Form Approved 4/17/2019 OMB No. 2137-0627 Expiration Date: 4/30/2022



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

OPID ASSIGNMENT REQUEST

DOT USE ONLY

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 2137-0627. Public reporting for this collection of information is estimated to be approximately 60 minutes 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.

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|----------|---|
| STEP 1 – | - ENTER BASIC REPORT INFORMATION |
| Date | e of this OPID Assignment Request: / / / / / / / / / / / / / / / / / / / |
| 1. | Are the pipelines and/or facilities covered by this OPID Assignment Request subject to regulation under all or any part of 49 CFR Parts 191, 192, 193, 194, and/or 195? |
| | ☐ Yes |
| | ☐ No 🖒 No further action needed. |
| 2. | Are the pipelines and/or facilities covered by this OPID Assignment Request: |
| | ☐ Newly constructed pipelines and/or facilities |
| | Approximate start date of construction: |

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STEP 2 - ENTER DESCRIPTION OF PIPELINES AND/OR FACILITIES

The questions in this STEP allow PHMSA to accurately portray the scope and nature of the pipelines and/or facilities covered by this particular OPID Assignment Request and will also be used by PHMSA for their inspection planning.

| 1. | The pipelines and/or facilities covered by this OPID Assignment Request are associated with the following types of facilities and transport the following types of commodities: (select all that apply) | | |
|----|---|--|--|
| | (Complete STEPS 2 and 3 once for each top level facility type in this question that is included in this OPID Assignment Request.) | | |
| | ☐ LNG Plant(s) / Facility(ies) ☐ LNG Storage → ☐ Yes ☐ No | | |
| | ☐ Gas Distribution | | |
| | □ Natural Gas □ Propane Gas □ Landfill Gas □ Synthetic Gas □ Hydrogen Gas □ Other Gas | | |
| | ☐ Gas Transmission | | |
| | ☐ Gas Transmission ☐ Natural Gas ☐ Propane Gas ☐ Landfill Gas ☐ Synthetic Gas ☐ Hydrogen Gas ☐ Other Gas ➡ Name: | | |
| | ☐ Gas Transmission Facilities 🖒 Total number: //// | | |
| | ☐ Gas Gathering | | |
| | ☐ Hazardous Liquid | | |
| | ☐ Hazardous Liquid Trunkline (regulated non-gathering) | | |
| | □ Crude Oil □ Refined and/or Petroleum Product (non-HVL) □ HVL or Anhydrous Ammonia □ Anhydrous Ammonia □ LPG (Liquefied Petroleum Gas) / NGL (Natural Gas Liquid) | | |
| | ☐ Other HVL ➡ Name: | | |
| | ☐ CO2 (Carbon Dioxide)☐ Biofuel / Alternative Fuel (including ethanol blends, but excluding Fuel Grade Ethanol)☐ Fuel Grade Ethanol (also referred to as Neat Ethanol) | | |
| | ☐ Regulated Hazardous Liquid Gathering | | |
| | ☐ Hazardous Liquid Facilities, including Breakout Tanks ➡ Total number: /// ☐ Underground Natural Gas Storage (UNGS) | | |
| 2. | Will any single pipeline or pipeline facility included in this OPID Assignment Request be subject to BOTH 49 CFR Part 192 AND 49 CFR Part 195 due to the planned transportation of commodities which are subject to both Parts? | | |

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3. For the top level pipeline and/or facility type selected in STEP 2, Question 1, complete the following:

| | e plant(s) and/or facility(ies) covered by this OPID Assignment Request are: (select Interstate stions 3a and 3b for each set of Interstate assets and/or Intrastate assets, depending on which is | | | |
|---|--|--|--|--|
| ☐ Interstate | ☐ Intrastate | | | |
| 3a. N | umber of LNG Plants or Facilities covered by this OPID Assignment Request: //_/ | | | |
| 3b. Li | st all of the States and Counties in which these plant(s)/facility(ies) are physically located: | | | |
| | State 1: //_ / Counties: | | | |
| | State 2: //_ / Counties: | | | |
| | (Add States as needed) | | | |
| For Gas Distribution, the pipelines ar | nd/or facilities covered by this OPID Assignment Request are: (select Type(s) of Operator) | | | |
| 3a. Ty | ype of Operator (select all that apply): | | | |
| | ☐ Municipally Owned State : /// Miles: ////// (Add States as needed) | | | |
| | ☐ Privately Owned State : //_/ Miles: //_/_/_/_/_/_/_/ (Add States as needed) | | | |
| | ☐ Investor Owned State: //_/ Miles: //_// Miles: //_/_/_/_/_/_/_/_/_/_////////////// | | | |
| | ☐ LPG Distribution pipeline(s) and/or facility(ies) serving fewer than 100 customers from a single source. State: //_ / Miles: //_ ///// | | | |
| | (Add States as needed) | | | |
| | ☐ Cooperative State: //_/ Miles: //_/_/ [Add States as needed] | | | |
| | ☐ Master Meter State : /// Miles: //// (Add States as needed) | | | |
| | ☐ Other Ownership (State : //_/ Miles: //_/_/_/_/_/_/_/ (Add States as needed) | | | |
| | Describe Ownership: | | | |
| 3b. A _l | pproximate number of regulated miles of Mains: <u>calc</u> miles | | | |
| For Gas Gathering, the pipelines cov | ered by this OPID Assignment Request are: ☐ Intrastate | | | |
| ☐ Onshore | | | | |
| 3a. Approximate number of regulated gathering pipeline miles: <u>calc</u> miles3b. List all of the States in which these pipelines are physically located: | | | | |
| | | | | |
| | State 2: //_/ Miles: //_/_/_/_/_/_/_/_/_/ Counties: | | | |
| (Add States as needed) | | | | |
| ☐ Offshore | | | | |

3c. Approximate number of regulated gathering pipeline miles: calc miles 3d. List all of the OCS areas in which these pipelines and/or facilities are physically located: ☐ OCS Atlantic Miles: ☐ OCS Gulf of Mexico Miles: ☐ OCS Pacific Miles: ☐ OCS Alaska Miles: 3e. List all of the State waters in which these pipelines and/or facilities are physically located State 1: / / Miles: 1__1__1__1__1__1 State 2: / / / Miles: (Add States as needed) For Gas Transmission or Hazardous Liquid, the pipelines and/or facilities covered by this OPID Assignment Request are: (select Interstate and/or Intrastate, and complete Questions 3a-j for each set of Interstate assets and/or Intrastate assets, and for each selection of Gas Transmission and/or Hazardous Liquid facilities, depending on which is selected) ☐ Interstate ☐ Intrastate ☐ Onshore 3a. Approximate number of regulated transmission/trunkline pipeline miles: calc miles 3b. List all of the States and Counties in which these pipelines are physically located: State 1: / / / Miles: /__/__/__/__/__/__/ Counties: State 2: /___/ Miles: /__/__/__/__/__/__/___/___/___/ Counties: (Add States as needed) 3c. Approximate number of regulated Hazardous Liquid gathering miles: calc miles 3d. List all of the States and Counties in which these Hazardous Liquid gathering lines are physically located: State 1: /___/ Counties: State 2: / / / Counties: (Add States as needed) 3e. List all of the States and Counties in which other facilities (including storage/breakout tanks) are physically located State 1: /___/ Counties: __ State 2: / / / Counties: ____ (Add States as needed) □ Offshore 3g. Approximate number of regulated transmission/trunkline pipeline miles: calc miles 3h. Reserved 3i. If Interstate, list all of the OCS Areas in which these Interstate pipelines and/or facilities are physically located: ☐ OCS Atlantic Miles: ☐ OCS Gulf of Mexico Miles: ☐ OCS Pacific Miles:

Miles:

