U.S. DEPARTMENT OF TRANSPORTATION

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PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

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VOLUNTARY INFORMATION-SHARING SYSTEM WORKING GROUP

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THURSDAY NOVEMBER 30, 2017

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The Working Group met in the Galleria Ballroom, Hilton Arlington, 950 North Stafford Street, Arlington, Virginia at 8:30 a.m., Hon. Diane Burman, Chair, presiding.

PRESENT

HON. DIANE BURMAN, Chair; New York State Public Service Commission

ERIC AMUNDSEN, Panhandle Energy/Energy Transfer
Partners

MICHAEL BELLAMY, PII Pipeline Solutions, General Electric

KATE BLYSTONE, Pipeline Safety Trust BRYCE BROWN, The ROSEN Group

ROBERT BUCHANAN, Seal for Life Industries DAN COTE, NiSource Gas

YIMING DENG, PhD, Michigan State University* ALICIA FARAG, LocusView Solutions*

MARK HERETH, Process Performance Improvement Consultants/The Blacksmith Group

LEIF JENSEN, Sunoco Logistics

WALTER JONES, Laborers' Health & Safety Fund of

North America

MICHAEL KELLER, PhD, University of Tulsa

MIKE LaMONT, Integrity Plus

JOHN MacNEILL, Utility Workers Union of America

ALAN MAYBERRY, Associate Administrator for Pipeline Safety, PHMSA

RANDY PARKER, Kinder Morgan Inc.

HOLLY PEAREN, Environmental Defense Fund

SIMONA PERRY, PhD, Pipeline Safety Coalition; Ogeechee-Canoochee Riverkeeper*

JOE SUBSITS, National Association of Pipeline Safety Representatives

MICHELLE THEBERT, Georgia Public Service Commission

CHRISTOPHER WARNER, Mears Group, Inc.

MARK ZUNIGA, UniversalPegasus International, Inc.

PHMSA STAFF PRESENT

CHRISTIE MURRAY, MSCIS, PMP, Director, Outreach and Engagement; Designated Federal Official

SHERRY BORENER, Senior Research Analyst

AMAL DERIA, Attorney Advisor

CHRIS McLAREN, Transportation Specialist

HUNG NGUYEN, Senior Program Manager

ANGIE WANG, Data Scientist

CHERYL WHETSEL, Advisory Committee Manager

NANCY WHITE, Senior Policy Advisor for Policy and Programs

ALSO PRESENT

TERRY BOSS, INGAA

DREW HEVLE, Kinder Morgan

THERESA PUGH, Theresa Pugh Consulting LLC JOHN STOODY, Association of Oil Pipe Lines

*Present via telephone

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1	P-R-O-C-E-E-D-I-N-G-S
2	(8:43 a.m.)
3	OPERATOR: Good morning, this is the
4	AT&T operator, are you there? Good morning, this
5	is the AT&T operator, are you there?
6	MS. BURMAN: Good morning.
7	OPERATOR: Good morning.
8	MS. BURMAN: Yes, we're here. Thank
9	you.
10	OPERATOR: This is David with AT&T.
11	I had you in the room here, I was just waiting to
12	hear back. Did you guys want to go ahead and get
13	started? I show we do we have a couple lines
14	dialed in.
15	MS. BURMAN: Yes, we do.
16	OPERATOR: Hello?
17	MS. BURMAN: Yes, we want to get
18	started. Thank you so much.
19	OPERATOR: Okay. So, I'll go ahead
20	and place you in. You do have three participants
21	on the line, and I'll go ahead and join you in
22	with them, okay?

1	MS. BURMAN: Yes, thank you very much.
2	OPERATOR: You're welcome. One
3	moment.
4	MS. BURMAN: Have a nice a day.
5	Hello, folks on the line.
6	OPERATOR: And you've been joined to
7	the main conference.
8	MS. BURMAN: Good morning. Are folks
9	on the line?
10	DR. PERRY: Yes.
11	MS. BURMAN: Okay, great.
12	DR. PERRY: This is Simona.
13	MS. BURMAN: Great. So, we waited for
14	you. Sorry about the glitch. We're glad you're
15	on the line.
16	DR. PERRY: Thank you.
17	MS. BURMAN: This is Diane Burman.
18	It's our second official day of our Voluntary
19	Information-Sharing Working Group. I'm just
20	going to take right now roll call.
21	We'll take the folks on the phone
22	first. If you can just state for us your name,

1	your title, your company and the representative
2	group that would be great.
3	DR. DENG: Yiming Deng, Associate
4	Professor, Michigan State University representing
5	our research institution.
6	Ms. BURMAN: Great.
7	DR. PERRY: Simona Perry, Pipeline
8	Safety Coalition and Ogeechee-Canoochee
9	Riverkeeper.
10	MS. BURMAN: Great. Anyone else?
11	MS. FARAG: Alicia Farag, LocusView
12	Solutions.
13	MS. BURMAN: Great, thank you. I
14	think it's just the three of you. Anyone else on
15	the line? Okay.
16	Now, we're going to go around the
17	room. Today we'll start with Holly. If you want
18	to just state your name, your title, your company
19	and your representative group.
20	MS. PEAREN: Holly Pearen, senior
21	attorney, Environmental Defense Fund.
22	MS. BURMAN: Okay. And just, if folks

1	can also please speak directly into the mic so we
2	can pick it up for the court reporter. Sorry.
3	Thanks.
4	MS. BLYSTONE: Kate Blystone, Pipeline
5	Safety Trust, Pipeline Safety Advocates Group.
6	MR. BROWN: Bryce Brown, the ROSEN
7	Group, Vice-president Group Market Strategy
8	representing contractors and service providers.
9	DR. KELLER: Michael Keller, associate
10	professor of mechanical engineering from the
11	University of Tulsa representing academic
12	research institutions.
13	MR. AMUNDSEN: Eric Amundsen, senior
14	vice-president of operations, Energy Transfer
15	representing industry operators.
16	MR. BELLAMY: Michael Bellamy with
17	Baker Hughes/GE in-line inspection provider.
18	MR. SUBSITS: Joe Subsits for the
19	Washington Utilities and Transportation
20	Commission, representing the National Association
21	of Pipeline Safety Representatives.
22	MR. MCLAREN: Chris McLaren with

1	PHMSA.
2	MS. WHETSEL: Cheryl Whetsel with
3	PHMSA.
4	MS. WANG: Angie Wang with PHMSA.
5	MR. NGUYEN: Hung Nguyen with PHMSA.
6	MR. PARKER: Randy Parker, vice-
7	president of regulatory affairs with Kinder
8	Morgan, representing Industry.
9	MS. DERIA: Amal Deria, PHMSA.
10	MR. MAYBERRY: Morning, I'm Alan
11	Mayberry, Associate Administrator for Pipeline
12	Safety, PHMSA, representing Government.
13	MS. BURMAN: I'm Diane Burman, New
14	York State Public Service Commission
15	Commissioner, representing state regulators.
16	DR. MURRAY: Good morning, Christie
17	Murray, I'm designated federal official. PHMSA.
18	MS. WHITE: Good morning, Nancy White,
19	PHMSA.
20	MR. ZUNIGA: Mark Zuniga,
21	UniversalPegasus, chief information officer
22	representing pipeline service providers.

