REGULATOR'S
PERSPECTIVE ON PUBLIC
SAFETY

PAPUC
Safety Division

- Monitor Compliance towards public utilities providing safe and reliable service at reasonable rates
- Protect the public and property
- > Enforcement and Compliance

REGULATOR'S GOALS

- Palancing the need between safe and reliable service and maintaining just and reasonable rates
- Shrinking customer base versus infrastructure replacement
- Integrity Management

SAFE AND RELIABLE SERVICE

- Risk Identification and Risk Mitigation
- Does it work?
- Is it an excuse for minimizing resources

INTEGRITY MANAGEMENT

- ▶ 12,000 miles of Risky Pipelines
- ► About \$12 Billion cost to replace
- >Who's to blame?

PENNSYLVANIA AGING INFRASTRUCTURE

- Public includes utility workers and people working, residing, or involved in life
- Don't forget the utility workers
- Procedures should be written not to place them in harm's way

PROTECTING THE PUBLIC AND PROPERTY

- GAS AND ELECTRIC SAFETY
- REFORMS ARE NEEDED FOR NATURAL GAS
- ELECTRIC OPERATORS SHOULD SEE THE BENEFITS

OPERATOR QUALIFICATION

- Contractors OQ'ed to Pipeline Operator's Procedures (not just training entity's procedures)
- This will create portability issues
- Need Robust Training Enhanced OQ
- ► Independent Testing Proctored Testing
- > Annual OQ Evaluations

OQ BASELINE REQUIREMENTS

- Classroom Training, Hands-On Training, and Testing
- Alternative method for employees that have test taking problems
- College Credits
- ► Large Pool of Testing Questions
 - For example: 135 questions in the pool for a 35 question test

OQ BASELINE REQUIREMENTS

- More operator inspectors in the field
- More random inspection of work for both operator employees and contractor employees
- Knowledge Retention May require more frequent training and testing
- Reportable Incidents will have a "robust" review of Operator's OQ program

OQ BASELINE REQUIREMENTS

- Compliance isn't an action, it's a corporate culture
- > Enforcement has many faces

COMPLIANCE AND ENFORCEMENT

- Leadership and Management Commitment
- Stakeholder Engagement
- ▶ Risk Management
- Operational Controls
- ▶ Incident Investigation, Evaluation, and Lessons Learned
- ▶ Safety Assurance
- ▶ Management Review and Continuous Improvement
- ► Emergency Preparedness and Response
- ► Competence, Awareness, and Training
- ▶ Documentation and Record Keeping

SAFETY MANAGEMENT SYSTEMS

- NTSB Recommended
- American Petroleum Institute (API) develop comprehensive SMS standards specific to the pipeline industry

SMS

- Non Compliance Letters
- Informal Settlements
- > Formal Complaints
- Civil Penalties
- >Actions in lieu of Civil Penalty

ENFORCEMENT