☐ OCS Alaska

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| 3j. If Interstate or Intrastate, list all of the State waters in which these pipelines and/or facilities are physically located: | | | | | |
|---|---|--|--|--|--|
| | State 1: //_ / Miles: //_ ///// | | | | |
| | State 2: //_ / Miles: //_ ///// | | | | |
| | (Add States as needed) | | | | |
| For Underground Natural Gas Storage (UNGS), the facility(ies) covered by this OPID Assignment Request are: (select Interstate and/or Intrastate, and complete Questions 3a and 3b for each set of Interstate assets and/or Intrastate assets, depending on which is selected) | | | | | |
| ☐ Interstate | ☐ Intrastate | | | | |
| 3a. | Number of UNGS Facilities covered by this OPID Assignment Request: /// | | | | |
| | List the Facility Name, Total Number of Wells, State and County in which each facility is sically located: | | | | |
| | Facility 1 Name: State: //_/ | | | | |
| | Facility 2 Name: State: //_/ | | | | |
| | (Add facilities as needed) | | | | |

| 4. | Provide a brief and general description of the pipelines and/or facilities covered by this OPID Assignment Request. Describe each second level selection from STEP 2, Question 1 separately. | | |
|------|---|--|--|
| In a | In addition to the information provided below, Operators are encouraged to provide a general overview map (or maps) depicting the approximate geographic location of the pipelines and/or facilities covered by this OPID Assignment Request. | | |
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STEP 3 – PROVIDE PHMSA-REQUIRED PIPELINE SAFETY PROGRAM OR LNG SAFETY PROGRAM INFORMATION

This STEP serves to notify PHMSA of relationships among OPIDs so that compliance performance can be accurately portrayed, as well as to facilitate PHMSA's resource planning and preparation in the conduct of inspections of these PHMSA-required safety programs.

Important Instruction to Operator: When a common PHMSA-required pipeline safety program(s) or LNG safety program(s) exists which covers assets having multiple OPID numbers, the Operators assigned those OPIDs are required to inform PHMSA as to which one of the various OPIDs is "primary" for the purposes of PHMSA inspections and Operator Registry Reporting (e.g., which OPID should be contacted and referred to when PHMSA or a state exercising jurisdiction intends to inspect that safety program), and must do so for each PHMSA-required pipeline safety program or LNG safety program listed below.

[For ALL facilities] Anti-Drug Plan and Alcohol Misuse Plan (199.101, 199.202); Procedure Manual for Operations, Maintenance, and Emergencies (192.605, 192.615, 195.402, 193.2017, 192.12);

[For Gas Distribution, Gas Gathering, Gas Transmission, and Hazardous Liquid Pipeline Facilities] Damage Prevention Program (192.614, 195.442); Public Awareness/Education Program (192.616, 195.440); Control Room Management Procedures (192.631, 195.446); and Operator Qualification Program (192.805, 195.505).

[For Gas Distribution, Gas Transmission, Hazardous Liquid Pipeline Facilities, and UNGS Facilities] Integrity Management Program (192.907, 192.1005, 195.452, 192.12).

[For Hazardous Liquid Pipeline Facilities ONLY] Response Plan for Onshore Oil Pipelines (or Alternative State Plan) (194.101).

| 1. | Are the pipelines and/or facilities covered by this OPID Assignment Request included with other OPIDs for the purposes of compliance with one or more PHMSA-required pipeline safety program(s) or LNG safety program(s)? (select only one) |
|----|---|
| | □ Not known at this time. (Note: The Operator must submit an Operator Registry Notification informing PHMSA of the primary responsibility for managing or administering these PHMSA-required safety programs within 60 days after they are known. Operators should note that many of these programs are required to be in place before initial operations of the pipelines and/or facilities commence.) |
| | ☐ No, the pipelines and/or facilities covered by this OPID Assignment Request have their own <u>independent</u> PHMSA-required safety programs which include no other OPIDs for the following, when applicable: |
| | ☐ Yes, the pipelines and/or facilities covered by this OPID Assignment Request have one or more PHMSA-required pipeline safety program(s) or LNG safety program(s) that also apply to pipeline assets with other OPID numbers for the purposes of compliance with PHMSA regulations. |
| | If Yes, list the Operator-designated "primary" OPID for each common PHMSA-required pipeline safety program associated with this OPID Assignment Request. Those programs not selected will be considered to be either not required or independent programs which cover only the pipelines and/or facilities covered by this OPID Assignment Request: (select all that apply) |
| | 1a. ☐ Anti-Drug Plan and Alcohol Misuse Plan (199.101, 199.202) |
| | <u> </u> |
| | 1b. ☐ Procedure Manual for Operations, Maintenance, and Emergencies (192.605, 192.615, 195.402, 193.2017, 192.12) |
| | <u> </u> |
| | 1c. ☐ Damage Prevention Program (192.614, 195.442) |
| | <u> </u> |
| | 1d. Dublic Awareness/Education Program (192.616, 195.440) |
| | <u> </u> |
| | 1e. ☐ Control Room Management Procedures (192.631, 195.446) |
| | 1f. ☐ Operator Qualification Program (192.805, 195.505) |