1	MS. THEBERT: Michelle Thebert,
2	Georgia Public Service Commission representing
3	state regulators.
4	MR. LAMONT: Good morning, Mike
5	LaMont, Integrity Plus representing service
6	providers.
7	MR. JONES: Good morning, Walter
8	Jones, Laborers' Health & Safety Fund
9	representing workers.
10	MR. JENSEN: Leif Jensen, senior
11	director for Sunoco Pipeline, representing
12	Industry operator.
13	MR. COTE: Dan Cote, vice-president of
14	Pipeline Safety and Compliance for NiSource,
15	representing LDCs.
16	MR. MACNEILL: John MacNeill, National
17	Safety Director, Utility Workers Union of
18	America.
19	MR. WARNER: Chris Warner, senior
20	vice-president of Mears Group, representing
21	Industry contractors.
22	MR. BUCHANAN: Bob Buchanan with Seal

for Life Industries/Berry Global, representing Coating and Cathodic Protection Business.

MR. HERETH: I'm Mark Hereth with the Blacksmith Group. I'm also Chairman of the INGAA Foundation and I'm representing pipeline operators, service providers and contractors.

MS. BURMAN: Thank you. There is an established quorum so I call this meeting of the Voluntary Information-sharing System Working Group Committee to order.

The meeting is being recorded. A transcript will be produced for the record. The transcript and the presentations will be available on the PHMSA website and on eGov docket at www.regulations.gov. The Docket Number for this meeting is PHMSA.2016-0136.

Again, please, I remind folks to introduce yourself each time you speak so your comments can be acknowledged in the meeting transcript. And speak directly into the mic. Set your tent card on its side if you care to make a comment.

Today, I'm going to turn it over now for some preliminary, setting the stage, to Christie Murray. And then after that we're going to turn it over to Dan to talk to us before we go into our breakout sessions. Christie.

DR. MURRAY: Good morning everyone.

First thing I'd like to do is to make sure that

everyone on the Committee, particularly those

over the phone, did receive my email this morning

with updated documents for today's discussion.

Okay, excellent. Those documents will help to

keep you on track and make sure that they're, we

give you as much information as possible.

For those who are on the phone, I'll talk a little bit about the breakouts. In the instructions, it should be emailed to you, if you don't have them, please let me know, but it will contain the conference dial in line for your group. And I'll talk more about that briefly.

But first I'll just give you a general recap of where we're headed today. We're certainly going to spend some time this morning

talking about how we're organize with the breakouts, provide some general instructions, and hear back from Dan and Eric, with some key homework assignments I'm told. And that will hopefully inform your breakout group discussions as well.

We'll take a break at around 10:30. You'll likely be in your breakout groups at that time, so you'll have a 15 minute break.

And then after that we will be meeting back here, in the main conference room. And for those who are on the phone, the number you use to dial in this morning is the same number you'll use to dial back in when we gear back up at 10:45 for the report outs.

Then we'll go to lunch around noon, for an hour, on your own and then we'll come back. And the Committee will have an opportunity to refine the preliminary mission statement.

Possibly deliberate, possibly even vote. We'll see how the day takes shape.

Some, we understand some, I think one

Committee Member has to leave around noon. And he's provided his thoughts and his main key points that he wants to make sure are heard and resonate with the Committee.

And then there is others who need to leave around 3 o'clock-ish. So that's really our target for the strategic mission statement.

Primarily, let me take one quick look. So, around 2:30 we have slated to wrap that discussion up.

And then we'll spend a little bit of time getting organized and furthering our discussion and plan with the Subcommittees that we have been talking about. And certainly, the ones that were voted on by the Committee and allowing that to take more shape.

And then we'll talk about future meeting plans for 2018. Start thinking about, should we meet more frequently than once every three months, what that looks like. And we can use that to help inform our plans to make sure that we honor the Committees wishes.

We'll do a quick wrap-up and closing remarks, and that will wrap-up our two day meeting. Any questions, thoughts, concerns?

Okay, fantastic.

Just by giving you a sense of what we're going to do in the breakouts, long before we dismiss to breakout. This might even be helpful as you think about Dan and Erik's homework assignment that they'll talk about in just a minute.

So, each group will have approximately an hour and a half to discuss topics that will ultimately feed into developing a preliminary strategic mission statement.

For the Committee, if you look in the folders that you have in front of you, there is a document, and for those over the phone, there's a document called, VIS breakout group instructions. Please open that document and make sure that you go to Page 3, 4 and 5.

Because that will show you which

Breakout group you are a member of. And it will

also provide you with the room location of your breakout group.

For those who are listening over the phone, you've also been assigned to one of the three breakout groups. And given the breakout group you're assigned to, that is the conference call number that you will use at 9:30-ish when we, or 9 o'clock, when we get ready to breakout. Or when we wrap-up our discussion here.

So as I say that, some of the key things I'm going to talk about are in that document, but I definitely want the group to think about and to visualize which group they're a member of.

If you're in Group 1 you're going to remain here in this conference room. And if you're on the phone and you're in Group 1, good news, you don't have to redial in, you can just stay tuned to the number that you have.

Group 2, I'll talk about where those locations are in just a second, but you'll see those notated.

The key purpose of the breakout discussions are to think about the things that was shared with us yesterday in the case studies, the conversation the Committee had in the afternoon around how, what's important, what needs to happen and how this could take shape, and Dan and Erik's homework assignments.

Ultimately the goal is, discuss and develop a mission statement that when you come back to the full group after the breakouts, we'll have an opportunity to hear from each breakout group, have them report out on what was talked about in their smaller group. So that the main group can get up to speed on what was discussed.

And then there will be an opportunity for this Committee to discuss it, as I mentioned earlier. And to refine a mission statement that the group can agree, that may become their draft or their initial mission statement.

PHMSA staff is available. We're going to facilitate the discussions in each breakout group.

Christie, I'm the scribe for, the facilitator for Group 1. Chris McLaren, raise your hand. If you're in Group 2, that's your facilitator. And Nancy White, raise your hand. She is the facilitator for Group 3.

And we'll have scribes there. Don't worry Committee members, you can focus on getting the good content and shaking your mission statement, we'll have scribes to document your key takeaways.

Think about this, when we come back for the report out, we will ask that each breakout group select a lead committee member who will come back and be the voice of that group.

To share what was discussed and to walk through that report out document.

So when you get with your group, one of the first tasks your facilitator will have you do is to select who you'll have speak on behalf, you can either do that at the beginning or the end, but at least if you know you're going to have to speak out, you might listen differently

knowing that up front. But I'll leave it up to the facilitators in the group to figure out when they want to make that selection.

So, there's a couple of key documents that you have. One of the things that was emailed to everyone, and we printed out for those who are here in the room, there is a document called, it's a mission statement breakout group questions.

We'll bring it up in just a minute, but take a look at that. We tried to capture the considerations that was discussed yesterday.

Some key words and phrases we heard throughout the day.

We refreshed, well, not refreshed, but we brought back the nine components of effective mission statements, just as a reference. They're not tied to those, but just in case you want to see them in one place.

And then Nancy, Chris and I took a stab, and it's just that, of a draft mission statement for you to tweak, change, as a part of

your mission statement group. So consider those documents as you meet.

When you come back from the report out, your report out can generally take 20 to 30 minutes, or less if that's what warranted. But we certainly want to try to be mindful of the time so that we can get as much accomplished for those who have to leave and wrap-up early.

I do want to put this disclaimer in by saying up front that the FACA meeting is being adjourned so that these smaller group members can have an opportunity to do preparatory work. And these discussions will be open to the public.

So for those who are joining us this morning in the public, thank you and welcome for joining us.

We have not left you out. You will have the ability to float between any of the three breakout groups for that whole hour and a half.

So you can come listen in on one, go visit another one. Just to get a sense of the

conversation and dialogue in each one of those groups.

The full Committee will convene later to deliberate and vote on issues raised by the small group. Because these discussions would be outside of FACA, there will be no legal requirement to record the breakout sessions, verbatim for the transcripts. So we're not planning to record those breakout group session conversations.

What will be brought back forward, for the official record, would be those report out templates that the breakout group would use to capture their preliminary mission statement. And the report out discussions after that.

After you come back, everybody reconvenes, then we will resume with our court reporter and our transcription. So just the recap of what took place will be provided.

Public participants, feel free to float. Just keep in mind that you're in observation mode only, and that we really want to

use this time to allow the Committee to discuss and prepare, to come back and share.

There will be an opportunity for the public to comment and to share their thoughts, when we reconvene as a part of the report out session. So we want to make sure we maintain that opportunity.

Here, as listed, the members of each group. One of the things I will note, the planning committee gave some great input into this whole process. Therefore, we wanted to make sure the planning committee members were represented on each group.

We also wanted to make sure that each group had a diverse group of representatives. So we tried to break it up so that there were regulators, industry, vendors, labor reps, safety and environmental advocates, et cetera, a part of the discussion. So you'll see that reflected here.

So if you're in Group 1, stay where you are. I may ask you to move temporarily so

that we can have a little bit of a more intimate setting in a smaller group discussion. So we'll flesh that part out.

If you're in Group 2, now, Group 2, when you leave out of the doors, to my left, you're going to go back out the double doors, down the stairs to the main lobby. When you get to the bottom of the stairs, you're going to swing a quick left. And the Boston Conference Room is tucked away in the corner on the left side, behind the stairs.

It's a nice, I think that's a really nice setting, Nancy.

MS. WHITE: Yes.

DR. MURRAY: Yes. Oh, wait, you know what, I had that confused. I think I switched it up. But, Chris, it looks like you're in that room. I thought it was Nancy.

But at any rate, it's a nice closed setting. And there are round tables in that group. And it will give you an opportunity to use flip charts, there's post-its in all of these

1 groups so that you can be creative and brainstorm 2 as you walk through your exercises. And you're all set up. 3 MS. BURMAN: 4 DR. MURRAY: And you're all set up. 5 And then lastly, in the master's ballroom, Nancy White will be the facilitator. Here's her list 6 7 of members who will be participating in that 8 group. 9 Now, the masters room, once you go out these double doors, immediately to the left there 10 11 is a little ramp. You go up that ramp and that 12 masters room is immediately on your right. 13 And we'll help you to get where you 14 need to be once we wrap-up. Here this is just nine components for 15 16 consideration. I'm not going to speak much on 17 that. 18 This is what the report out template 19 looks like. So we'll capture who was in the 20 group, the purpose, any key takeaways, 21 assumptions.

Now, the assumptions will be very

important, and it's probably worth me taking just a few minutes to talk about. It's going to be important to make effective use of the hour and a half time that each group has.

So I would encourage the Committee

Members to not get hung-up in the we can't, this
isn't included, piece. I think it's important to
raise those issues. And as you raise those
issues, document them either as assumptions,
items that need to be parking lotted, things that
may be of concern.

So there is opportunities to document that as a part of your conversation. Do bring those up. We encourage those discussions.

But keep in mind that the ultimate deliverable is a draft mission statement. It doesn't have to be perfect, it just has to be reflective of what the group talked about.

And if there are things that, hey, it would be nice if we included this, because it's not currently a part of what we're thinking, then document those as assumptions.

so if there is something where there is a new premise that may not have been introduced originally or if there is questions about how does this fit, if you would like it to fit as a group, fit it into your mission statement, but also document it as a part of the assumption. This is the assumption we made and this is why we fit this into our mission statement.

I hope that's clear. Does anybody have any questions or thoughts on that? Okay. If you do, your facilitators can help through those exercises.

And then hopefully we'll see that preliminary mission statement line filled out, as a part of your report out coming back. Yes?

MR. MAYBERRY: This is Alan. I just want to reinforce that point. Don't be limited. Put things on the parking lot that you want to cover, but don't feel inhibited to put down your feelings on where this should go. And don't over think it, don't try to over complicate it.

I think we can get this done. My expectation, really on what I really, really, really want to accomplish, is this mission statement today. So, by 3:30. So I know we can do it and I look forward to the discussion when we come back. Thanks.

DR. MURRAY: Thank you. Okay, so next
I will turn it over, back to Diane, to handle
committee business and homework assignments.

MS. BURMAN: Okay, so we're going to turn it over right now to Dan, then we're going to have Eric talk, and then we'll just talk a little bit before we go into the breakout sessions. So, Dan, take it away.

MR. COTE: Thank you, Madam Chairman.

Madam Chairman, I expanded the scope of the

homework assignment a bit.

Following the strategic discussion we had yesterday it was clear that there was still a good deal of confusion on exactly how constrained we were by the enabling legislation and where we needed to go.

