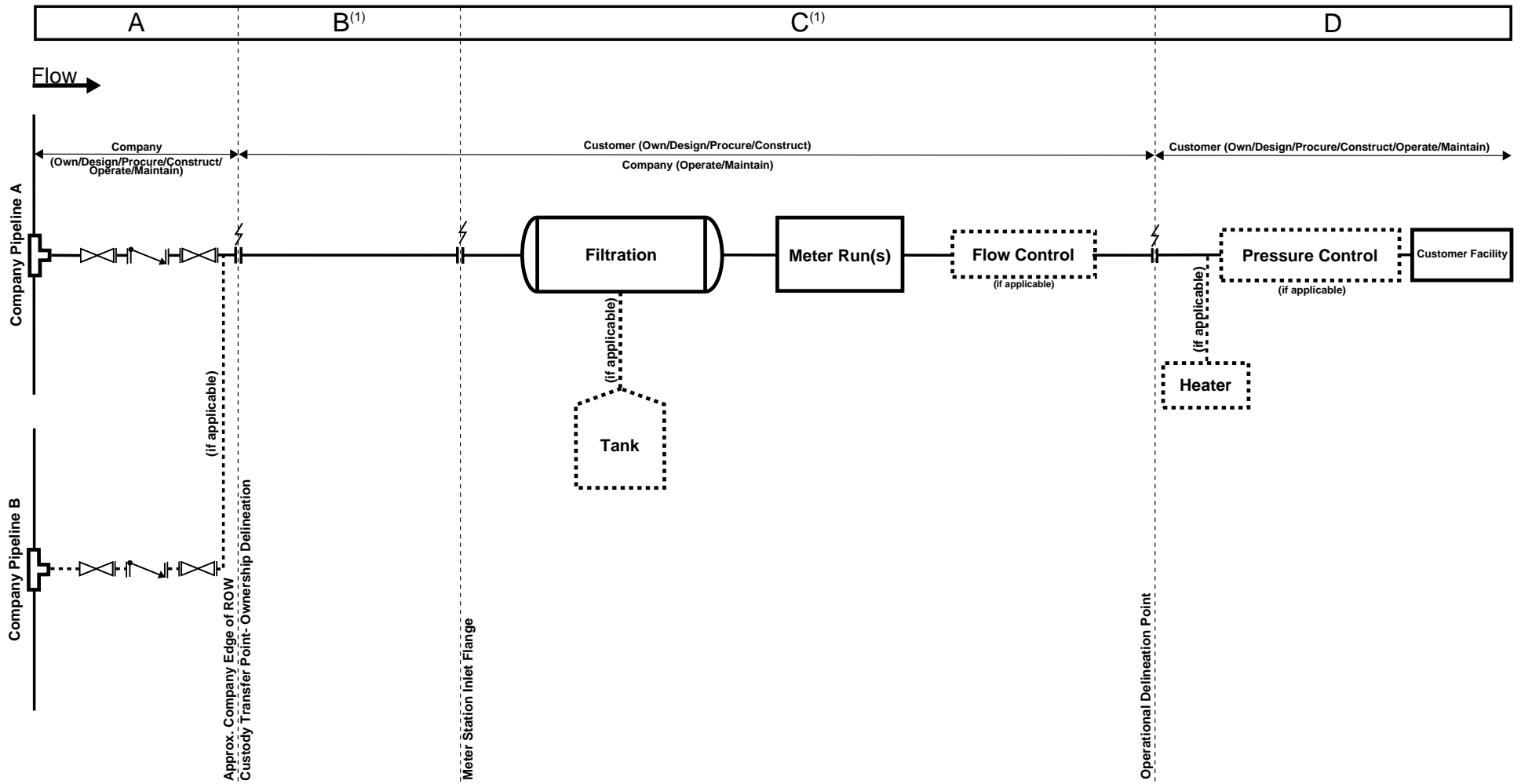


# Responsibility Matrix Schematic Exhibit A to Facilities Agreement Partial Build Point of Delivery

Schematic ID: PB-POD 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 Delivery  
Schematic: PB-POD 1