| | <u> </u> |
|--------|--|
| | 1g. |
| | |
| | |
| | 1h. Response Plan for Onshore Oil Pipelines (or Alternative State Plan) (194.101) |
| | <u> </u> |
| | This STEP ensures that PHMSA has the contact information it needs for the basic |
| STEP 4 | - PROVIDE CONTACT INFORMATION forms of Agency-Operator interaction that may occur. |
| | |
| 1. | Operator contact overseeing compliance with 49 CFR Parts 191-199, i.e. the primary contact for regulatory issues: Name: Last First MI _ |
| | Title: |
| | Address: |
| | Street or P.O. Box City: State: / / / Zip Code: / / / / / |
| | City: State: / / Zip Code: / / / / / |
| | Office Phone: / / / / - / / / / / E-mail: |
| | Office Phone: / / / / - / / / - / / / E-mail: |
| 2. | Operator contact for information pertaining to PHMSA's inspection scheduling, if different from above: (Provide one contact for each PHMSA Regional Office where pipelines and/or facilities covered by this OPID Assignment Request are physically located) |
| | 2a. PHMSA Region: |
| | Name: Last First MI _ |
| | Title: |
| | Street or P.O. Box |
| | City: State: / / / Zip Code: / / / / / |
| | Office Phone: / / / /-/ / /-/ / E-mail: Cell Phone: / / / /-/ / /-/ / /-/ / E-mail: |
| | (Add additional Operator contacts for other PHMSA Regional Offices where pipelines and/or facilities covered by this OPID Assignment Request are physically located, continuing with 2b, 2c, etc. as needed.) |
| • | |
| 3. | 24/7 Operator contact for <u>emergency situations</u> (natural disasters, national emergencies, security threats, extreme weather events, etc.): |
| | Name: Last First MI _ |
| | Title: |
| | Address: |
| | Street or P.O. Box City: State: /_ / / Zip Code: /_ / / / / // |
| | City: State: / / / Zip Code: / / / / / |
| | Office Phone: / / / / - / / / - / / / E-mail: |
| 4. | 24/7 Operator phone number for normal operations: Phone: / / / / -/ / / -/ / / -/ / / / |
| 5. | 24/7 Operator <u>Control Center</u> phone number: Phone: / / / / - / / / - / / / - / / / |
| 6. | Operator's Senior Executive Official: |
| | Name: Last First MI _ |
| | Title: |
| | Address: Street or P.O. Box |
| | City: State: /_ / Zip Code: /_ / / / _/ |
| | Oity State. <u> </u> Zip Code. <u> </u> |
| | Office Phone: / / / / - / / / - / / / E-mail: Cell Phone: / / / / - / / / / - / / / / E-mail: |

| | Name: Last | First MI _ | |
|----|--|---|--------------------------------|
| | Title: | | |
| | Address: | | |
| | | or P.O. Box | |
| | City: | State: / / / Zip Code: / / / | <u> </u> |
| | Office Phone: / / / / -/ Cell Phone: / / / / -/ | <u>/ </u> | |
| 3. | Operator contact responsible for as 199): | uring compliance with DOT's Anti-Drug and Alcol | hol Misuse regulations (49 CFF |
| | Title: | First MI _ | |
| | Address: | | |
| | | or P.O. Box | |
| | City: | State: / / / Zip Code: / / / | <u> </u> |
| | Office Phone: / / / / -/ Cell Phone: / / / / -/ | <u>/ / / - / / / / /</u> E-mail: | |
|). | User Fee contact: | | |
| | Title: | First MI _ | |
| | Address: | | |
| | | or P.O. Box | |
| | City: | State: / / / Zip Code: / / / | <u> </u> |
| | Office Phone: / / / / -/ Cell Phone: / / / / -/ | <u>/ / /</u> - <u>/ / / / /</u> E-mail: | |