And in my mind, trying to create a mission statement without a very, very clear and consensus agreement of the committee on what our strategic purpose was, was going to waste a lot of our time and create more chaos then elimination. Therefore, I took the liberty of creating a strawman strategic purpose for the Committee, that I would request that we vote on before we proceed to other business.

This is the strategic purpose that was created. It is almost exclusively created from Section C of the enabling legislation document.

And just tweaked a bit to reflect the discussion we had yesterday.

I'll read it, and then suggest we discuss it. And then if we can vote on it, I think this will provide clarity to the three breakout groups on what the mission statement really needs to look like.

So, with your permission, the group shall provide the Secretary of Transportation with independent advice and recommendations on

the development of a voluntary and secure information sharing system to encourage collaborative efforts and to improve inspection information feedback and information sharing, with the purpose of improving gas transmission, distribution and hazardous liquid pipeline facility integrity risk analysis, to improve pipeline safety.

Now, again, almost word from word, from Section 3, the ads for full transparency are voluntary and secure information sharing, the insertion of, in addition to gas transmission, distribution, and the final phrase, to improve pipeline safety. Those were the recommended ads to frame our strategic purpose.

I would add, they're all very important because this includes the discussion we had on not restricting this, specifically to transmission or to any specific technology. It also includes the notion that it can include distribution and distribution integrity management, in addition to transmission line.

At the same time, we talked about, 1 2 yesterday, instead of saying gas transmission, simply saying gas and deleting any reference to 3 There was a concern that that 4 distribution. 5 would draw in gathering lines, which is arguably a whole can of worms we just don't want to open 6 7 They're not represented. 8 And clearly, though some of you do 9 have gathering lines, that's an entirely separate So the intent was that not be dealt with 10 at this time. 11 12 But that is the proposed mission 13 statement. On that basis, Madam Chairman, I make 14 a motion that we accept this strategic vision as 15 our strategic purpose of the VIS Group, and would 16 be grateful for a vote. 17 MS. BURMAN: Any discussion? 18 MR. HEVLE: Yes. I have a comment. 19 MS. BURMAN: Okay, why don't we take 20 comments from here before we go to the audience.

Thank you, Madam

MR. JENSEN:

Leif?

21

Chairman. Or Chairwoman. Leif Jensen, Sunoco Pipeline.

I don't know if the enabling legislation included the partners that need to share the information. This particular paragraph is silent with respect to who actually shares the information. Whether it's the deliberate exchange of information or it's a repository that people can go to, to collect the data.

And so I open up the question to the Committee, does this section, entitled the what, need to include the parties that will share the information? Or have access to it.

MS. BURMAN: Dan, do you want to comment?

MR. COTE: Yes. I saw that, honestly, as part of a how. There will be several levels of detail below this that will include enormous, what I expect to be a very extensive discussion, on who needs to be included, all of the parties.

We'll get in, as also, as part of that, to some of the technologies or some of the

methodologies could be used. So there was 1 2 several details below this, and I anticipate we will have those discussions. 3 Since we haven't had a lot of detailed 4 5 discussion on any of those points, prior to this, I didn't feel like it was appropriate to, or 6 necessarily necessary, to include it in the 7 8 strategic mission statement. 9 MS. BURMAN: Okay, thank you. I've got a different 10 MR. WARNER: 11 topic, so is there any other comments on the how? 12 MS. BURMAN: Michelle? 13 MS. THEBERT: I guess I want to ask 14 procedurally, if we vote to approve this, then we won't have breakout sessions, is that --15 16 MS. BURMAN: No, we'll --17 MS. THEBERT: I'm confused then what 18 the breakout sessions are for. I thought they 19 were to adopt mission statement. Is that what this is or not the mission statement? 20 21 MR. COTE: No, this is not the mission statement, this is the strategic purpose. 22

mission statement frames some of the details. For example, Leif, who is included. And I see the mission statement including as many of the nine elements of the mission statement, which this does not, as are necessary to frame this clearly, to the group.

And so no, I do not see this to be a replacement for the mission statement. I see the mission statement to be a level of detail just below this.

MS. THEBERT: Okay.

MR. COTE: If you think about a hierarchy of framing.

MS. BURMAN: Okay. I know you said you had a different question, I want to go, any other comments or questions on this particular issue at the table? On the phone? In the audience? I know there was someone.

MR. HEVLE: Yes. If the intent was to limit to transmission and distribution on the outside, I think the intent was to do the same thing on the hazardous liquid pipelines, but it's

not stated that way. You may want to exclude 1 2 hazardous liquid gathering lines and maybe terminals in other types of facilities. 3 The intent of this was not 4 MR. COTE: 5 to change the liquids framing or the level of inclusiveness. Transmission on the distribution 6 7 side, specifically excluded two other major 8 categories. Those categories were not excluded 9 on the liquid side. And so, while I feel like we have the 10 authority to make this more inclusive, in my view 11 12 as a committee, we do not have the authority to make it less inclusive of data. 13 14 Okay, fair enough. MR. HEVLE: So that's how it's stated in the original? 15 16 MR. COTE: Exactly. 17 MR. HEVLE: Okay. All right, fair 18 enough. 19 MR. COTE: Thank you. 20 MR. MAYBERRY: Madam Chair, just to 21 put my money where my mouth is, related to 22 wordsmithing, I'm not going to wordsmith this,

but I just want to understand, well first off,
Dan, I'm impressed that we do actually define
pipeline facility in the code, so I appreciate
that. It's not a random term.

I do want to mention, related to that same statement or that same part is, when we talk integrity risk analysis, we're not limiting this to just pipeline integrity management, it's pipeline, it's really the gambit of inspection, assessments and the like on pipelines. Including integrity management in other areas. So, it's not limited.

MR. COTE: Agreed. And again, this was using as much of Section 3 as possible. And I would certainly be comfortable, if you have a recommendation, to expand that from a, just from a very, very high-level.

And that's why we thought the addition of the pipeline safety component became critical.

Because that will give us latitude.

MS. BURMAN: Okay, before we go to your comment or question, which is unrelated, or

it's separate from this, we're going to go to folks around the table, on this particular one.

And then I know we still have one more public comment on this issue. So why don't we go Kate.

MS. BLYSTONE: Kate Blystone, Pipeline

MS. BLYSTONE: Kate Blystone, Pipeline Safety Trust. I have a clarifying question.

The intent with this, for voting on it purposes, is not to amend our charter, correct?

That is correct.

MR. COTE:

MS. BLYSTONE: Okay. So this would be to set the framework for our group discussions.

I'm not sure where I stand on this yet. I took a look at the draft that staff put together and I really like that as well, and I don't see how they are completely dissimilar.

So I'm worried that we're going to see this framework and then we're going to go into these groups and we're going to end up with a similar statement that may be only slightly different. I just, that's where I'm at right now. I'm just trying to think it through, and any discussion about that would be helpful.

