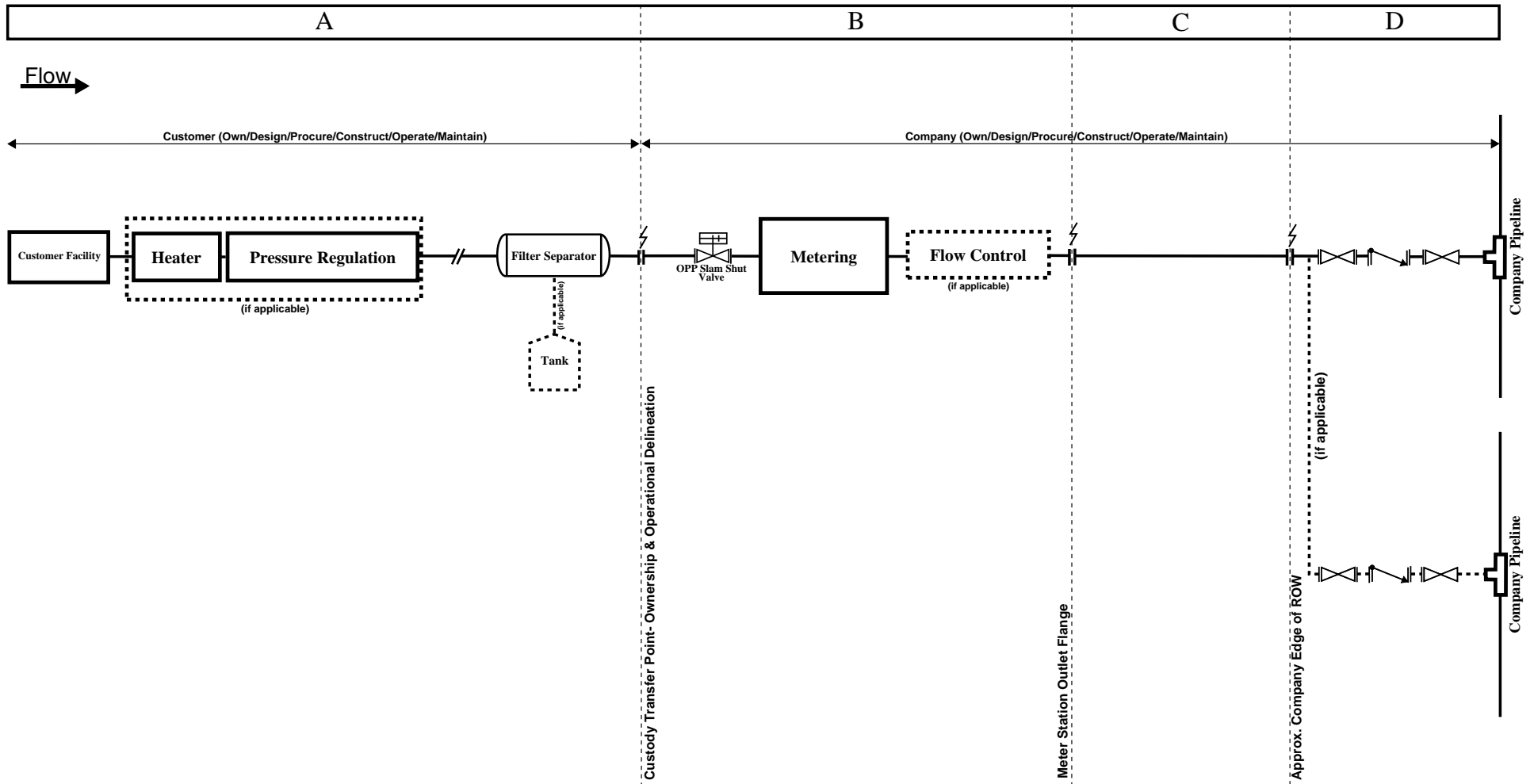


# Responsibility Matrix Schematic Exhibit A to Facilities Agreement Full Build Point of Receipt

Schematic ID: FB-POR



**Responsibility Matrix**  
**Exhibit A to Facilities Agreement**

Company:  
Customer:  
Project Name

**Full Build**  
**Point of Receipt**

Schematic: FB-POR

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

	Ownership	Design	Procurement	Construct/Install	Financial Responsibility for Repair and/or Replacement	Operation and Maintenance
<b>Site, Piping and General</b>						
<i>(Note: For sections A,B,C,D, see associated schematic.)</i>						
1 Piping from Customer Tap/Facilities to Custody Transfer Point (A)	Customer	Customer	Customer	Customer	Customer	Customer
2 Meter Station Piping from the Custody Transfer Point to Meter Station Outlet Flange (B)	Company	Company	Company	Company	Company	Company
3 Piping from Meter Station Outlet Flange to Isolation Flange at/near edge of Company Right-of-Way (C)	Company	Company	Company	Company	Company	Company
4 Piping from Isolation Flange 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
<i>Cathodic Protection &amp; Corrosion Prevention</i>						
5 Piping from Customer Tap/Facilities to Custody Transfer Point (A)	Customer	Customer	Customer	Customer	Customer	Customer
6 Meter Station Piping from Custody Transfer Point to Meter Station Outlet Flange (B)	Company	Company	Company	Company	Company	Company
7 Piping from Meter Station Outlet Flange to Isolation Flange at/near edge of Company Right-of-Way (C)	Company	Company	Company	Company	Company	Company
8 Piping from Isolation Flange 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	Select	Company	Company	Company	Company	Company
10 Meter Station - Fencing, Gravel	Company	Company	Company	Company	Company	Company
11 Access Road to Meter Station Site	Select	Company	Select	Company	Select	Company
12 Access Road to Tap (if applicable)	Company	Company	Company	Company	Company	Company
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 (5)
<b>Custody Gas Measurement</b>						
<b>Ownership</b>						
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 Select	Company	Company	Company	Company	Company (6)	Company
22 Analyzers (if applicable)	Select	Select	Select	Select	N/A	N/A
23 Building (if applicable)	Select	Select	Select	Select	N/A	N/A
<b>Non-Custody Gas Measurement</b>						
<b>Ownership</b>						
24 Non-Custody Meter Run(s) and Appurtenant Facilities (if applicable)	Select	Select	Select	Select	Select	Select
<i>Non-Custody Electronic Gas Measurement ("EGM") (if applicable)</i>						
25 Non-Custody Building (if applicable)	Select	Select	Select	Select	Select	Select
26 Non-Custody Flow Computer / RTU (if applicable)	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
<b>Flow and Pressure Control</b>						
<b>Ownership</b>						
30 Flow Control Valve and Appurtenant Facilities (if applicable)	Company	Company	Company	Company	Company	Company
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	Company	Company	Company	Company	Company	Company
<b>Miscellaneous</b>						
<b>Ownership</b>						
34 Filtration Equipment	Customer	Customer (1)	Customer (1)	Customer (1) (2)	Customer	Customer (1)
35 Tank (if applicable)	Select	N/A	N/A	N/A	N/A	N/A

- (1) Customer shall procure the filtration equipment and associated instrumentation and controls in accordance with Company standards and approved manufacturers list. Customer shall submit vendor drawings and data to Company for approval prior to procurement of any such equipment. Customer to receive approval from Company for High Liquid Level monitoring equipment and signal design prior to procurement and installation.
- (2) Customer to include Company in the factory assurance testing of equipment and site commissioning
- (3) Based on Selection: Company/Customer to grant Customer/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 Company. Customer responsible for own utility meter.
- (6) Customer shall be responsible for replacement or repair of equipment if caused due to gas quality issue.

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