

DPU EXHIBIT NO. 5



Connie Hendricks <cshendricks@utah.gov>

PHMSA Annual Report Submission Overdue & 2016 Inspection Response Overdue

3 messages

Connie Hendricks <cshendricks@utah.gov>

Wed, Mar 22, 2017 at 12:21 PM

To: Dan Green <dfgreen1@dslextreme.com>

Cc: "Betham, Jimmy" <jbetham@utah.gov>, "Zadeh, Al" <azadeh@utah.gov>

Dan,

I just wanted to touch base with you and let you know 2 items:

1. The PHMSA **Annual Report** for Calendar Year 2016 Natural or Other Gas Transmission and Gathering Systems (Form PHMSA F 7100.2-1) has not been submitted to our office or the Utah Public Service Commission (PSC). The report was **due by March 15, 2017**.
2. The **response** to the 13 violations from the **2016 inspection**, No. 20161101CH, conducted on November 1-4, 2016 is overdue. The written response was **due by 12/23/16**.

As Chien Hwang is no longer working at this agency, the response can be provided to Jimmy Betham, jbetham@utah.gov and also pipelinesafety@utah.gov. I know Jimmy said that you had contacted him by phone. My phone and email are listed below if you have any questions.

As stated in the post inspection letter dated November 21, 2016, "your plan of action to correct these items and/or the correction made to each violation" was due by December 23, 2016.

It is important that our office has written communication from you to show us that progress is being made to correct the 13 probable non-compliance items or that corrections are completed.

The instructions for submitting the PHMSA Annual Report to our office and the PSC is listed below.

Just a reminder:

*I have not received the **2016 PHMSA Annual Report** (Natural or Other Gas Transmission and Gathering Systems and/or Gas Distribution Systems) for your system. **The report was due by March 15, 2017.***

When submitting your **2016 PHMSA Annual Report** (Natural or Other Gas Transmission and Gathering Systems and/or Gas Distribution Systems) to PHMSA on or before **March 15, 2017**, you are also required to submit the report to the **Utah Public Service Commission (PSC)** and **Utah Pipeline Safety (UTPS)**.

PSC email address: psc@utah.gov

UTPS email address: pipelinesafety@utah.gov

This is a change to Utah Public Service Commission rule **R746-409-4.F.** effective 3/30/2016. Link for your reference. <http://www.rules.utah.gov/publicat/code/r746/r746-409.htm#T4>

Here is the link to the PSC filing requirements page also: <http://psc.utah.gov/psc-filing-requirements/>

If you have any questions, please contact me at 801-530-6286, cshendricks@utah.gov or reply to this email.

Thank you,

Connie

Connie Hendricks
Administrative Assistant