1 MR. COTE: If I can --2 MS. BLYSTONE: Yes. MR. COTE: -- you bet you. 3 This was 4 designed with three things clearly intended. 5 First, it was to frame the voluntary 6 and secured information sharing. And there's been a lot of discussion around the table about 7 8 how that would work. And I have more detail to 9 offer in a bit. That was one. Two, it was intended to clearly 10 11 include gas distribution. Because we're been 12 having this debate repeatedly, and I would argue 13 that's a major contribution to public and 14 pipeline safety. 15 And that would not be included in a 16 mission statement, because a mission statement is 17 designed more around the, what you're really 18 trying to accomplish. This is much more highlevel and strategic. All of the pieces that are 19 20 included, as I envisioned it. 21 The third piece was to recognize the improvement to pipeline safety. Everything, 22

1 including the risk analysis as a means to an end. 2 Our ultimate goal in this is to improve pipeline safety. If it doesn't do that, 3 4 then we haven't benefitted the public, our 5 employees, or even our operators I would argue. 6 And so it was designed to do those three things 7 at are very high-level. 8 MS. BLYSTONE: If I could just 9 I totally agree, and I see it and I respond. understand it. I also just don't see, to me this 10 11 is a mission statement and I'm perfectly happy with it, is kind of my point. 12 13 And I just don't see how, I guess my 14 question is kind of similar to Michelle's, it 15 just feels like we would be going an extra step 16 that I don't know that is necessary, if we went 17 through these breakout groups, do you know what 18 I'm saying? 19 MR. COTE: Yes. 20 MS. BLYSTONE: I just feel like that's, I guess that's my point. 21 22 And here's how I would MR. COTE:

respond. We have gone through, this is our third meeting, and at both of those previous meetings we had debated, for example, the insertion of distribution extensively. And yesterday afternoon at 4 o'clock we were still debating it. We hadn't put that to bed.

An integral part, in my mind, of what we need to do going forward. That is why I would like to see a specific vote on this.

And without that kind of specific high-level inclusion and definition, my concern is that we'll wind up with three very different mission statements. And that time will be, I don't want to say wasted, but when we come back in we'll still have to do all the work as a group. This provides additional framing.

And not that you have to agree with that assessment, but that was the purpose.

MS. BURMAN: Michelle and then Mark and then I think we still have one comment on this issue and then we'll go to Christopher.

MS. THEBERT: I think I, I mean, I

kind of agree with Kate. Could we vote on this being the mission statement and breakout the wordsmith?

I don't know, because I agree, I think it, I mean, initial looking it looks pretty good and it covers a lot of stuff, and I think it would be duplicative efforts if we go, and I agree, we're dealing, we probably have three different mission statements.

I don't know if it would be a good idea to take this, or to take what PHMSA staff sent and just expand the ones that have already been provided. I'm not sure what the solution is besides wasting an hour and a half.

Or not even having the breakouts and we can just, I guess we can't do that because of federal stuff. Just talk amongst ourselves as a group. But anyway, that's just my thoughts.

MS. BURMAN: Okay, thank you. Mark.

MR. HERETH: Mark Hereth with

Blacksmith. Can I actually try to address that,

because I think it's a great question? And maybe

Dan, it is possible that we'll take this, the what statement here, this statement of

I'll pose it as a question at Dan.

5 integral part of our mission statement, right?

What you're trying to do in this is to capture the essence of what the scope is, we may in fact add some things, which for example, the sentence that shows up in the PHMSA draft, the purpose is to promote a learning environment that is proactive and so on. We may add those things in the discussions that occur in the breakout group. Does that make sense?

strategic purpose. And it actually may become an

MR. COTE: That's all fair.

MR. HERETH: Yes.

MR. COTE: And if the resolution to this was that that became the basis for the mission statement, I'd be fine.

MR. HERETH: Yes. So I think, again, what this is, is to really capture the essence of the scope. We may then enhance that scope.

And I think Dan's point is really

1 important here. If we don't get that defined, 2 then we'll sway and go in a bunch of directions, so that once we get this defined, the what, then 3 4 we can build upon that to create the mission 5 statement and test that with Christie's model, 6 for example, from yesterday. 7 And Dan, maybe to set up some of your 8 next discussion, I think some of the points that 9 you will make, that are really to capture the essence of our initial comments yesterday, 10 11 people's expectations, those concepts may find 12 their way into this mission statement. 13 your view? 14 MR. COTE: It could. 15 MR. HERETH: Yes. 16 MR. COTE: Again --17 MR. HERETH: Yes. 18 MR. COTE: -- the way I tend to look 19 at this is very hierarchical. You start off with 20 a strategic vision --21 MR. HERETH: Yes. 22 -- and then at a level MR. COTE:

below that is a mission statement. At a level below that, you really start to frame the detailed outcomes that you intend and how you intend to create those outcomes.

MR. HERETH: Yes.

MR. COTE: That's the hierarchy I see.

But if we don't, to your point, if we don't get

the strategy correct and have consensus around

it, we'll be having these same debates throughout

the life of this committee. And that becomes

very regressive.

MR. HERETH: And I agree with that.

Does that help for those that were struggling with what we would do with this and what we would do then beyond this morning?

MS. THEBERT: It doesn't for me. I mean, to me the strategic plan is the mission statement. I'm not sure what the difference is going to be.

I mean, I don't think you would put how in your mission statement, otherwise your mission statement would be like pages. I mean,

I'm just trying to figure out if we're making a separate hierarchy just for the sake of doing it versus just going in and doing mission statement. Which is what you've done, and I think it, I mean, initially it looks pretty good to me.

MR. COTE: Well, to your point, I have no passion for whether or not we vote on this separately or we simply vote to agree this will be the framework for the mission statement. If we do that either way, as a group we've reached consensus on what is strategically important and we build from there.

Both of those, however we frame those two by way of process, I don't much care. But without agreeing this is what we got to get done, we will not be building on firm ground going forward, because every time there's a question, we'll revisit whether or not we -- why include distribution or why have DIMP if the legislation didn't address distribution or, I mean, we can go down 25 different rabbit holes.

This is designed to close all of

1 And be very clear in strategic framing. those. 2 MS. BURMAN: Okay. Why don't we, Alan. 3 4 MR. MAYBERRY: Maybe I, I'm simple 5 minded I think. I'm good with this, I'm good without it. 6 I think I know, I know what we need to 7 8 We need a mission statement. do. We've got a 9 couple of frameworks here to work with, let's go do it. But again, I know I tend to overly 10 11 simplify things. 12 MR. COTE: And my concern with that, 13 Alan, is, as clear a vision as you have, and it's 14 very clear to me that you do, I'm not sure 15 everyone around the table does. And the purpose 16 of this is to get a handle on that and really 17 grasp it so we have a clear framework for 18 everyone. 19 MR. MAYBERRY: And I agree. It gives 20 us a guiding principle to work within. 21 You know, and there are things we need to address, like transparency and the like and

things, attributes, you know, the main principles that we're looking for. So we can work with this, make it happen.

