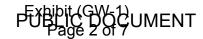


Pipeline safety act of 2002 SDIP summary

Date	Vendor	Scope of work	Cost		Purpose
Jan-02	US dot Pipeline safety fee		\$	19,428.70	Pipeline user safety fee
Jan-02	SD PUC		\$	2,909.97	Pipeline user safety fee
May-02	Pioneer Pipe	Fabrication of pig launcher/receivers	\$	2,014.73	preparation for Integrity management
Aug-02	Murphy Bros.	Fabrication of pig launcher/receivers	\$	17,033.50	preparation for Integrity management
Aug-02	Axtell Trucking	Fabrication of pig launcher/receivers	\$	1,544.40	preparation for Integrity management
Aug-02	Pipe Valve and Fiting Co.	Fabrication of pig launcher/receivers	\$	209.99	preparation for Integrity management
Aug-02	Pipe Valve and Fiting Co.	Fabrication of pig launcher/receivers	\$	1,730.40	preparation for Integrity management
Aug-02	Midwest Industrial X-ray	Fabrication of pig launcher/receivers	\$	2,642.69	preparation for Integrity management
Aug-02	Midwest Industrial X-ray	Fabrication of pig launcher/receivers	\$	1,976.25	preparation for Integrity management
Aug-02	Pioneer Pipe	Fabrication of pig launcher/receivers	\$	1,080.86	preparation for Integrity management
Sep-02	Murphy Bros.	Fabrication of pig launcher/receivers	\$	28,946.85	preparation for Integrity management
Sep-02	Midwest Industrial X-ray	Fabrication of pig launcher/receivers	\$	3,625.40	preparation for Integrity management
Sep-02	Midwest Industrial X-ray	Fabrication of pig launcher/receivers	\$	2,497.80	preparation for Integrity management
Oct-02	Axtell Trucking	Fabrication of pig launcher/receivers	\$	881.92	preparation for Integrity management
Nov-02	Pipe Valve and Fiting Co.	Fabrication of pig launcher/receivers	\$	762.47	preparation for Integrity management

TOTAL \$ 87,285.93



Date	Vendor	Scope of work	Cost	Purpose
Jan-05	US dot Pipeline safety fee		\$ 25,870.52	Pipeline user safety fee
Jan-05	SD PUC		\$ 1,489.71	Pipeline user safety fee
Mar-05	Integrity management Writer	IMP program	\$ 5,381.77	Writing of IMP program
Aug-05	Pioneer Pipe	Pig trap materials	\$ 1,386.00	IMP
Oct-05	Pioneer Pipe	Pig trap materials	\$ 4,244.22	IMP
Oct-05	Integrity management Writer	IMP program	\$ 5,381.77	Writing of IMP program

TOTAL \$ 43,753.99

Date	Vendor	Scope of work	(Cost	Purpose
Jan-06	US dot Pipeline safety fee		\$	26,424.10	Pipeline user safety fee
Jan-06	SD PUC		\$	1,150.70	Pipeline user safety fee
Mar-06	Integrity management Writer	IMP program	\$	5,381.77	Writing of IMP program
Sep-06	Integrity management Writer	IMP program	\$	5,381.77	Writing of IMP program
Mar-06	Quarter turn Resources	Pig trap materials	\$	3,948.00	preparation for Integrity management
Apr-06	Quarter turn Resources	Pig trap materials	\$	106.24	preparation for Integrity management
May-06	Pipe valve and fitting Co.	Pig trap materials	\$	879.46	preparation for Integrity management

TOTAL \$ 43,272.04



Date	Vendor	Scope of work		Cost		Purpose
Jan-07	SD PUC			\$	2,064.70	Pipeline user safety fee
Jan-07	Pioneer Pipe	Bowdle pipe fittings		\$	99.30	pig removal valve 113 IMP
Jan-07	Pioneer Pipe	Bowdle pipe fittings		\$	2,127.69	pig removal valve 113 IMP
Jan-07	Tuboscope	IMP Pigging		\$	31,655.73	IMP
Jan-07	TDW	Bowdle pipe fittings		\$	2,016.26	pig removal valve 113 IMP
Jan-07	Kidd pipeline specialities	pig trap indicator		\$	2,020.47	IMP
Mar-07	Integrity management Writer	IMP program		\$	5,378.62	Writing of IMP program
Mar-07	US dot Pipeline safety fee			\$	25,959.52	Pipeline user safety fee
Apr-07	Charps Welding	Bowdle valve 113		\$	12,080.00	pig removal valve 113 IMP
Apr-07	Pioneer Pipe	Bowdle pipe fittings		\$	3,451.72	pig removal valve 113 IMP
Apr-07	Pioneer Pipe	Bowdle pipe fittings		\$	207.50	pig removal valve 113 IMP
Apr-07	Pipe valve and fitting Co.	Bowdle pipe fittings		\$	1,336.55	pig removal valve 113 IMP
Apr-07	Pipe valve and fitting Co.	Bowdle pipe fittings		\$	301.91	pig removal valve 113 IMP
Apr-07	Quarter turn Resources	Bowdle pipe fittings		\$	2,671.12	pig removal valve 113 IMP
Apr-07	TDW	Bowdle Stopple fittings		\$	11,879.30	pig removal valve 113 IMP
May-07	Charps Welding	Bowdle valve 113		\$	10,550.00	pig removal valve 113 IMP
May-07	Charps Welding	Bowdle valve 113		\$	11,614.00	pig removal valve 113 IMP
May-07	LSQ Funding group	Bowdle valve 113 X-Ray		\$	2,424.24	pig removal valve 113 IMP
May-07	LSQ Funding group	Bowdle valve 113 X-Ray		\$	10,184.93	pig removal valve 113 IMP
May-07	LSQ Funding group	Bowdle valve 113 X-Ray		\$	5,172.62	pig removal valve 113 IMP
May-07	TDW	Bowdle double 8" stopple		\$	18,570.50	pig removal valve 113 IMP
May-07	Axtell Trucking	Pipe delivery Bowdle		\$	450.00	valve 113 IMP stuck pig removal IMP
May-07	Tobi Trucking	Pipe delivery Bowdle		\$	450.00	valve 113 IMP stuck pig removal IMP
			ΤΟΤΔΙ	\$	162 666 68	

