

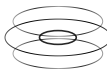
 TORUS	· Owner HOLD REGISTER			Document No.	GEN-LST-003
				Revision / Date	A · September 29, 2026
				Issue purpose	Issued for Review
GENERAL · HOLD REGISTER					
Rev.	Date	Revision description	Prepared	Reviewed	Approved
A	2026-09-29	Issued for Review			

Notes

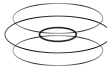
1. Every hold shall be closed, and the documents that cite it revised, before the package is issued for construction (Revision 0).
2. The last two columns list the documents that cite each hold, which sets the revision scope when the hold closes.

Table 1: Open Holds

Hold	Item	Needed from	Documents citing it	Count
H-01	Interconnect and Operating Agreement: meter ownership, witness rights, verification frequency, allowable uncertainty, data link	Owner and receiving pipeline operator	CON-LST-001, CON-RPT-001, CON-RPT-003, CON-RPT-004, CP-CAL-001, CP-LST-001, ELE-CAL-005, EST-EST-001, EST-EST-002, EST-EST-003, EST-EST-004, EST-SCH-001, GEN-DB-001, GEN-TRN-001, and 31 more	45
H-02	Final site coordinates and elevation	Survey	CIV-CAL-001, CIV-CAL-002, CIV-CAL-003, CIV-RPT-001, CIV-RPT-002, CON-RPT-003, ELE-CAL-006, EST-EST-001, EST-EST-002, EST-SCH-001, GEN-DB-001, GEN-TRN-001, INS-RPT-002, MEC-CAL-001, and 8 more	22
H-03	Lease tract boundaries and easements	Owner	CIV-CAL-003, CIV-RPT-001, CON-RPT-001, CON-RPT-002, EST-EST-001, EST-EST-002, EST-SCH-001, GEN-DB-001, REG-RPT-002, REG-RPT-003, SAF-RPT-004	11
H-04	Trunkline designation, diameter, wall, grade, MAOP (assumed NPS 24, 0.344 in, X60, 1,200 psig), class location, depth, tap location and block valve spacing	Receiving pipeline operator	CIV-RPT-001, CON-RPT-001, CON-RPT-002, CON-RPT-003, CP-CAL-001, EST-EST-001, EST-EST-002, EST-EST-003, EST-EST-005, EST-SCH-001, GEN-DB-001, GEN-TRN-001, INS-DS-001, INS-LST-003, and 32 more	46
H-05	County road access permit and driveway location	County	CIV-CAL-002, CIV-CAL-003, CIV-RPT-001, CON-RPT-001, CON-RPT-002, GEN-DB-001, REG-RPT-002, REG-RPT-003, SAF-RPT-005, SPC-SPC-002, SPC-SPC-005, SPC-SPC-006	12
H-06	Site-specific ASCE 7 hazard data	Engineer of Record	CIV-RPT-001, ELE-CAL-007, GEN-DB-001, INS-DS-001, INS-DS-002, INS-DS-003, INS-DS-004, INS-DS-005, INS-DS-006, INS-DS-007, INS-DS-008, INS-DS-009, INS-DS-010, INS-DS-011, and 11 more	25