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
<b>1</b> Company Tap(s), Riser(s) & Side or Associated Valves to Custody Transfer Point at/near edge of Company Right-of-Way (A)	Company	Company	Company	Company	Company	Company
<b>2</b> Piping from Custody Transfer Point at/near edge of Company Right-of-Way to Meter Station Inlet Flange (B)	Company	Company	Company	Company	Company	Company
<b>3</b> Meter Station Piping from Meter Station Inlet Flange to Point of Operational Delineation (C)	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
<b>4</b> Piping from Point of Operational Delineation to Customer Tap/Facilities (D)	Customer	Customer	Customer	Customer	Customer	Customer
<i>Cathodic Protection &amp; Corrosion Prevention</i>						
<b>5</b> Company Tap(s), Riser(s) & Side or Associated Valve(s) to Custody Transfer Point at/near edge of Company Right-of-Way (A)	Company	Company	Company	Company	Company	Company
<b>6</b> Piping from Custody Transfer Point at/near edge of Company Right-of-Way to Meter Station Inlet Flange (B)	Company	Company	Company	Company	Company	Company
<b>7</b> Meter Station Piping from Meter Station Inlet Flange to Point of Operational Delineation (C)	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
<b>8</b> Piping from Point of Operational Delineation to Customer Tap/Facilities (D)	Customer	Customer	Customer	Customer	Customer	Customer
<b>9</b> Meter Station - Site, Land	Customer (3)	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer
<b>10</b> Meter Station - Fencing, Gravel	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
<b>11</b> Access Road to Meter Station Site	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer
<b>12</b> Access Road to Tap (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>13</b> Grounding System for Company Operated Facilities	Customer	Company	Customer (1)	Customer (1) (2)	Customer	Company
<b>14</b> Grounding System for Customer Operated Facilities	Customer	Customer	Customer	Customer	Customer	Customer
<b>15</b> Power for Meter Station Site	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer (5)
<b>Custody Gas Measurement</b>						
<b>16</b> Custody Meter Run(s) and Appurtenant Facilities	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
<b>17</b> Custody Measurement Transmitters	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Company
<i>Custody Electronic Gas Measurement ("EGM")</i>						
<b>18</b> Custody Building	Company	Company	Company	Customer (1) (2)	Company	Company
<b>19</b> Custody Flow Computer / RTU	Company	Company	Company	Customer (1) (2)	Company	Company
<b>20</b> Custody Communications Link with any required Modems or Antennas	Company	Company	Company	Customer (1) (2)	Company	Company
<i>Gas Quality Equipment</i>						
<b>21</b> Gas Chromatograph and Bottles	Company	Company	Company	Company	Company	Company (4)
<b>22</b> Analyzers (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>23</b> Building (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>Non-Custody Gas Measurement</b>						
<b>24</b> Non-Custody Meter Run(s) and Appurtenant Facilities (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<i>Non-Custody Electronic Gas Measurement ("EGM") (if applicable)</i>						
<b>26</b> Non-Custody Building (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<b>27</b> Non-Custody Flow Computer / RTU (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<i>Gas Quality (if applicable)</i>						
<b>28</b> Gas Chromatograph and Bottles (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>29</b> Analyzers (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>30</b> Building (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>Flow and Pressure Control</b>						
<b>31</b> Flow Control Valve and Appurtenant Facilities	N/A	N/A	N/A	N/A	N/A	N/A
<b>32</b> Flow Control Override Signal (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>33</b> Gas Heater (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<b>34</b> Pressure Regulation and Appurtenant Facilities (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<b>35</b> Over Pressure Protection (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer
<b>Miscellaneous</b>						
<b>36</b> Filtration Equipment	Customer	Customer (1)	Customer (1)	Customer (1)	Customer	Company
<b>37</b> Tank (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
<b>38</b> Odorant Equipment (if applicable)	Customer	Customer	Customer	Customer	Customer	Customer

- (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) Customer to grant Company an easement to property
- (4) Company to make analyzer/chromatograph data available to Customer upon request.
- (5) Commercial Utilities - Construction and installation coordinated by the Customer. Customer to provide Company utility feed.

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