TOTAL \$ 162,666.68



Date	Vendor	Scope of work	Co	ost	Purpose
Jan-08	US dot Pipeline safety fee		\$	30,301.00	Pipeline user safety fee
Jan-08	SD PUC		\$	3,993.00	Pipeline user safety fee
Jan-08	TDW	Stopplematerials	\$	9,710.62	IMP preparation
Sep-08	MESA	Integrity management assessment	\$	12,251.19	IMP
Oct-08	MESA	Integrity management assessment / annual survey	\$	36,616.50	IMP
Dec-08	Strucural Integrity	ECDA plan	\$	10,000.00	IMP

TOTAL \$ 102,872.31

Date	Vendor	Scope of work	Cost		Purpose
Jan-09	US dot Pipeline safety fee		\$	35,261.80	Pipeline user safety fee
Jan-09	SD PUC		\$	1,996.94	Pipeline user safety fee
Jan-09	MESA	ECDA Post assessment	\$	8,950.00	IMP
Jan-09	MESA	Bell hole inspections	\$	9,962.83	IMP
May-09	PAPA	Public awareness meetings	\$	1,725.00	Public awareness
Jun-09	Structural Integrity	ECDA training	\$	2,835.90	IMP
Aug-09	Structural Integrity	ECDA plan / ICDA plan site selection	\$	54,735.54	IMP
Dec-09	Structural Inegrity	ICDA and ECDA	\$	50,889.18	IMP
Dec-09	PAPA	Identified site registry	\$	500.00	Public awareness

TOTAL \$ 166,857.19

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Date	Vendor		Scope of work		Cost	Purpose
Jan-10	US dot Pipeline safety fee			\$	41,443.74	Pipeline user safety fee
Jan-10	SD PUC			\$	6,987.07	Pipeline user safety fee
Apr-10	MESA	ECDA revisions		\$	4,860.00	IMP
Oct-10	MESA	Cathodic survey		\$	6,732.50	IMP
				TOTAL \$	60,023.31	
Date	Vendor		Scope of work		Cost	Purpose
Jan-11	US dot Pipeline safety fee			\$	41,762.36	Pipeline user safety fee
Jan-11	SD PUC			\$	6,960.64	Pipeline user safety fee
				TOTAL \$	48,723.00	
Date	Vendor		Scope of work		Cost	Purpose
Jan-12	US dot Pipeline safety fee			\$	41,157.16	Pipeline user safety fee
Jan-12	SD PUC			\$	1,855.33	Pipeline user safety fee
				TOTAL \$	43,012.49	
Date	Vendor		Scope of work		Cost	Purpose
Date Jan-13	Vendor US dot Pipeline safety fee		Scope of work	\$		Purpose Pipeline user safety fee
			Scope of work	\$ \$	39,507.10	
Jan-13	US dot Pipeline safety fee	Cathodic survey	Scope of work		39,507.10	Pipeline user safety fee Pipeline user safety fee



Date	Vendor	Scope of work		Cost	Purpose
Jan-14	US dot Pipeline safety fee			\$ 44,254.36	Pipeline user safety fee
Jan-14	SDPUC			\$ 4,517.08	Pipeline user safety fee
Nov-14	MESA	Cathodic survey		\$ 6,563.50	IMP
			TOTAL	\$ 55,334.94	
Date	Vendor	Scope of work		Cost	Purpose
Jan-15	US dot Pipeline safety fee			\$ 54,921.90	Pipeline user safety fee
Jan-15	SDPUC			\$ 1,509.66	Pipeline user safety fee
Aug-15	MESA	Integrity management survey 2nd round		\$ 7,500.00	IMP
Aug-15	MESA	Integrity management survey 2nd round		\$ 43,633.90	IMP
Sep-15	MESA	ICDA		\$ 1,600.00	IMP
Oct-15	MESA	Cathodic survey		\$ 4,800.00	IMP
Aug-15	MESA	ICDA / ECDA 2nd round		\$ 86,521.18	IMP
			TOTAL	\$ 200,486.64	
Date	Vendor	Scope of work		Cost	Purpose
Jan-16	US dot Pipeline safety fee			\$ 54,745.68	Pipeline user safety fee
Jan-16	SDPUC			\$ 1,487.69	Pipeline user safety fee
Mar-16	MESA	Close interval survey		\$ 16,049.86	IMP
Oct-16	MESA	Close interval survey		\$ 21,160.00	IMP
Mar-16	MESA	Close interval survey		\$ 122,840.00	IMP
			TOTAL	\$ 216,283.23	
		GRANI	TOTAL	\$ 1,024,548.69	



PHMSA federal DOT pipeline safety user fee 2006-2016

YEAR	Amount	
2006	\$ 26,424.10	
2007	\$ 25,959.52	
2007	\$ 907.80	
2008	\$ 29,731.34	
2009	\$ 11,966.94	
2009	\$ 17,306.94	
2009	\$ 5,987.92	
2010	\$ 41,443.74	
2011	\$ 41,762.36	
2012	\$ 41,157.16	
2013	\$ 39,507.10	
2014	\$ 44,254.36	
2015	\$ 54,921.90	
2016	\$ 54,745.68	
TOTAL	\$ 436,076.86	