

## Individual Report for Docket Number : PS13-001

**Docket Title:**

In the Matter of the Filing by Commission Pipeline Safety Staff for Approval of a Penalty for a Pipeline Safety Violation by Humboldt Municipal Gas Utilities

**Open Date :** 05/07/2013**Close Date :** 12/19/2013**Days Open :** 226**Filing Type :**

PS

**Tax ID # :****Attorney :**

KE

**Staff :**

MZ

**Date Of Final Decision :**

12/17/2013

**Memo :**

12/17/13 - Commission Meeting

### Primary Appeal Information

**Appeal Date :****Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

### Secondary Appeal Information

**Appeal Date :****Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

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### **Docket Notes :**

05/07/13 - Filed and Docketed - M:/puc/web/internet/commission/dockets/pipelinesafety/2013/PS13-001/file name.pdf

05/07/13 - PUC Staff's Letter regarding a Penalty for a Pipeline Safety Violation by Humboldt Municipal Gas Utilities - M:/ltr050713.pdf

05/07/13 - DIMP Inspection - Summary of Deficiencies - M:/summary.pdf

05/07/13 - Penalty Calculation Worksheet - M:/worksheet.pdf

05/07/13 - Affidavit of Service - M:/affidavitofmailing.pdf

07/24/13 - PUC's Letter regarding Amended Complaint - M:/ltr072413.pdf

07/24/13 - Amended Complaint - M:/amendedcomplaint.pdf

07/24/13 - List of Exhibits - M:/exhibitlists.pdf

07/24/13 - Exhibit H1 - Summary of Deficiencies for DIMP Records - M:/exhibith1.pdf

07/24/13 - Exhibit H2 - Penalty Calculation Worksheet with Cover Sheet - M:/exhibith2.pdf

07/24/13 - Exhibit H3 - Summary of Deficiencies for O&M Plan Inspection, Records Inspection, OQ Field Inspection, and Field Inspection - M:/exhibith3.pdf

07/24/13 - Exhibit H4 - Summary of Deficiencies for Qualification - M:/ehxibith4.pdf

07/24/13 - Exhibit H5 - Penalty calculation Worksheet for Odorometer Not Calibrated - M:/exhibith5.pdf

07/24/13 - Exhibit H6 - Penalty Calculation Worksheet for Line Markers - M:/exhibith6.pdf

07/24/13 - Exhibit H7 - Penalty Calculation Worksheet for Operator Qualification - M:/exhibith7.pdf

07/24/13 - Exhibit H8 - Penalty Calculation Worksheet for Welding Procedures - M:/exhibith8.pdf

07/24/13 - Exhibit H9 - Penalty Calculation Worksheet for Joining Procedures - M:/exhibith9.pdf

07/24/13 - Exhibit H10 - Penalty Calculation for OQ Qualifications - M:/exhibith10.pdf

12/09/13 - Stipulation and Request for Dismissal Without Prejudice - M:/stipulation.pdf

12/18/13 - Order Approving Stipulation and Dismissing Complaint Without Prejudice - M:/puc/web/internet/commission/orders/pipelinesafety/ps13-001.pdf

12/19/13 - Docket Closed - M:/close.pdf

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**Docket Synopsis :**