TR Number	2023-01
Primary Reference	§§ 191.9, 191.11,191.13, 191.15 & 191.17
Secondary Reference	Part 191
Purpose	To align reference to the GM 191-2 for forms within Part 191 to include the latest forms for Type R within GM 191-2, naming forms to match PHMSA website
Origin/Rationale	TR 22-21 made reference to where forms are found within GM 191-2 without including the new RR Gathering Forms and the names also need to match the PHMSA website
Assigned to	O&M/OQ Task Group

Section 191.9 (Green font approved in TR 22-21.)

- (a) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms used for federal reporting. Report forms and instructions can be downloaded from the PHMSA-OPS website at www.phmsa.dot.gov/forms/pipeline-forms.
- (b) Additional state reporting requirements may exist for intrastate facilities.
- (c) Section 192.605 requires operators to have procedures to gather data for the reporting of incidents required by §191.5. See 2.3 and 5 of the guide material under §192.605 and the guide material under §192.617.
 - (d) Distribution operators with Type R gathering pipelines will have to submit separate incident reports for the Type R pipelines. See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms. {Editorial Sect. note: as noted in LB comment, already stated in (a) above & is duplication.}

Section 191.11 {Green font approved in TR 22-21.}

- (a) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms used for federal reporting. Report forms and instructions can be downloaded from the PHMSA-OPS website at www.phmsa.dot.gov/forms/pipeline-forms.
- (b) Additional state reporting requirements may exist for intrastate facilities.
- (c) Distribution operators with Type R gathering pipelines will have to submit separate annual reports for the Type R pipelines. See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms. {Editorial Sect. note: as noted in LB comment, already stated in (a) above & is duplication.}

Section 191.13 (Green font approved in TR 22-21.)

- (a) See §191.3 for definitions of regulated onshore gathering and reporting-regulated gathering. See §192.3 for definitions of *Distribution line*, *Gathering line*, and *Transmission line*.
- (b) Additional state reporting requirements may exist for intrastate facilities, but federal reports for gathering lines are based on the definitions found in §192.8 and 192.9.
- (c) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms.

Section 191.15 *(Green font approved in TR 22-21.)*

(a) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms used for federal reporting. Report forms and instructions can be downloaded from the PHMSA-OPS website at

www.phmsa.dot.gov/forms/pipeline-forms.

- (b) Additional state reporting requirements may exist for intrastate facilities.
- (c) Section 192.605 requires transmission and Type A gathering operators to have procedures to gather data for the reporting of incidents required by §191.5. See 2.3 and 5 of the guide material under §192.605 and the guide material under §192.617.
- (d) Transmission, Type A gathering, Type B gathering, and Type C gathering operators who also have Type R gathering pipelines will have to submit separate incident reports for the Type R pipelines (§191.15). See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms. {Editorial Section note: as noted in LB comment, already stated in (a) above & is duplication.}

Section 191.17 {Green font approved in TR 22-21.}

- (a) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms used for federal reporting. Report forms and instructions can be downloaded from the PHMSA-OPS website at www.phmsa.dot.gov/forms/pipeline-forms.
- (b) Federal reports for gathering lines are based on the definitions found in §192.8 and 192.9.
- (c) Additional state reporting requirements may exist for intrastate facilities.
- (d) For National Pipeline Mapping System submission requirements, see §191.29.
- (e) Operators will need to reflect changes due to service conversion (see §192.14) or product change (see §191.22(c)(1)(vi)) on subsequent Annual Reports.
- (f) Transmission, Type A gathering, Type B gathering, and Type C gathering operators who also have Type R gathering pipelines will have to submit separate annual and incident reports for the Type R pipelines (§191.17).
- (g) See Guide Material Appendix G-191-2 for an index of PHMSA reporting forms.

 {Editorial Section note: as noted in LB comment, already stated in (a) above & is duplication.}

GMA G-191-2

GUIDE MATERIAL APPENDIX G-191-2

(See guide material under §§191.9, 191.11, 191.12, 191.13, 191.15, and 191.17)

INDEX OF PHMSA REPORT FORMS

This appendix is an index of PHMSA forms and the code sections in which they are referenced.

PHMSA Form Number*	Form Title	Code Section(s) Referencing the Form
F 1000.1	Operator Assignment Request OpID Assignment Request	191.21, 191.22
F 1000.2	Operator Registry Notification National Registry Notification	191.22
F 7100.1	Gas Distribution System (Incident Report)	191.9, 191.21
F 7100.1-1	Gas Distribution System (Annual Report)	191.11, 191.21

TR 2023-01 – GM – Type R Gathering Line Reporting

Page 3 of 3

F 7100.1-2	Mechanical Fitting Failure Report Form	191.12, 192.1009
F 7100.2	Gas Transmission and Gathering Systems (Incident Report) **	191.15, 191.21
F 7100.2.2	Type R (Reporting – Regulated) Gas Gathering Systems (Incident Report)	<u>191.9, 191.13, 191.15</u>
F 7100.2-1	Gas Transmission and Gathering Systems (Annual Report)	191.17, 191.21, 192.945
F 7100.2-3	Type R (Reporting – Regulated) Gas Gathering Pipeline Systems (Annual Report)	191.11, 191.13, 191.17
F 7100.3	Liquefied Natural Gas (LNG) Facilities (Incident Report)	191.15, 191.21
F 7100.3-1	Liquefied Natural Gas (LNG) Facilities (Annual Report)	191.17, 191.21
F 7100.4-1	Underground Natural Gas Storage Facility (Annua Report)	al 191.17

^{*} Latest versions of forms and instructions are available at www.phmsa.dot.gov/forms/pipeline-forms.
** Includes underground natural gas storage.