

A Year 2000 Readiness Disclosure
Gas Distribution Facilities

1. Date 04/30/99

2. Are the following (mission-critical* facilities) Y2K ready?

- Gas control systems
- Safe shutdown systems
- Fuel handling and storage systems
- Environmental systems (including emission controls/monitoring)
- Data acquisition and communications systems
- Voice communications systems

| | % Complete | | |
|--|------------|-----|--------|
| | N/A) | I) | A) R) |
| Gas control systems | | 100 | 100 95 |
| Safe shutdown systems | | 100 | 100 95 |
| Fuel handling and storage systems | | 100 | 100 95 |
| Environmental systems (including emission controls/monitoring) | | 100 | 100 95 |
| Data acquisition and communications systems | | 100 | 100 95 |
| Voice communications systems | N/A) | | |

N/A) Not applicable
 I) Inventory
 A) Assessment
 R) Remediation and testing

(% Complete - Report as amount of work completed in each phase divided by total amount of work to do in that phase. If no remediation and testing is required in an area that was inventoried and assessed, then show remediation and testing as 100% complete.)

3. What percentage of your mission-critical* systems in gas distribution facilities do you expect to be Y2K ready** by the end of:?

| | | |
|----------------------|----------------------|---------------------------------|
| 3Q98 | 4Q98 | 1Q99 |
| <input type="text"/> | <input type="text"/> | <input type="text" value="55"/> |

*Mission-critical means that misoperation of the referenced device or software could directly contribute toward the the loss of distribution facility, or interruption of system load.

| | | |
|---------------------------------|----------------------------------|----------------------------------|
| 2Q99 | 3Q99 | 4Q99 |
| <input type="text" value="99"/> | <input type="text" value="100"/> | <input type="text" value="100"/> |

** Y2K ready means a system or application has been determined to be suitable for continued use into the year 2000.

4. Have you completed an integrated test of the facilities listed in 2 above? N/A Yes No

5. Have you completed contingency planning for components/systems in 2 above? Yes No

6. How will your organization measure Y2K readiness? for components/systems in 2 above? (Check all that apply.)

| | |
|---------------------|--|
| Component test | <input checked="" type="checkbox"/> |
| Simulations | <input type="checkbox"/> |
| Outside testing | <input type="checkbox"/> |
| Vendor verification | <input checked="" type="checkbox"/> |
| Other | <input checked="" type="checkbox"/> Integrated System Test |

7. How will communications facilities leased by your organization be determined to be Y2K ready?
 Vendor verification and Integrated System Tests

8. If your organization has found a unique / creative solution (a good idea we want to share) to a Y2K gas distribution facility problem, please first describe the problem and then the solution to that problem.

9. Have you encountered any Y2K gas distribution facility problem(s) that are particularly difficult to resolve and would like to collaborate with others in resolving? If so, please describe:

10. Any comments? Enter below:

Device/Component/system name:

Test description:

Test results:

Comments:
