

### Overview Summary of IA States 2025.02 Changes - September 2025 (FINAL)

| Item # | State Agency | System Type(s) | State Update Description                                                                                                                                                                                                                 |
|--------|--------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | MNOPS        | HL             | Created four new directives (applied 744 questions as follows):<br>* 410 - O&M (185 questions)<br>* 411 - Integrity Management (144 questions)<br>* 420 - Field and Records (181 questions)<br>* 450 - Construction (234 questions)      |
| 2      | CPUC         | GD             | (DC.CO.CLEARANCE.P) Added considerations, added org code, added to directive.                                                                                                                                                            |
| 3      | CPUC         | GT             | (DC.CO.CLEARANCE.P) Added to directive.                                                                                                                                                                                                  |
| 4      | CSFM         | HL             | Created new "CSFM CRM" Directive and applied 162 questions.                                                                                                                                                                              |
| 5      | ALL          | GD             | Created new INTRASTATE Presentation Subgroups (PRO.SUBGDESIGNCONSTR, PRR.DESIGNCONSTR, PRR.ODOR, & FR.FIELDPIPECONSTR) for D&C (specifically for LPG) for States' use, per Rod/IAT. Applied 144 unique LPG questions to INTRASTATE pres. |

### Listing of States Protocol Revision Sets (PRSs) for September 2025 Update:

| State      | State Agency       | Applicable PRS | State has specific content? | State has specific directive(s)? | Created State new PRS Sept. 2025? | Edited State content for Sept. 2025? |
|------------|--------------------|----------------|-----------------------------|----------------------------------|-----------------------------------|--------------------------------------|
| California | CPUC               | <b>GD</b>      | Yes                         | Yes                              | <b>CPUC.GD.2025.02</b>            | <b>Yes</b>                           |
| Iowa       | IOWA Util. Board   | <b>GD</b>      | Yes                         | No                               | IA.GD.2025.02                     | No                                   |
| Maine      | ME PUC             | <b>GD</b>      | No                          | Yes                              | ME.GD.2025.02                     | No                                   |
| Minnesota  | MNOPS              | <b>GD</b>      | No                          | Yes                              | MN.GD.2025.02                     | No                                   |
| Washington | WUTC               | <b>GD</b>      | Yes                         | Yes                              | WA.GD.2025.02                     | <b>Yes, correct valid.</b>           |
| Utah       | Utah Dept of Comm. | <b>GD</b>      | No                          | Yes                              | UT.GD.2025.02                     | No                                   |

STATES.2025.02 - SEPTEMBER 2025 PRS Summary Update. FINAL 25.09.16 (TF)

| Source                                                 | State | Agency | Date Rcvd   | PRS               | Question ID (or other)                  | New?        | IA Edit Notes / Details                                                                                           |
|--------------------------------------------------------|-------|--------|-------------|-------------------|-----------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------|
| GD.2025.02                                             |       |        | GD.2025.02  |                   |                                         | GD.2025.02  |                                                                                                                   |
| Rod                                                    | N/A   | N/A    | 8/29/2025   | (FED.) GD.2025.02 | PRO.SUBGDDESIGNCONSTR                   | Y           | 2025.02 - Created new INTRASTATE Subgroup for LPG D&C for States' use, per Rod/IAT. (9/25; TF).                   |
| Rod                                                    | N/A   | N/A    | 8/29/2025   | (FED.) GD.2025.02 | PRR.DESIGNCONSTR                        | Y           | 2025.02 - Created new INTRASTATE Subgroup for LPG D&C for States' use, per Rod/IAT. (9/25; TF).                   |
| Rod                                                    | N/A   | N/A    | 8/29/2025   | (FED.) GD.2025.02 | PRR.ODOR                                | Y           | 2025.02 - Created new INTRASTATE Subgroup for LPG D&C for States' use, per Rod/IAT. (9/25; TF).                   |
| Joel Tran                                              | CA    | CAPUC  | 5/12/2025   | CPUC.GD.2025.02   | DC.CO.CLEARANCE.P                       |             | 2025.02 - Added new org considerations #1 and #2, added org code, and added to "CAPUC Required" Directive, per Jo |
| GT.2025.02                                             |       |        | GT.2025.02  |                   |                                         | GT.2025.02  |                                                                                                                   |
| Joel Tran                                              | CA    | CAPUC  | 5/12/2025   | CPUC.GT.2025.02   | DC.CO.CLEARANCE.P                       |             | 2025.02 - Added to "CAPUC Required" Directive, per Joel Tran/CPUC. (9/25; TF).                                    |
| HL.2025.02                                             |       |        | HL.2025.02  |                   |                                         | HL.2025.02  |                                                                                                                   |
| H. Nguyen                                              | CA    | CASF   | 8/15/2025   | CASF.HL.2025.02   | New "CASFM - CRM" Directive             | Y           | 2025.02 - Added to new "CASFM - Control Room Management" Directive (162 questions), per Huy N. (9/25; TF).        |
| E. Skalne                                              | MN    | MNOPS  | 8/1/2025    | MN.HL.2025.02     | New "410 - O&M" Directive               | Y           | 2025.02 - Created new "410 - O&M" Directive & applied 185 questions, per MNOPS. (9/25; TF)                        |
| E. Skalne                                              | MN    | MNOPS  | 8/1/2025    | MN.HL.2025.02     | New "411 - Integrity Management" Direct | Y           | 2025.02 - Created new "411 - Integrity Management" Directive & applied 144 questions, per MNOPS. (9/25; TF)       |
| E. Skalne                                              | MN    | MNOPS  | 8/1/2025    | MN.HL.2025.02     | New "420 - Field and Records" Directive | Y           | 2025.02 - Created new "420 - Field and Records" Directive & applied 181 questions, per MNOPS. (9/25; TF)          |
| E. Skalne                                              | MN    | MNOPS  | 8/1/2025    | MN.HL.2025.02     | New "450 - Construction" Directive      | Y           | 2025.02 - Created new "450 - Construction" Directive & applied 234 questions, per MNOPS. (9/25; TF)               |
| LNG.2025.02                                            |       |        | LNG.2025.02 |                   |                                         | LNG.2025.02 |                                                                                                                   |
| There were no content updates to the LNG Question Set. |       |        |             |                   |                                         |             |                                                                                                                   |