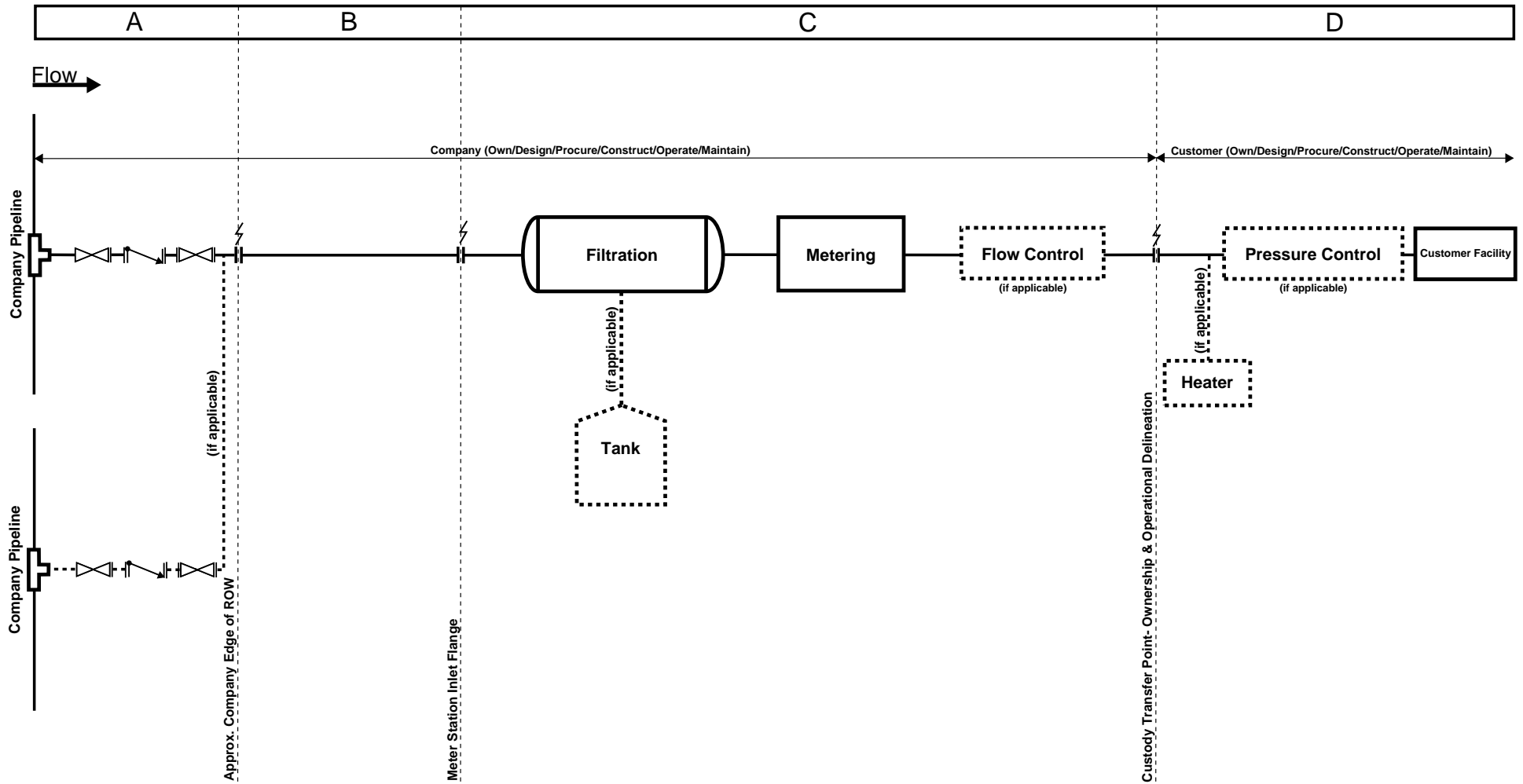


Responsibility Matrix Schematic Exhibit A to Facilities Agreement Full Build Point of Delivery

Schematic ID: FB-POD



**Responsibility Matrix
Exhibit A to Facilities Agreement**

Company:
Customer:
Project Name

Full Build
Point of Delivery Meter Station

Schematic: FB-POD

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

(1) Based on Selection: Company/Customer to grant access to Customer/Company.
 (2) Company to make analyzer/chromatograph data available to Customer upon request.
 (3) Commercial Utilities - Construction and installation coordinated by Company. Customer responsible for own utility meter.

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