| Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation | n Fo |
|--|------|
| for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122.   | OME  |

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

| 0        | U.S. Department of<br>Transportation                         | ANNUAL REPORT FOR CALENDAR YEAR 2019                                      | Initial Date<br>Submitted    | 03/06/2020 |
|----------|--|---|------------------------------|------------|
|          | Pipeline and Hazardous<br>Materials<br>Safety Administration | NATURAL OR OTHER GAS TRANSMISSION and<br>GATHERING SYSTEMS                | Report<br>Submission<br>Type | INITIAL    |
|          |  |   | Date<br>Submitted            |            |
| A federa | l agency may not conduct or s                                | ponsor, and a person is not required to respond to, nor shall a person be | , ,                          |            |

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                         | 20200530 - 37208                          |  |  |  |  |  |  |  |
|--|--------------------------------------|---|--|--|--|--|--|--|--|
| 1. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID)   | WILD GOOSE STORAGE LLC               |   |  |  |  |  |  |  |  |
| 3. RESERVED  | 4. HEADQUARTERS                      | ADDRESS:                                  |  |  |  |  |  |  |  |
|  | SUITE400,607-8TH A<br>Street Address | AVE. SW                                   |  |  |  |  |  |  |  |
|  | CALGARY<br>City                      |   |  |  |  |  |  |  |  |
|  | State: AB Zip Code: T2P 0A7          |   |  |  |  |  |  |  |  |
| 5. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY of<br>and complete the report for that Commodity Group. File a separate re<br>Natural Gas |                                      |   |  |  |  |  |  |  |  |
| 6. RESERVED  |                                      |   |  |  |  |  |  |  |  |
| 7. FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELINI<br>(Select one or both)  | ES AND/OR PIPELINE                   | FACILITIES INCLUDED WITHIN THIS OPID ARE: |  |  |  |  |  |  |  |
| INTERstate pipeline – List all of the States<br>pipelines and/or pipeline facilities included  |                                      |   |  |  |  |  |  |  |  |
| INTRAstate pipeline – List all of the States facilities included under this OPID exist. <b>C</b>   |                                      | ate pipelines and or pipeline             |  |  |  |  |  |  |  |
| 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                                  | 0.6 |  |  |  |  |  |  |  |
| Offshore                                 | 0   |  |  |  |  |  |  |  |
| Total Miles                              | 0.6 |  |  |  |  |  |  |  |

| 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 this report on<br>includes gathering pipelines or transmission lines of gas<br>distribution systems. |          |  |  |  |  |  |
|---|----|---|----------|--|--|--|--|--|
|   |    | Onshore   | Offshore |  |  |  |  |  |
| Natural Gas   |    | 102330  |          |  |  |  |  |  |
| Propane Gas   |    |   |          |  |  |  |  |  |
| Synthetic Gas   |    |   |          |  |  |  |  |  |
| Hydrogen Gas  |    |   |          |  |  |  |  |  |
| Landfill Gas  |    |   |          |  |  |  |  |  |
| Other Gas - Name:   |    |   |          |  |  |  |  |  |

| PART D - MILES OF S      | STEEL PI | PE BY COR             | ROSION PR          | OTECTION |           |                 |         |                        |       |             |
|--------------------------|----------|-----------------------|--------------------|----------|-----------|-----------------|---------|------------------------|-------|-------------|
|                          |          | athodically<br>tected | Steel Cat<br>unpro | ,        |           |                 |         |                        |       | •           |
|                          | Bare     | Coated                | Bare               | Coated   | Cast Iron | Wrought<br>Iron | Plastic | Composite <sup>1</sup> | Other | Total Miles |
| Transmission             |          |                       |                    |          |           |                 |         |                        |       |             |
| Onshore                  | 0        | 33.9                  | 0                  | 0        | 0         | 0               | 0       | 0                      | 0     | 33.9        |
| Offshore                 | 0        | 0                     | 0                  | 0        | 0         | 0               | 0       | 0                      | 0     | 0           |
| Subtotal<br>Transmission | 0        | 33.9                  | 0                  | 0        | 0         | 0               | 0       | 0                      | 0     | 33.9        |
| 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<br>Gathering    | 0        | 0                     | 0                  | 0        | 0         | 0               | 0       | 0                      | 0     | 0           |
| Total Miles              | 0        | 33.9                  | 0                  | 0        | 0         | 0               | 0       | 0                      | 0     | 33.9        |

