

## APPENDIX A

The UTC Staff has alleged violations of gas safety laws and rules, and labeled these Items 1-33. Staff also identified Areas of Concern (AOCs) 1-12. The details on these Items and AOCs can be found in Staff's Status Report filed in this docket on \*\*\*\*.<sup>1</sup>

### I. Corrective Actions GP Has Completed; UTC Staff Has Confirmed

As of the date of this Settlement Agreement, Staff has confirmed GP has successfully completed corrective action on the following Items: 2, 3.1<sup>2</sup>, 3.2, 3.3, 3.5, 4.1, 7.6, 7.8, 7.12, 8.1 - 8.4, 8.8 - 8.9, 12, 14, and 26.

### II. Corrective Actions GP Has Completed<sup>3</sup>; Subject To UTC Confirmation

GP asserts it has additionally completed Items 1, 3.4, 3.6, 3.8-3.11, 4.2, 6, 7.1<sup>4</sup>, 7.2-7.5, 7.7, 7.9-7.11, 7.13-7.15, 8.5, 8.6, 8.10, 10, 11, 13, 16-22, 24-25, 27.4, 27.5<sup>5</sup>, 28-33, AOC 1-7, and AOC 9-12. UTC Staff will confirm these actions are complete, but has not done so as of the filing date of the Agreement.

### III. Actions GP Will Complete By August 31, 2012

#### A. *O&M Manual*

GP will update/revise its O&M Manual and conduct required training, if any, as described in the following Items: 3.7, 5, 8.7, 8.11-8.13, 9, 15 and AOC 8.

#### B. *Public Awareness Plan*

GP will update its Public Awareness Plan as described in the following Items: 7.16 and 23.

#### C. *Pipeline Maintenance Construction Checklist*

GP will implement a Pipeline Maintenance Construction Checklist as described in these Items: 3.1, 3.2, 16, 17, 24, 25, 28, 30, 31.2, and 33.

#### D. *Miscellaneous*

GP will perform the tasks as described in the following Items including any required training: 3.1 (only as to need to arrange UTC Staff review of Non Destructive Test documents); 7.1 (re-qualify all leak responders), and 27.5 (file Management of Change documentation for installing remote shut-off valves).

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<sup>1</sup> If there are differences between this summary and the Status Report, the Status report controls.

<sup>2</sup> Except as noted in Para. III.D.

<sup>3</sup> Certain of the Items in Para. II also require GP to implement a Construction Checklist. These Items are listed in Para. III. C as well. As Para. III indicates, GP will implement the checklist by August 31, 2012.

<sup>4</sup> Except as noted in Para. III.D.

<sup>5</sup> *Id.*