class 1 not in HCA	30.25	0	0	0 0		0	
Class 2 not in HCA	0.82	0	0	0	0 0 0		
Class 3 not in HCA	0	0	0	0	0	0	
Class 4 not in HCA	0	0	0	0	0	0	
not in HCA subTotal	31.07	0	0	0	0	0	
Total	31.9	0	0	0 0		0	
PT ≥ 1.25 MAOP Tota	al		31.9	Total Miles Internal Ins	spection ABLE	31.9	
1.25 MAOP > PT ≥ 1.	1 MAOP Total		0	Total Miles Internal Inspection NOT ABLE			
PT < 1.1 or No PT To	tal		0		Grand Total	31.9	
		Grand Total	31.9				

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	
TRUDY WEGNER	(503)226-4211
Preparer's Name(type or print)	Telephone Number
operator	
Preparer's Title	
twegner.nwngs@nwnatural.com	
Preparer's E-mail Address	
PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and M1)	(503)220-2405
	Telephone Number
DAVID A. WEBER	
Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)	
PRESIDENT	
Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)	
dweber.nwngs@nwnatural.com	