MS. BURMAN: All right, why don't we

MS. BURMAN: All right, why don't we go to Eric, then the Professor. You'll forever be the Professor.

(Laughter)

MR. AMUNDSEN: Eric Amundsen, Energy
Transfer. I guess I would say I'm in Alan's
court here. I don't know that we need a third
kind of high-level, what are we trying to do
paragraph.

And this is so similar to Section 3 of the charter. It's almost a tweak of the charter. Can we change the charter to this? Is that an option?

If that's not, I wouldn't be an advocate of voting on this. I think around the table everybody's head, I think, is going, yes, we agree with this.

I'm not sure that we mechanically need to vote on it, I think there's agreement. I

think that agreement should resolve itself in the mission statement that we're going to produce by 3:30.

So, I would just not be an advocate of introducing a third sanctioned high-level statement. Each one is going to be a little bit different and I don't know that we want to introduce that confusion about, why do you have three similar but slightly different high-level statements.

DR. MURRAY: And just a little food for thought, Dan, thank you for the work you've put into this, because I think, I don't think there's disagreement that the inclusions are important.

I think that if the Committee is open to using this as a premise for having their mission statement discussion, you'll find that this won't be left by the wayside, it would very well help to enhance. You'll see this represented possibly. And then further enhancements as the group has an opportunity to

discuss it as a part of their group.

which might make the deliberations and voting even more straightforward when the group comes back. And this is just one option.

We could make this available to all the groups and have that as you're coming up with your mission statement. Or if the Committee wants to do something different.

Keep in mind that a mission statement generally includes the purpose. So I don't see a disalignment with this and creating the mission statement.

So there is an opportunity to add the purpose to the mission statement and make a few more clarifications that the groups, and ultimately the Committee, would like to make.

MR. COTE: And I'm fine with that. As long as that framing -- and, Alan, I heard what you said, but in my mind, the impact on the industry, particularly the distribution group, is far more than tweaking.

That addition covers greater than 50

1 percent of the pipeline in the United States that 2 was formally omitted on the gas side. So I do see that to be a pretty significant change, and 3 4 one that needs to be captured and agreed. But I 5 would be fine with that, having had that discussion. 6 7 MS. BURMAN: Professor. 8 You can just call me DR. KELLER: 9 Mike. 10 (Laughter) 11 DR. KELLER: Anyways. So, I'm coming 12 from this just from a person who's sat on a lot of committees now in my life. 13 14 It seems like there's possibly two ways to address this. The first one would maybe, 15 16 why don't we just adopt this as the draft mission 17 statement, done. 18 We would just say, we'll take this as 19 a mission statement, it has your statements in 20 it, we're good. The other option, I guess that I'm 21

seeing is, it sounds like the main concern is

about, do we formally agree on distribution systems or not. We could just take a vote if we formally adopt that, to include that. That's a thought.

MR. COTE: And I'm good either way, in memorializing it. I mean, including making this inclusive of this, as an inclusive part of the mission statement is fine, and we can work in the Subcommittees at that point, I would be fine with that. Unless someone else believes that we really need it to vote.

MS. BURMAN: Okay.

MR. BUCHANAN: Have we been able to adequately assess the impact on the distribution people?

I was just looking at stats yesterday and there is, in distribution piping, there is

1.3 million miles of main pipe and 923,000 miles of service pipe. You know, the impact on the distribution network would be huge.

And when I look at the mission statement, or the, I'll call it objective and

scope, it specifically said transmission. 1 2 the objective in scope, why did it say that, why did it not include distribution to begin with. 3 4 So, have we adequately understood what 5 the impact on distribution would be? That's my only question.

> MS. BURMAN: Dan.

This is voluntary. MR. COTE: And yes, and I represent the distribution group. the trade associations that are represented here both see the benefit of this to the industry.

Obviously, we can't put it to a vote across the industry, but there are clearly people that will benefit from this. And since it is absolutely voluntary, the people that don't perceive benefit don't have to do it.

I think over time they will see the benefit and join because it will give them more tools to assess their own risks. And that's really the key.

MR. BUCHANAN: And then my only concern is, how would this impact future

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rulemaking, and if the rule falls out of this,
it's voluntary for now, but if at some point a

PHMSA rule comes around that does impact the
distribution network, distribution people, that's
sort of a fall out that I might be concerned
about.

MS. BURMAN: Alan.

MR. COTE: And, Alan, you certainly may want to answer that, but I guess my take is, that anything we do on a voluntary basis can ultimately become a rule. We were given this opportunity and it was into rule, recognizing that there are clearly needs in this area.

PHMSA could have made this a rulemaking, and the voluntary component of this would have been academic at that point. They didn't do it.

This is our opportunity to simply build and create our own risk assessment and risk remediation sharing tools, all of those pieces, in the way the FAA and railroad are doing. If we don't do it very well, I mean, I have every

expectation, someday there's likely to be a rule.

But if you think about the way PHMSA has proceeded with SMS and with this, clearly they're looking to work with the industry to build the tools and mechanisms without rulemaking. And so I find that comforting.

MR. MAYBERRY: And what we're dealing with is a recommendation. So, rulemaking stands on its own. Every rule has to pass a cost benefit hurdle.

So, I mean, we're talking recommendations. The Secretary may take all the recommendation, part of it.

And one thing we talked about, and this gets into really how we do it, and it's putting the cart before the horse though, but we did, at least in the group I was in at lunchtime with PHMSA staff, talked about regulatory efficiency as we worked to something towards this.

Of course, I see potentially in a deregulatory action here too. Anyway.

MS. BURMAN: Okay, Eric.

MR. AMUNDSEN: Eric Amundsen. I have just a quick comment to that. One, it's voluntary, as Dan had mentioned. And I agree with what Alan said too.

And then there is, I think that's something that we just put in our assumptions, for the work product that we're getting ready to undertake. And one of the ones that I've already got written down is, a regulation encompassing a lot of gathering in a transmission, right?

So right now my assumption is,
gathering is gathering and there isn't a rule,
major rule change that brings in a lot of
gathering to transmission regulations. So I
think we just kind of mitigate that in our
assumptions and questions and kind of blackboard
issues.

MS. BURMAN: Okay. So before, anyone on the phone have any comments or questions? I think there was someone in the audience who still had a comment?

MR. BOSS: Terry Boss with INGAA. I just want to be sure that this isn't the first time this has been done.