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H-07	Geotechnical report	Geotechnical engineer	CIV-CAL-001, CIV-CAL-002, CIV-CAL-003, CIV-RPT-001, CIV-RPT-002, CON-CAL-001, CON-RPT-002, CON-RPT-003, EST-EST-001, EST-EST-003, EST-EST-005, EST-SCH-001, GEN-DB-001, GEN-TRN-001, and 10 more	24
H-08	Soil resistivity and AC interference surveys	Corrosion engineer	CIV-RPT-001, CP-CAL-001, ELE-CAL-005, EST-EST-002, EST-SCH-001, GEN-DB-001, GEN-TRN-001, REG-RPT-001, SPC-SPC-006, SPC-SPC-015	10
H-09	FEMA flood zone confirmation	Civil engineer	CIV-CAL-002, CIV-RPT-001, GEN-DB-001, REG-RPT-002, REG-RPT-003	5
H-10	Electric utility provider, service voltage, available fault current and line extension	Utility	CIV-RPT-003, CON-CAL-001, CON-LST-001, CON-RPT-001, CON-RPT-002, ELE-CAL-001, ELE-CAL-004, ELE-CAL-005, ELE-LST-003, EST-EST-001, EST-EST-002, EST-EST-003, EST-SCH-001, GEN-DB-001, and 7 more	21
H-11	IBC edition adopted in at the time of permit	Engineer of Record	CIV-RPT-001, GEN-DB-001, REG-RPT-001, REG-RPT-002, SPC-SPC-016, STR-CAL-001, STR-CAL-002	7
H-12	Extended gas and liquid analysis	Owner	ELE-CAL-002, EST-EST-004, GEN-DB-001, GEN-RPT-003, MEA-CAL-003, MEA-CAL-004, MEA-DS-003, MEC-DS-001, MEC-DS-004, PRO-CAL-001, PRO-CAL-002, PRO-CAL-003, PRO-CAL-005, PRO-CAL-007, and 4 more	18
H-13	Gas quality and measurement specifications of the receiving pipeline operator	Receiving pipeline operator	CON-RPT-004, EST-EST-001, EST-EST-003, EST-EST-004, EST-SCH-001, GEN-DB-001, GEN-TRN-001, INS-LST-003, INS-LST-004, INS-RPT-001, MEA-CAL-004, MEA-DS-003, MEA-DS-004, MEA-DS-005, and 11 more	25
H-14	Operator's RTU point list and communications interface	Receiving pipeline operator	CON-RPT-001, CON-RPT-004, ELE-CAL-001, ELE-CAL-003, ELE-LST-002, ELE-RPT-001, EST-EST-001, EST-EST-002, EST-EST-003, EST-EST-005, EST-SCH-001, GEN-DB-001, GEN-TRN-001, INS-DS-010, and 16 more	30
H-15	Certified vendor data	Vendors, after award	CIV-CAL-003, CIV-RPT-003, CON-CAL-001, CON-LST-001, CON-RPT-001, CON-RPT-002, CON-RPT-004, CP-CAL-001, ELE-CAL-001, ELE-CAL-002, ELE-CAL-003, ELE-CAL-004, ELE-CAL-006, ELE-CAL-007, and 112 more	126
H-16	Upstream lateral MAOP and pigging program	Owner	CON-RPT-001, CON-RPT-004, CP-CAL-001, GEN-DB-001, GEN-RPT-003, INS-DS-013, INS-LST-003, MEC-CAL-004, MEC-CAL-007, MEC-DS-001, MEC-DS-002, MEC-DS-008, MEC-LST-002, MEC-LST-004, and 16 more	30



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H-17	Stormwater and hydrotest discharge permitting authority	Owner	CIV-RPT-002, CON-RPT-001, CON-RPT-002, EST-EST-001, EST-EST-003, EST-SCH-001, GEN-DB-001, GEN-RPT-002, MEC-CAL-003, REG-RPT-001, REG-RPT-002, REG-RPT-003, SPC-SPC-001, SPC-SPC-002, and 3 more	17
H-18	Regulatory classification of the station and the receiving line	Owner and receiving pipeline operator	CON-RPT-001, CON-RPT-004, CP-CAL-001, EST-EST-001, EST-EST-003, EST-EST-005, EST-SCH-001, GEN-DB-001, GEN-RPT-002, REG-RPT-001, REG-RPT-002, REG-RPT-003, SPC-SPC-001, SPC-SPC-020	14
H-19	Water Resources Board registration of the deep anode well	Corrosion contractor	CIV-RPT-001, CON-RPT-001, CON-RPT-004, CP-CAL-001, EST-SCH-001, GEN-DB-001, GEN-RPT-002, REG-RPT-001, REG-RPT-002, REG-RPT-003, SPC-SPC-001, SPC-SPC-015, SPC-SPC-019, SPC-SPC-020	14
H-20	Liquids production rate at V-101	Owner	CIV-CAL-003, CON-RPT-001, CON-RPT-002, CON-RPT-004, EST-EST-004, GEN-DB-001, GEN-RPT-003, PRO-CAL-001, PRO-CAL-005, PRO-DS-002, PRO-DS-010, PRO-LST-101, PRO-RPT-001, REG-CAL-001, and 5 more	19