<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 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: (select only one)

- Interstate pipelines/pipeline facilities
- Intrastate pipelines/pipeline facilities in the State of CALIFORNIA (complete for each State)  $\boxtimes$

| IILEAGE INSPECTED IN CALENDAR YEAR USING THE FOLLOWING IN-LINE INSPECTION (ILI) TOOLS   |     |
|---|-----|
| a. Corrosion or metal loss tools  | 4.1 |
| b. Dent or deformation tools  | 4.1 |
| c. Crack or long seam defect detection tools  |     |
| d. Any other internal inspection tools, specify other tools:  |     |
| 1. Internal Inspection Tools - Other  |     |
| e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d)  | 8.2 |
| CTIONS 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   |
| ILEAGE 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)<br>repaired in calendar year WITHIN AN HCA SEGMENT.                    |     |
| ILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)   |     |
| a. Total mileage inspected by each DA method in calendar year.  |     |
| 1. ECDA   |     |
| 2. ICDA   |     |
| 3. SCCDA  |     |
| b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment. |     |
| 1. ECDA   |     |
| 2. ICDA   |     |
| 3. SCCDA  |     |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of:  |     |

| 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.   | 67.8                                     |
| 1.Other Inspection Techniques   | Lasen Laser<br>Leak Detection<br>Flights |
| b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based on the<br>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:  |  |
| 1. "Immediate repair conditions" [192.933(d)(1)]  |  |
| 2. "One-year conditions" [192.933(d)(2)]  |  |
| 3. "Monitored conditions" [192.933(d)(3)]   |  |
| 4. Other "Scheduled conditions" [192.933©]  |  |
| 6. TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR   |  |
| a. Total mileage inspected in calendar year. (Lines 1.e + 3.a + 4.a.1 + 4.a.2 + 4.a.3 + 5.a)  | 76                                       |
| b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA Segment. (Lines 2.b + 3.b + 4.b.1 + 4.b.2 + 4.b.3 + 5.b)                                    | 0  |
| c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2.c.1 + 2.c.2 + 2.c.3 + 2.c.4 + 3.c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)    | 0  |
| 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 Seg<br>ONLY)  | ment 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  |

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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.

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

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

**INTRASTATE** pipelines/pipeline facilities CALIFORNIA

## PART H - MILES OF TRANSMISSION 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  | 2           | 1.4        | 0  |  |  |  |
|                   | 22   | 24                                  | 26                                  | 28                 | 30          | 32  | 34 | :           | 36         | 38 |  |  |  |
| Onchero           | 0  | 4.1                                 | 0                                   | 0                  | 25.4        | 0   | 0  |             | 0          | 0  |  |  |  |
| Onshore           | 40   | 42                                  | 44                                  | 46                 | 48          | 52  | 56 |             | and<br>ver |    |  |  |  |
|                   | 0  | 0                                   | 0                                   | 0                  | 0           | 0   | 0  |             | 0          |    |  |  |  |
|                   | Additional S<br>0 - 0; 0 - 0;  | izes and Miles<br>0 - 0; 0 - 0; 0 - | (Size – Miles;)<br>0; 0 - 0; 0 - 0; | :<br>0 - 0; 0 - 0; |             |     |    |             |            |    |  |  |  |
| 33.9              |  | of Onshore Pip                      | e – Transmissi                      | on                 |             |     |    |             |            |    |  |  |  |
|                   | 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 |             | and<br>ver |    |  |  |  |
|                   | 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; |                                     |                                     |                    |             |     |    |             |            |    |  |  |  |
| 0                 | Total Miles of   | of Offshore Pip                     | e – Transmissi                      | on                 |             |     |    |             |            |    |  |  |  |
|                   |  |                                     |                                     |                    |             |     |    |             |            |    |  |  |  |
| PART I - MI       | LES OF GA  | THERING F                           | PIPE BY NO                          | OMINAL PIF         | PE SIZE (NF | °S) |    |             |            |    |  |  |  |
|                   | NPS 4<br>or less   | 6                                   | 8                                   | 10                 | 12          | 14  | 16 |             | 18         | 20 |  |  |  |
| Onet              | 0  | 0                                   | 0                                   | 0                  | 0           | 0   | 0  |             | 0          | 0  |  |  |  |
| Onshore<br>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 and over |            |    |  |  |  |

