

## Retroactively Licensed Pipelines - Audit Criteria as of January 18, 2023

1. Approved MOP > Design P
  - Record is in contravention with Section Clause 4.2.1.1 of CSA Z662, and operation of pipeline is not permitted
    - Review identified record(s) and amend data so that MOP is below or equal to design pressure
2. Approved MOP = 0 and Line is Operating
  - Data integrity issue – required data is missing
    - Provide MOP for specified record(s)
3. Pipeline Licensed as Flowline
  - Data integrity issue – affects Administrative Levy
    - Submit license amendment application, or
    - Provide justification that line is licensed correctly
4. Flowline Licensed as Pipeline
  - Data integrity issue – affects Administrative Levy
    - Submit license amendment application, or
    - Provide justification that line is licensed correctly
5. Shapefile derived length > +/- 5% of Segment Override Length AND Length => 1km
  - Data integrity issue - affects Administrative Levy
    - Submit segment amendment application, or
    - Provide justification that line has correct length
6. Shapefile derived length > +/- 10% of Segment Override Length AND 0.1km < Length <1km
  - Data integrity issue - affects Administrative Levy
    - Submit segment amendment application, or
    - Provide justification that line has correct length
7. Shapefile derived length > +/- 20% of Segment Override Length AND Length <= 0.1km
  - Data integrity issue - affects Administrative Levy
    - Submit segment amendment application, or
    - Provide justification that line has correct length
8. Missing "From LSD" and/or Missing "To LSD"
  - Data integrity issue
    - IRIS unable to derive LSD, as it falls on road allowance
    - Provide a list of "From LSD" for affected records
9. Flowline length is greater than 5 kms
  - Data verification
    - Provide justification for flowline length
    - As potential outcome, a segment amendment may be required
10. Segment Length is 0 and Shapefile derived Length >0, Line is Operational or Discontinued
  - Data integrity issue
    - Segment amendment required