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December 2, 2020

VIA ELECTRONIC MAIL

Mark Marini, Secretary
Department of Public Utilities
One South Station, 5th Floor
Boston, MA 02110

Re: Bay State Gas Company d/b/a Columbia Gas of Massachusetts – D.P.U. 19-140
Compliance Agreement Consent Order Requirements (13) Supplemental

Dear Mr. Marini:

Pursuant to the Consent Order, and associated Compliance Agreement, dated August 14, 2020, between the Pipeline Safety Division (the “Division”) of the Massachusetts Department of Public Utilities (the “Department”) and Bay State Gas Company d/b/a Columbia Gas of Massachusetts (“Bay State Gas”) in the above-captioned matter, Eversource Gas Company of Massachusetts d/b/a Eversource Energy (“EGMA” or the “Company”)¹ hereby provides the following supplemental response to address the requirements of Item 13 of the Consent Order.

Compliance Agreement Requirement (13)

Within 45 days of the effective date of this Order, CMA shall requalify all Meter & Regulator technicians on the following covered tasks:

- a. CT38A – Starting Up or Shutting Down Any Part of a Pipeline that Could Cause the MAOP to be Exceeded;
- b. CT59 & CT60 – Controlling and Monitoring Gas Pressures and Flows;
- c. CT61 – Inspecting a Pressure Recording Gauge;
- d. CT62A, CT63A, & CT65A – Inspect and Test Pressure Regulation Station, Including Heating Equipment;
- e. CT64 – Inspecting Telemetering Equipment at a Pressure Limiting or Regulating Station;

¹ The Consent Order and Compliance Agreement were entered into by Bay State Gas. On October 7, 2020, the Department approved the sale of the business of Bay State Gas to Eversource Energy. The closing on that sale occurred on October 9, 2020. Following closing of the sale, EGMA began serving customers in Bay State Gas’ service territory and provides this filing today for the Department’s consideration.

- f. CT66A – Field Interpretation of Pressure Recording Charts and Electronic Devices;
- g. CT67 – Inspecting a Pressure Regulating Vault; and
- h. CT72A – Installing and Turning Off Residential, Small Commercial, Large Commercial and Industrial Meters and Regulators.

Supplemental Response

The Company's original response to Compliance Agreement Requirement (13) indicated that three Measurement & Regulation technicians had failed at least one task listed above. As of November 12, 2020, two of the remaining technicians have completed the required requalification. The third employee has retired. Attachment 19-140-13 Supp. 1 contains an updated table of all M&R technicians, and the dates on which they were requalified in the identified tasks.

Original Response:

CMA has requalified all Meter & Regulator technicians on the covered tasks listed in Compliance Agreement Requirement (13), with the exception of three employees who have each failed at least one task listed above. These employees will be re-trained and re-tested in order to requalify. Additionally, these employees will not work alone until they have passed all tests. The Company will provide documentation of these requalifications upon completion. Attachment 19-140-13 contains a list of technicians and the dates on which they were requalified in the tasks.

Thank you very much for your attention to this matter. Please contact me with any questions.

Very truly yours,



Brendan P. Vaughan

Enclosures

Cc: Laurie E. Weisman, Esq. – Hearing Officer
Service List, D.P.U. 19-140

Compliance Agreement #13 Supp.
M&R Requalification Since 4/10/2020

Full Name	38A	59 & 60	61	Written 62/63/65	Hands-on 62/63/65	64	66A	67	72A
Clement, James D	5/22/2020	7/2/2020	9/24/2020	5/1/2020	5/5/2020	9/24/2020	5/22/2020	5/22/2020	5/28/2020
Docherty, Charles	8/20/2020	9/11/2020	7/2/2020	6/19/2020	9/18/2020	7/2/2020	7/14/2020	7/14/2020	7/14/2020
Anderson, Timothy	9/11/2020	8/27/2020	9/9/2020	9/11/2020	8/27/2020	9/9/2020	9/11/2020	9/11/2020	8/27/2020
Carmel, Robert	9/11/2020	8/27/2020	9/9/2020	9/11/2020	8/27/2020	9/9/2020	9/11/2020	9/11/2020	8/27/2020
Dwinells, Stephen M	9/11/2020	8/27/2020	7/23/2020	6/4/2020	5/28/2020	9/11/2020	9/11/2020	9/11/2020	8/27/2020
Pimentel, Brandon M	9/11/2020	8/28/2020	9/9/2020	9/11/2020	9/3/2020	9/9/2020	9/11/2020	9/11/2020	8/28/2020
Nowak, Robert P	8/27/2020	8/20/2020	8/31/2020	8/27/2020	8/27/2020	8/31/2020	8/27/2020	8/27/2020	8/31/2020
Eichstaedt, Anthony	8/27/2020	9/9/2020	9/9/2020	8/27/2020	9/18/2020	9/9/2020	8/27/2020	8/27/2020	9/9/2020
Matthews, David	8/28/2020	9/9/2020	7/2/2020	8/28/2020	8/28/2020	9/9/2020	8/28/2020	8/28/2020	9/9/2020
O'Leary, Brian J	5/18/2020	8/6/2020	8/6/2020	6/19/2020	5/7/2020	8/6/2020	5/18/2020	5/14/2020	9/10/2020
Maher, Timothy A	9/10/2020	7/2/2020	7/2/2020	7/31/2020	9/2/2020	7/2/2020	7/29/2020	7/29/2020	9/10/2020
Fitzgerald, David S	8/28/2020	9/10/2020	9/25/2020	8/28/2020	9/10/2020	9/10/2020	8/28/2020	8/28/2020	9/10/2020
Halket, Glen	9/9/2020	9/10/2020	8/28/2020	9/9/2020	8/26/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020
Harris, David R	6/19/2020	9/10/2020	8/28/2020	9/9/2020	9/9/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020
Terroux, Christopher P	9/10/2020	9/10/2020	8/28/2020	9/10/2020	9/10/2020	8/28/2020	9/10/2020	9/10/2020	9/10/2020
Setian, Steven	Retired	Retired	Retired	Retired	Retired	Retired	Retired	Retired	Retired
O'Loughlin, Sean K	9/9/2020	9/11/2020	9/9/2020	9/9/2020	9/3/2020	8/27/2020	9/9/2020	9/9/2020	9/11/2020
Izabel, Mark J	9/9/2020	9/11/2020	9/14/2020	9/9/2020	9/18/2020	9/14/2020	9/9/2020	9/9/2020	9/11/2020
Kaszanek, William J	9/11/2020	8/20/2020	8/20/2020	5/18/2020	5/7/2020	8/20/2020	5/18/2020	9/11/2020	9/11/2020
Gurney, Herbert A	9/2/2020	9/14/2020	10/1/2020	9/2/2020	9/2/2020	9/14/2020	9/2/2020	9/2/2020	9/14/2020
Rocca, Benito G	5/1/2020	9/14/2020	9/11/2020	5/5/2020	9/18/2020	8/27/2020	9/11/2020	9/11/2020	9/14/2020
Pacheco, Jorge M	9/18/2020	9/18/2020	8/27/2020	9/18/2020	9/3/2020	8/27/2020	9/18/2020	6/18/2020	9/18/2020
Silva, Adrian L	8/27/2020	9/18/2020	8/27/2020	8/27/2020	8/28/2020	9/18/2020	8/27/2020	8/27/2020	9/18/2020
Garnett, David L	9/24/2020	9/25/2020	11/4/2020	9/25/2020	11/12/2020	9/24/2020	6/10/2020	9/24/2020	9/25/2020