|                          | <del></del>      |                     |                 |                   |                   | 1                       |                 |              | <u>г</u>    | Expires: 1/31/ | 2023    |
|--------------------------|------------------|---------------------|-----------------|-------------------|-------------------|-------------------------|-----------------|--------------|-------------|----------------|---------|
|                          | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               |              | 0           |                |         |
|                          | Additiona        | al Sizes and Miles  | (Size – Miles;) | : 0 - 0; 0 - 0; 0 | - 0; 0 - 0; 0 - 0 | ; 0 - 0; 0 - 0          | ; 0 - 0; 0 - 0; | 1            |             |                |         |
| 0                        | Total Mile       | es of Onshore Typ   | e A Pipe – Gat  | thering           |                   |                         |                 |              |             |                |         |
|                          | 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                  | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               |              | 0           |                | 0       |
| Туре В                   | 40               | 42                  | 44              | 46                | 48                | 52                      | 56              | 58 a<br>ovei |             |                |         |
|                          | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               |              | 0           |                |         |
|                          | Additiona        | al 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 Mile       | es of Onshore Typ   | e B Pipe – Gat  | thering           |                   |                         |                 |              |             |                |         |
|                          | NPS 4<br>or less | n                   | 8               | 10                | 12                | 14                      | 16              |              | 18          |                | 20      |
|                          | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               |              | 0           |                | 0       |
|                          | 22               | 24                  | 26              | 28                | 30                | 32                      | 34              |              | 36          |                | 38      |
| Offshore                 | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               | 50.5         | 0           |                | 0       |
|                          | 40               | 42                  | 44              | 46                | 48                | 52                      | 56 58 and over  |              |             |                |         |
|                          | 0                | 0                   | 0               | 0                 | 0                 | 0                       | 0               |              | 0           |                |         |
|                          | Additiona        | al 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 Mile       | es of Offshore Pipe | e – Gathering   |                   |                   |                         |                 |              |             |                |         |
|                          |                  |                     |                 |                   |                   |                         |                 |              |             |                |         |
|                          |                  |                     |                 |                   |                   |                         |                 |              |             |                |         |
| PART J – M               | ILES OF          | PIPE BY DEC         | ADE INST        | ALLED             |                   |                         |                 |              |             |                |         |
| Decade Pipe<br>Installed |                  | Unknown             | Pre-40          | 1940 - 1          | 1949 195          | 1950 - 1959 1960 - 1969 |                 |              | 1970 - 1979 |                |         |
| Transmissio              | on               |                     | 1               |                   |                   |                         |                 |              |             |                |         |
| Onshore                  |                  | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Offshore                 |                  |                     |                 |                   |                   |                         |                 |              |             |                |         |
| Subtotal Trans           | mission          | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Gathering                |                  | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Onshore Typ              |                  | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Onshore Typ<br>Offshore  | De D             | 0                   | U               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Subtotal G               | athering         | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Total Miles              |                  | 0                   | 0               | 0                 |                   | 0                       | 0               |              |             | 0              |         |
| Decade Pipe<br>Installed |                  | 1980 - 1989         | 1990 - 199      | 9 2000 - 2        | 2009 201          | 0 - 2019                | 2020 - 2        | 029          |             | Total M        | liles   |
| Transmissio              | on               |                     |                 |                   |                   |                         |                 |              |             |                |         |
| Onshore                  |                  | 0                   | 4.4             | 29.5              | 5                 | 0                       |                 |              |             | 33.9           | )       |
| Offshore                 |                  |                     |                 |                   |                   |                         |                 |              |             |                |         |
|                          |                  | _                   | 1 4 4           |                   | -                 | -                       |                 |              |             |                | <u></u> |
| Subtotal Trans           | mission          | 0                   | 4.4             | 29.5              |                   | 0                       |                 |              |             | 33.9           | )       |

