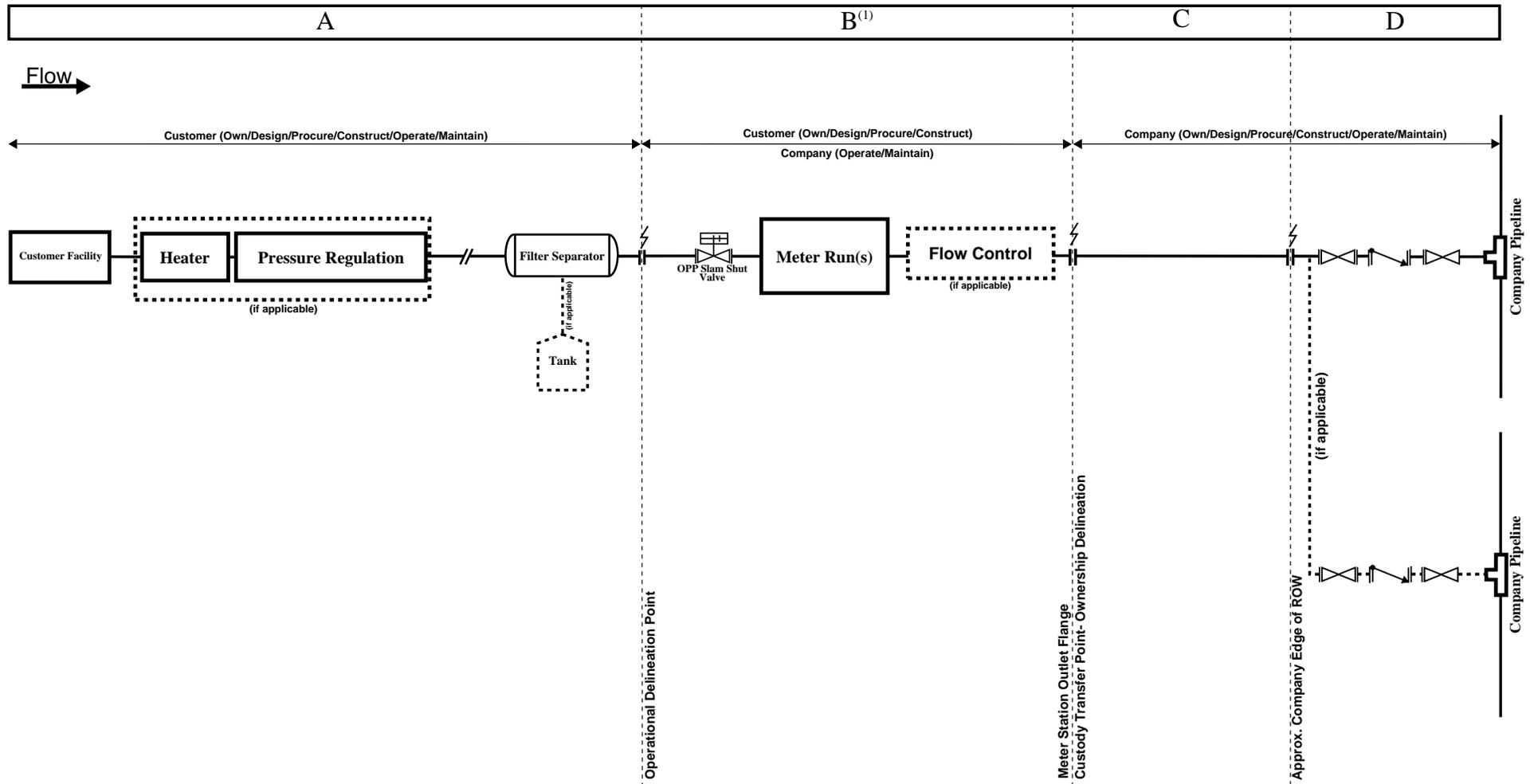


Responsibility Matrix Schematic Exhibit A to Facilities Agreement Partial Build Point of Receipt

Schematic ID: PB-POR 1



(1) Customer shall comply with all Company standards, procedures, specifications, and approved manufacturer list and receive approval from Company for all equipment and construction design, prior to procurement and installation.

**Responsibility Matrix
Exhibit A to Facilities Agreement**

Company:
Customer:
Project Name

Partial Build
Point of Receipt
Select

Version F: Published 08/03/2020
Issued to Project: (insert date)

Site, Piping and General <i>(Note: For sections A,B,C,D, see associated schematic.)</i>	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
1 Piping from Customer Tap/Facilities to Point of Operational Delineation (A)	Customer	Customer	Customer	Customer	Customer	Customer
2 Meter Station Piping from Point of Operational Delineation to Meter Station Outlet Flange (B)	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
3 Piping from Meter Station Outlet Flange to Custody Transfer Point at/near Company Right-of-Way (C)	Select	Company	Company	Company	Company	Company
4 Piping from Custody Transfer Point at/near edge of Company Right of Way to Company Tap(s), Riser(s), & Side or Associated Valve(s) (D) <i>Cathodic Protection & Corrosion Prevention</i>	Company	Company	Company	Company	Company	Company
5 Piping from Customer Tap/Facilities to Point of Operational Delineation (A)	Customer	Customer	Customer	Customer	Customer	Customer
6 Meter Station Piping from Point of Operational Delineation to Meter Station Outlet Flange (B)	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
7 Piping from Meter Station Outlet Flange to Custody Transfer Point at/near Company Right-of-Way (C)	Company	Company	Company	Company	Company	Company
8 Piping from Custody Transfer Point at/near edge of Company Right of Way to Company Tap(s), Riser(s), & Side or Associated Valve(s) (D)	Company	Company	Company	Company	Company	Company
9 Meter Station - Site, Land	Customer (4)	Customer (1)	Customer (1)	Customer (1) (2)	Customer (4)	Customer
10 Meter Station - Fencing, Gravel	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
11 Access Road to Meter Station Site	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer
12 Access Road to Tap (if applicable)	Select	N/A	N/A	N/A	N/A	Select
13 Grounding System for Company Operated Facilities	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
14 Grounding System for Customer Operated Facilities	Customer	Customer	Customer	Customer	Customer	Customer
15 Power for Meter Station Site	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer (6)
Custody Gas Measurement	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
16 Custody Meter Run(s) and Appurtenant Facilities	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
17 Custody Measurement Transmitters <i>Custody Electronic Gas Measurement ("EGM")</i>						
18 Custody Building	Company	Company	Company	Customer (1) (2)	Company	Company (5)
19 Custody Flow Computer / RTU	Company	Company	Company	Customer (1) (2)	Company	Company (5)
20 Custody Communications Link with any required Modems or Antennas	Company	Company	Company	Customer (1) (2)	Company	Company (5)
<i>Gas Quality Equipment</i>						
21 Gas Chromatograph and Bottles	Company	Company	Company	Company	Company (7)	Company (5)
22 Analyzers (if applicable)	Company	Company	Company	Company	Company (7)	Company (5)
23 Building (if applicable)	Company	Company	Company	Company	Company (7)	Company (5)
Non-Custody Gas Measurement	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
24 Non-Custody Meter Run(s) and Appurtenant Facilities (if applicable) <i>Non-Custody Electronic Gas Measurement ("EGM") (if applicable)</i>	Select	Select	Select	Select	Select	Select
25 Non-Custody Building	Select	Select	Select	Select	Select	Select
26 Non-Custody Flow Computer / RTU	Select	Select	Select	Select	Select	Select
<i>Gas Quality Equipment (if applicable)</i>						
27 Gas Chromatograph and Bottles (if applicable)	Select	Select	Select	Select	Select	Select
28 Analyzers (if applicable)	Select	Select	Select	Select	Select	Select
29 Building (if applicable)	Select	Select	Select	Select	Select	Select
Flow and Pressure Control	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
30 Flow Control Valve and Appurtenant Facilities (if applicable)	Select	N/A	N/A	N/A	N/A	N/A
31 Gas Heater (if applicable)	Select	Select	Select	Select	Select	Select
32 Pressure Regulation and Appurtenant Facilities (if applicable)	Select	Select	Select	Select	Select	Select
33 Over Pressure Protection	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
Miscellaneous	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
34 Filtration Equipment	Customer	Customer (1)	Customer (1)	Customer (1)	Customer	Customer (3)
35 Tank (if applicable)	Select	N/A	Select	Select	Select	Select

- (1) Customer shall comply with all Company standards, procedures, specifications, and approved manufacturer list and receive approval from Company for all equipment and construction design, prior to procurement and installation.
- (2) Customer to include Company in the factory assurance testing of equipment and site commissioning
- (3) Company will require and monitor high liquid level (HLL) and filter differential pressure (DP) on the filtration equipment. Customer to receive approval from Company for High Liquid Level monitoring equipment and signal design prior to procurement and installation.
- (4) Customer to grant Company easement to property.
- (5) Company to make analyzer/chromatograph data available to Customer upon request.
- (6) Commercial Utilities - Construction and installation coordinated by the Customer. Customer to provide Company utility feed.
- (7) Customer is responsible for replacement or repair if caused by a gas quality issue.

**Company = Company's sole responsibility
Customer = Customer's sole responsibility**