

Integrity Management

Company Name: _____

Revision Date: _____

Operation & Maintenance Manual

Effective Date: _____

Integrity assessment for the pipeline(s) listed below will be conducted utilizing the prescriptive plan in accordance with the schedule listed in 16 TAC §8.101(b)(2). At this time, integrity assessment of these listed pipelines is not applicable. A pipeline integrity assessment will be conducted should changes occur to a system that subsequently requires testing by the schedule.

- All offshore pipelines are required to be assessed.

| Liquids Pipelines | | | | | | |
|--------------------------|-------|-----------------------|--------------------|-------------------------------------|---------------------------|---|
| System Name | Miles | Hazardous Liquid Type | Rural or Non-Rural | Navigable Water Crossing: Yes or No | Transmission or Gathering | 16 TAC 8.101 (B)(2) Not Applicable Code * |
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*** Codes for Non-Applicable Assessments**

A = Rural Crude Gathering, does not cross waterways, not offshore.