| · · · · · · · · · · · · · · · · · · ·                               |                    |           | -           |             |       |                         | Expires: 1/31/2023   |
|---|--------------------|-----------|-------------|-------------|-------|-------------------------|----------------------|
| Onshore Type A  | 0                  | 0         | 0           | 0           |       |                         | 0                    |
| Onshore Type B  | 0                  | 0         | 0           | 0           |       |                         | 0                    |
| Offshore  |                    |           |             |             |       |                         |                      |
| Subtotal Gathering  | 0                  | 0         | 0           | 0           |       |                         | 0                    |
| Total Miles   | 0                  | 4.4       | 29.5        | 0           |       |                         | 33.9                 |
| PART K- MILES OF  | TRANSMISSION       | PIPE BY S |             | NIMUM YIELI |       | NGTH                    | Total Miles          |
| ONSHO   | RE                 |           |             | 1           |       |                         | Total Miles          |
|   |                    | Class I   | Class       | 2 Cli       | ass 3 | Class 4                 |                      |
| Steel pipe Less than 2  | 0% SMYS            | 0         | 0           |             | 0     | 0                       | 0                    |
| Steel pipe Greater tha 20% SMYS but less th                         | an 30% SMYS        | 0         | 0           |             | 0     | 0                       | 0                    |
| Steel pipe Greater tha<br>30% SMYS but less th<br>40% SMYS          |                    | 0         | 0           |             | 0     | 0                       | 0                    |
| Steel pipe Greater tha<br>but less than or equal                    | to 50% SMYS        | 0         | 0.1         |             | 0.1   | 0                       | 0.2                  |
| Steel pipe Greater tha<br>but less than or equal                    | to 60% SMYS        | 0.3       | 0.1         |             | 0     | 0                       | 0.4                  |
| Steel pipe Greater than 60% SMYS but less than or equal to 72% SMYS |                    | 33.3      | 0           |             | 0     | 0                       | 33.3                 |
| Steel pipe Greater tha<br>but less than or equal                    | to 80% SMYS        | 0         | 0           |             | 0     |                         | 0                    |
| Steel pipe Greater that   |                    | 0         | 0           |             | 0     | 0                       | 0                    |
| Steel pipe Unknown p  | ercent of SMYS     | 0         | 0           |             | 0     | 0                       | 0                    |
| All Non-Steel pipe  |                    | 0         | 0           |             | 0     | 0                       | 0                    |
|   | Onshore Totals     | 33.6      | 0.2         |             | 0.1   | 0                       | 33.9                 |
| OFFSHORE  |                    | Class I   |             |             |       |                         |                      |
| Less than or equal to   |                    | 0         |             |             |       |                         |                      |
| Greater than 50% SMY<br>or equal to 72% SMYS                        |                    | 0         |             |             |       |                         |                      |
| Steel pipe Greater tha  |                    | 0         |             |             |       |                         |                      |
| Steel Pipe Unknown p  | ercent of SMYS     | 0         |             |             |       |                         |                      |
| All non-steel pipe  |                    | 0         |             |             |       |                         |                      |
|   | Offshore Total     | 0         |             |             |       |                         | 0                    |
|   | <b>Total Miles</b> | 33.6      |             |             |       |                         | 33.9                 |
| PART L - MILES OF   | PIPE BY CLASS      |           | ss Location |             |       | Total                   | HCA Miles in the IMP |
|   | Class I            | Class 2   | Class 3     | Class       |       | Class Location<br>Miles | Program              |
| Transmission  |                    |           |             |             |       |                         |                      |
| Onshore   | 33.6               | 0.2       | 0.1         | 0           |       | 33.9                    | 0.6                  |
| Offshore  | 0                  | 0         | 0           | 0           |       | 0                       |                      |
| Subtotal Transmission   | n 33.6             | 0.2       | 0.1         | 0           |       | 33.9                    |                      |
| Gathering   |                    |           |             |             |       |                         |                      |

|  |             |             | · .        |              | -                  |            | E          | xpires: 1/31/2023 |
|--|-------------|-------------|------------|--------------|--------------------|------------|------------|-------------------|
| Onshore Type A   | 0           | 0           |            | 0            | 0                  |            | 0          |                   |
| Onshore Type B   | 0           | 0           |            | 0            | 0                  |            | 0          |                   |
| Offshore   | 0           | 0           |            | 0            | 0                  |            | 0          |                   |
| Subtotal Gathering   | 0           | 0           |            | 0            | 0                  |            | 0          |                   |
| Total Miles  | 33.6        | 0.2         |            | 0.1          | 0                  | -          | 33.9       | 0.6               |
|  |             |             |            |              |                    |            |            |                   |
| PART M – FAILURES, LE<br>PART M1 – ALL LEAKS ELIMII                                  | · · ·       |             |            | EAR; INCIDEI | NTS & FAILURE      | S IN HCA S | EGMENTS IN | CALENDAR YEAR     |
|  |             | Transmissi  | on Leaks   | and Failures |                    | 1          | Gathering  | Loaks             |
|  |             |             |            | and randres  |                    | 0          |            |                   |
|  |             | Lea         |            |              | Failures in<br>HCA | Onsho      | re Leaks   | Offshore Leaks    |
| Causa  |             | ore Leaks   |            | ore Leaks    | Segments           | T          | T          |                   |
| Cause  | HCA         | Non-HCA     | HCA        | Non-HCA      |                    | 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<br>Equipment  | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Incorrect Operations   | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Third Party Damage/Med   |             | , j         | 0          |              | 0                  | 0          | U          | 0                 |
| Excavation Damage  |             |             | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Previous Damage (due to  | 0           | U           | U          | U            | 0                  | U          | U          | U                 |
| Excavation Activity)   | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Vandalism (includes all  | _           | _           | _          | _            | _                  |            |            | _                 |
| Intentional Damage)  | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Weather Related/Other C  | Jutside For | ce          |            |              |                    |            |            |                   |
| Natural Force Damage (all)   |             | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Other Outside Force<br>Damage (excluding<br>Vandalism and all<br>Intentional Damage) | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Other  | 0           | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| Tota   | al O        | 0           | 0          | 0            | 0                  | 0          | 0          | 0                 |
| PART M2 – KNOWN SYSTEM I   | EAKS AT EN  | D OF YEAR S |            | ED FOR REP   | AIR                |            |            |                   |
| Transmission   | 0           |             | Gathe      | -            | 0                  | 1          |            |                   |
| PART M3 – LEAKS ON FEDER   | AL LAND OR  | OCS REPAIR  |            |              | OR REPAIR          |            |            |                   |
| Transmissior   |             |             | G          | athering     |                    | 1          |            |                   |
|  |             | Onsho       | re Type A  | -            | 0                  | 1          |            |                   |
| Onshore  | 0           |             | re Type E  |              | 0                  | 1          |            |                   |
| OCS  | 0           | OCS         | 76         |              | 0                  | 1          |            |                   |
| Subtotal Transmission  | 0           |             | total Gath | erina        | 0                  | 1          |            |                   |
|  | 0           | Cub         |            | oning        | U                  | 4          |            |                   |
| Total  |             |             | 0          |              |                    |            |            |                   |