On my other life, I'm doing a lot of information sharing in cybersecurity systems, and they're setting up the paradigm of, this is how you do information sharing, not necessarily designing a system. There may be systems out there.

Very similar to integrity management, there wasn't a integrity management program, there was, you develop systems. SMS is very much the same way.

And you've got a sharing system in there. Maybe it should be systems. And that will give you a little bit more flexibility as folks look in this thing, because it might be slightly different as you move in there.

But I could mind, probably trying to design how these systems should look, rather than actually designing a hard coated, you got to participate in this particular system.

Better ideas will come up, but you want these systems to have these kinds of flavors and looks and accomplish these kinds of goals out there.

MS. BURMAN: So, with all that, so my personal perspective is that this conversation helped us from kind of going into the breakout groups in sort of a preliminary discussion on, what is it that is meaningful for us, from what the scope is, and what is our strategic vision and where do we go from getting to the next steps, and what is the mission statement and then what are those guiding principles and then what are the drill down that we're going to need. And some of that, I think, comes out.

I think Dan's homework assignment and the what is, Dan, you've been laser focused from the very beginning, in not only this meeting but in the other two meetings, in being very clear in our need for, before we get to that, we need to clearly define the scope.

And so I think that we all worry about

losing focus. Whether it's going into a breakout group or after we leave today, with the, if we're not centered on the core mission.

So I think this was an attempt to make sure that we all are at least buying into, that we're all in agreement in some fashion. And if not, you wanted to have a discussion. And then in some fashion, formalizing it, via vote, to make sure that we're working off of, on the same page.

I think some of the confusion for folks is, what does that mean. Should we just, since a lot of this language comes from the charter, the legislation, some of what we've been talking about, and adding into it the things that we've been addressing.

So, this does encapsulate pretty much all of the different things that we've addressed. And probably hits, if we had that same algorithm of the nine points for the mission, we've probably got, I hope you hit all nine, but we probably got probably close to eight in there.

So I do think that we are there. So why go to the breakout? Because I do think that there is a need now to flush out that.

To start talking, not just about what else do we need, fine tuning it, but what are those drill downs, what are those guiding principles, what is that stuff that we're going to need to do from an actions next steps. And whether we call it a draft statement or strategic purpose, I do think it gives us the framework.

I think the concern of voting on it and putting it in sort of another thing is that then it seems, for folks, that now we have one more document to then have to worry about. So I'm not sure where you are, if we need to formally vote, but I do think that this is sort of the framework for us to go into.

As to the point on the distribution,

I do think that when we go through it, the

specifics on how it impacts people is important.

To the extent that it's voluntary, I think that
is very important.

But I think that all of those specifics comes out in what we're going to be doing from a next steps purposes and how do we actually make this something that motivates people to want to be a part of. Because if you have a system that's voluntary and nobody wants to be a part of it, because the impact is one that's negative and isn't actually helpful to the ultimate outcome of improving pipeline safety, then why bother.

So I think we, that's the how and the whys that we need to address and answer. So with that, I turn it back to you to see, you had made a motion, what do you want to do with that motion?

MR. COTE: Madam Chairman, thank you.

Let it be said for the record that I agree fully
with your analysis.

Below this there are levels of detail that we'll have to frame and cover as to how to do most of this stuff. This is not designed to be the how. And so 100 percent agree.

At the same time, we've had a lot of discussion this morning, in my mind it's important. And everyone recognizes the need for the critical components of that. And there being in a mission statement is fine with me.

I wasn't sure that there was recognition yesterday, as to those vital points.

And so I proposed to vote.

On the basis of what I believe now is universal committee recognition, that these are the critical components of what the mission statement needs to include, I withdraw my request for a vote.

MS. BURMAN: I do want to put forward, Michelle, I know you have your tent card, I do want to make sure, Christopher, you had your tent card up before, is that still relevant to the discussion?

MR. WARNER: Madame Secretary, I think
Alan addressed my concern just in terms of the
limitations of the term, integrity risk analysis.
And I think that's something we can bring out in

the breakout session, so I withdraw my comment.

MS. BURMAN: Okay. Does anyone have any questions or comments on the phone? And, Michelle, before we get to you I do want to make one other comment.

I do think we are going to need to have a conversation on whether or not, with using this, is there a need, before we go into the breakout groups or if we go into the breakout groups, whether we actually spend the time, as a group now, tweaking the language as a full group or what makes sense if we do a smaller group tweaking, come back and then do a larger group discussion on things.

I just, I don't want to waste people's time. I do think there is relevant need to get into, for some people, they work better in a smaller group, in terms of what are the drill downs, what are the next step things.

We may need to have that in a larger group or a smaller group. I'm looking for feedback on that because, if it makes more sense

to continue in a larger group.

However, there may be some things that we say, some of these folks, some folks may say,

I'd rather be, you know, two of three people go

off and meet doing X in a breakout group. So I

just want to get a sense from people. Michelle,

do you have any comment?

MS. THEBERT: Yes. Thank you, Diane.

I was going to say, on distribution, I would have some problems keeping it in here if we're going to have any kind of a decision, because I know there's operators in here, but we have a lot of municipals in Georgia and I know the private operators get, if this becomes a rule eventually, the private operators do get rate recovery if there are costs involved in doing this system on their end. If it's going to be required.

And municipals do not have that same luxury, so I would be concerned that they're not represented on this group. And they may be, I'm not sure, but I don't think there is, most of them are big operators, I'm assuming, on the

1 group.

I don't think the smaller municipals are here to speak for it necessarily. Maybe they are, I just don't know that. I hate to stick them in when, like someone else says the law specifically excluded them, or the guidance excluded them specifically.

MR. COTE: Just to comfort you, the American Public Gas Association was represented here yesterday. I had discussion with their director.

And they are comfortable with this -(Off microphone comment)

MR. COTE: No, this was Erin Kurilla.

The lady that's going to --

(Off microphone comment)

MR. COTE: Yes. Going to be replacing John was here. John was not, but she was.

And there's been a good deal of discussion. So she wasn't uncomfortable with this notion, recognizing that it is voluntary and it's intended to be a tool.

Particularly for those small 1 2 operators, it would be an easy way for them to evaluate their risks, against companies who have 3 4 done a lot of risk analysis where they might not 5 have the time or resources to do it. I think that was one of the takeaways 6 7 that they had. Just, again, because it's 8 voluntary. 9 MS. THEBERT: Well, it's voluntary 10 now, but I don't imagine PHMSA is going to let 11 this Committee take four years or three years doing it and then, I'm assuming they're going to 12 13 eventually turn to some type of rule, obviously, 14 otherwise I don't see the purpose of --PARTICIPANT: Yes, a point of 15 clarification --16 17 MS. THEBERT: -- doing all this. 18 MR. COTE: I guess I would argue, I 19 would argue, if I may, Madame Chairman, that if we look at the FAA and the railroad models, those 20 21 have been in place without underlying rules for

20 years. Because they weren't.

