

From: [Redacted]
Sent: 6/3/2013 9:54:02 AM
To: Blaine.Keener@dot.gov (Blaine.Keener@dot.gov)
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1);
Stavropoulos, Nickolas
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=N1SL); Yee, Frances
(/o=PG&E/ou=Corporate/cn=Recipients/cn=FSC2); mdr@cpuc.ca.gov
(mdr@cpuc.ca.gov)
Bcc:
Subject: RE: GT Incidents in HCA - OpID 15007

Blaine,

Thank you for the reminder. We are investigating the discrepancies now and will provide a response this week.

Sincerely,

[Redacted]
Regulatory Compliance
PG&E - Gas Standards and Policies
[Redacted]

From: Blaine.Keener@dot.gov [mailto:Blaine.Keener@dot.gov]
Sent: Monday, June 03, 2013 7:24 AM
To: [Redacted]
Cc: mdr@cpuc.ca.gov; Stavropoulos, Nickolas
Subject: FW: GT Incidents in HCA - OpID 15007

On 4-9-2013, I attempted to contact OpID 15007 about GT Incident in HCA discrepancies – see email below. This issue remains unresolved. In order to avoid formal enforcement, please take action to correct these discrepancies within the next two weeks.

If the CY 2011 Annual Report data is incorrect, the discrepancy can be resolved by informing me of the correct data. If 2011 GT Incident data needs to be changed, submit supplemental reports to PHMSA. If CY 2005 or 2007 Gas IM Performance reports or GT Incident reports need modified, I will provide you with the appropriate reports for manual mark-ups.

Blaine Keener PHMSA Office of Pipeline Safety (OPS), HQ, National Field
Coordinator, 202-366-0970

From: Keener, Blaine (PHMSA)
Sent: Tuesday, April 09, 2013 9:27 AM
To: Redacted
Cc: mdr@cpuc.ca.gov
Subject: GT Incidents in HCA - OpID 15007

On January 28, 2013, PHMSA published a Federal Register (FR) notice (http://www.phmsa.dot.gov/staticfiles/PHMSA/DownloadableFiles/Files/Pipeline/Gas_Trans_A1_notice_Jan282013.pdf) pointing out discrepancies between gas transmission incident in HCA data from incident reports and gas transmission IM performance measures reports (2004 thru 2009) and annual reports (2010 and 2011). While some operators have corrected these discrepancies, ConEd has not.

The attached report demonstrates the discrepancies and the FR notice provides instructions for submitting supplemental reports. Please take action to eliminate these discrepancies as soon as possible.

Blaine Keener PHMSA Office of Pipeline Safety (OPS), HQ, National Field
Coordinator