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| PART P - MILES OF PIPE BY MATERIAL AND CORROSION PROTECTION STATUS |
|--|

|                          |      | thodically |      | thodically       |              |                 |         |                        |                    |             |
|--------------------------|------|------------|------|------------------|--------------|-----------------|---------|------------------------|--------------------|-------------|
|                          | Bare | Coated     | Bare | tected<br>Coated | Cast<br>Iron | Wrought<br>Iron | Plastic | Composite <sup>1</sup> | Other <sup>2</sup> | Total Miles |
| Transmission             |      |            |      |                  | lien         |                 |         |                        |                    |             |
| Onshore                  | 0    | 33.9       | 0    | 0                | 0            | 0               | 0       | 0                      | 0                  | 33.9        |
| Offshore                 | 0    | 0          | 0    | 0                | 0            | 0               | 0       | 0                      | 0                  | 0           |
| Subtotal<br>Transmission | 0    | 33.9       | 0    | 0                | 0            | 0               | 0       | 0                      | 0                  | 33.9        |
| 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<br>Gathering    | 0    | 0          | 0    | 0                | 0            | 0               | 0       | 0                      | 0                  | 0           |
| Total Miles              | 0    | 33.9       | 0    | 0                | 0            | 0               | 0       | 0                      | 0                  | 33.9        |

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

## Part Q - Gas Transmission Miles by §192.619 MAOP Determination Method

|   | (a)(1)<br>Total | (a)(1)<br>Incomplete<br>Records | (a)(2)<br>Total | (a)(2)<br>Incomplete<br>Records | (a)(3)<br>Total | (a)(3)<br>Incomplete<br>Records | (a)(4)<br>Total    | (a)(4)<br>Incomplete<br>Records | (c)<br>Total | (c)<br>Incomplete<br>Records | (d)<br>Total | (d)<br>Incomplete<br>Records | Other <sup>1</sup><br>Total | Other<br>Incomplete<br>Records |
|---|-----------------|---------------------------------|-----------------|---------------------------------|-----------------|---------------------------------|--------------------|---------------------------------|--------------|------------------------------|--------------|------------------------------|-----------------------------|--------------------------------|
| Class 1 (in HCA)                                      | 0.3             | 0                               | 0               | 0                               | 0               | 0                               | 0                  | 0                               | 0            | 0                            | 0            | 0                            | 0                           | 0                              |
| Class 1 (not in<br>HCA)                               | 33.3            |                                 | 0               |                                 | 0               |                                 | 0                  |                                 | 0            |                              | 0            |                              | 0                           |                                |
| Class 2 (in HCA)                                      | 0.2             | 0                               | 0               | 0                               | 0               | 0                               | 0                  | 0                               | 0            | 0                            | 0            | 0                            | 0                           | 0                              |
| Class 2 (not in<br>HCA)                               | 0               |                                 | 0               |                                 | 0               |                                 | 0                  |                                 | 0            |                              | 0            |                              | 0                           |                                |
| Class 3 (in HCA)                                      | 0.1             | 0                               | 0               | 0                               | 0               | 0                               | 0                  | 0                               | 0            | 0                            | 0            | 0                            | 0                           | 0                              |
| Class 3 (not in<br>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<br>HCA)                               | 0               | 0                               | 0               | 0                               | 0               | 0                               | 0                  | 0                               | 0            | 0                            | 0            | 0                            | 0                           |                                |
| Total   | 33.9            | 0                               | 0               | 0                               | 0               | 0                               | 0                  | 0                               | 0            | 0                            | 0            | 0                            | 0                           | 0                              |
| Grand Total   |                 |                                 |                 |                                 |                 |                                 | -                  | 33.9                            |              | =                            | _            | -                            | -                           |                                |
| Sum of Total row for all "Incomplete Records" columns |                 |                                 |                 |                                 |                 |                                 |                    | 0                               |              |                              |              |                              |                             |                                |
| <sup>1</sup> Specify Other me                         | ethod(s)        | :                               |                 |                                 |                 |                                 |                    |                                 | -            |                              |              |                              |                             |                                |
| Class 1 (in HCA) Class                                |                 |                                 |                 |                                 |                 |                                 | 1 (not in HC       | XA)                             |              |                              |              |                              |                             |                                |
| Class 2 (in HCA)                                      |                 |                                 |                 |                                 |                 |                                 | Class              | 2 (not in HC                    | HCA)         |                              |              |                              |                             |                                |
| Class 3 (in HCA)                                      |                 |                                 |                 |                                 |                 |                                 | Class              | 3 (not in HC                    | HCA)         |                              |              |                              |                             |                                |
| Class 4 (in HCA)                                      |                 |                                 |                 |                                 |                 | Class                           | ass 4 (not in HCA) |                                 |              |                              |              |                              |                             |                                |

|                      |                                      | ,  |                                      | d Internal Inspection                    |                                   |  |  |  |
|----------------------|--------------------------------------|--|--------------------------------------|--|-----------------------------------|--|--|--|
|                      | PT ≥ 1.                              | 25 MAOP                                  | 1.25 MAO                             | P > PT ≥ 1.1 MAOP                        | PT < 1.1 or                       | PT < 1.1 or No PT                        |  |  |
| Location             | Miles Internal<br>Inspection<br>ABLE | Miles Internal<br>Inspection<br>NOT ABLE | Miles Internal<br>Inspection<br>ABLE | Miles Internal<br>Inspection<br>NOT ABLE | Miles Internal<br>Inspection ABLE | Miles Internal<br>Inspection<br>NOT ABLE |  |  |
| Class 1 in HCA       | 0.3                                  | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 2 in HCA       | 0.2                                  | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 3 in HCA       | 0.1                                  | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 4 in HCA       | 0                                    | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| in HCA subTotal      | 0.6                                  | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 1 not in HCA   | 33.3                                 | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 2 not in HCA   | 0                                    | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 3 not in HCA   | 0                                    | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Class 4 not in HCA   | 0                                    | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| not in HCA subTotal  | 33.3                                 | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| Total                | 33.9                                 | 0  | 0                                    | 0  | 0                                 | 0  |  |  |
| PT ≥ 1.25 MAOP Total |                                      |  | 33.9                                 | Total Miles Internal Ins                 | s Internal Inspection ABLE        |  |  |  |
| 1.25 MAOP > PT ≥ 1.  | 1 MAOP Total                         |  | 0                                    | Total Miles Internal Ins                 | 0                                 |  |  |  |
| PT < 1.1 or No PT To | tal                                  |  | 0                                    |  | Grand Total                       | 33.9                                     |  |  |
|                      |                                      | Grand Total                              | 33.9                                 |  |                                   |  |  |  |

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# 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   |  |
|---|--|
| Gary Theberge   | <b>(403)513-8631</b><br>Telephone Number |
| Preparer's Name(type or print)  |  |
| Manager Engineering and Operations  |  |
| Preparer's Title  |  |
| gary.theberge@rockpointgs.com   |  |
| Preparer's E-mail Address   |  |
| PART O - CERTIFYING SIGNATURE (applicable only to PARTs B, F, G, and M1)  |  |
|   | (403)513-8657                            |
|   |  |
| Mathieu Fournier  | Telephone Number                         |
|   | Telephone Number                         |
| Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)                              | Telephone Number                         |
|   | Telephone Number                         |
| 49 U.S.C. 60109(f)  | Telephone Number                         |
| 49 U.S.C. 60109(f) VP Engineering & Operations Senior Executive Officer's title certifying the information in PARTs B, F, G, and M as required by | Telephone Number                         |