And so in my mind, if this works, there's no reason to create rule. If it doesn't work, then the risk that this is trying to alleviate, PHMSA will evaluate to determine whether or not it needs to be a rule. But if it doesn't work, it's because as an industry we didn't make it work.

MS. THEBERT: Well, I think it's easier to add distribution if they made it a rule versus taking it away. I still believe that airline and rail are different than the gas industry, as far as the regulations.

But, I just have concerns with that.

Because I know a lot of municipals, where I am,
they look at any kind of regulation or any kind
of potential rule and they freak out, basically.

Because it is going to be a cost, they don't have
rate recovery.

And we have operators that have 70 customers. And there's no way to recovery if there happen to be a cost.

I'm not saying there is currently, but

when you put it out there, as guidance and recommendations with distributions in there, it just concerns me. It would be easier, I think, to add it if they want to have it as a requirement, once a rule is made versus starting with it in there.

MS. BURMAN: Why don't we ask, why don't we defer to Alan right now. Alan.

MR. MAYBERRY: I can totally appreciate the concern, but what we're trying to deal with here, and I kind of alluded to it yesterday in my comments was, we're really looking to be innovative here for something beyond regulations, something beyond the traditional approach, which we fully utilize.

We develop new regulations as we learn from accidents, but we're tired of looking backwards and developing programs based on that to, for policy. This is an innovative way I see to, you know, and support safety, ensure safety, help ensure safety that looks at how operators share information. So really serious about that.

It's a voluntary system and it's waiting, really enable safety. In addition to the other tools that we use. Which is the traditional two by four regulation and the like.

MS. PEAREN: So, I'll first say that
I think this is a really productive discussion,
I'm glad we're having it in the open session
rather than separately. I think we're all
benefitting from hearing everyone's thoughts on
this very critical issue.

To address Michelle directly, there are several layers of process and procedure that would allow for distribution participation before this would become a regulation. This group is providing recommendations which are non-binding.

We're providing the recommendations to the Secretary. The Secretary would have to decide to act on those recommendations or not.

And to create something that would facilitate voluntary participation by distribution of operators.

And so if cost was prohibitive, they

1 could always opt not to participate in the 2 voluntary information sharing. And then finally I would just, I 3 really appreciate your perspective. And I think 4 5 there will be opportunities during this process, for all of us to go out to the stakeholders we 6 7 represent and find out what their thoughts are. 8 On the inclusion, I do think there's 9 a significant benefit to including distribution pipelines. The data set is going to be more 10 11 robust, the conclusions are going to be more 12 revealing the larger it is. And so including a wider network will 13 14 ultimately lead, I think, to a better, more robust information sharing system. 15 Thank you. And, John. 16 MS. BURMAN: 17 MR. MACNEILL: Yes, hi. John 18 MacNeill, utility workers. 19 I agree with Dan. I represent both transmission and distribution members in my 20

Union, and I feel it would be a disservice to

this group not, to exclude the distribution side

21

of my membership.

Safety is safety. We're here, the purpose of us being here is to make sure that we provide a tool that's going to, give a safety tool throughout the industry. Whether it be transmission or distribution, I think we're losing that, why we're here.

And I agree with Dan, I think we should include distribution. Thank you.

MS. BURMAN: Okay. Dan.

MR. COTE: Just to get back to your original question, Madam Chairman. From my perspective, if everyone is comfortable just working the mission station without a breakout, I think we'll save some time. Because when the three groups come back together, we've still got to reconcile that and we'll have a lot of the same discussion.

So, if we can just work from here to form this, we might achieve Alan's objective of wrapping up by 3:00.

MR. MAYBERRY: 3:00? That's even

1 better. 2 MS. BURMAN: Okay. Michelle. Oh, I'm sorry, wasn't --3 MS. THEBERT: 4 MS. BURMAN: Okay. John, do you, you 5 still have your tent card up. Anyone else? the phone? In the audience? 6 7 And I apologize in the audience, 8 because I -- oh, Theresa. Theresa? 9 MS. PUGH: I --10 MS. BURMAN: I think we're going to get you a mic. And just so you know, folks in 11 12 the audience, since my back is to you, don't 13 hesitate to come up and give me a note if I'm 14 missing you. My name is Theresa Pugh and 15 MS. PUGH: 16 I'm with Theresa Pugh consulting. I represent 17 municipal electric utilities. 18 I'm not speaking on behalf of APGA, so 19 let me make sure that's clear. Although I'm sure 20 some of the utilities are members of APGA, if 21 they have gas utilities existing. 22 Many of the utilities that I work for

are in the process of transitioning from coal to gas. I can assure you that they are interested in safety. Whether it's voluntary safety measures or improvement. And the learning from the larger gas utilities, or gas transmission companies.

So while I fully appreciate the comments earlier that sometimes they are concerned about the transmission of going from not being covered from certain voluntary or regulatory measures, as long as they're given adequate transition time for budgeting for them, they would embrace them. Thank you.

MS. BURMAN: Okay, thank you. Does anyone else have any comments, questions?

Christie.

DR. MURRAY: So, Diane, based on what the group decides to do, we're extremely flexible whether we have breakouts or we have a great joint discussion. Whatever we decide, if we were to take a small break, we could rearrange our approach and accommodate the Committee.

MS. BURMAN: Okay. It sounds like right now, unless anyone disagrees, we're not going to go immediately into any breakout, we're going to stay here and work off of this for tweaking it into a mission statement.

Is there anyone who feels differently?

And you can feel comfortable saying it. Should

we take a five minute break so if those who don't

feel comfortable saying it at the table maybe can

talk to me privately? Eric.

MR. AMUNDSEN: Eric Amundsen, Energy
Transfer. I'm not going to be contrary to, I
think the go forward plan, but I just want to
make sure that we don't miss the opportunity to
document and discuss assumptions, right?

I think that's a very important part of the mission statement as well as some of the white board issues that might come up. So I just don't want to miss the opportunity and just focus completely on the mission statements.

MS. BURMAN: So, kind of what I was thinking is that we're tweaking the language

here, in this mission statement, and then we take, while we get that sort of set, we then take five or ten minute break and then we come back, as a group, and lay the next step.

Which I think you have another aspect of this, which is the how. And we talk a little bit about, Eric, with your homework assignment.

And then we may go into breakout group that maybe a little differently structured, which gets into some of the next, sort of the detail of the assumptions. And maybe we talk about what some of those breakout groups may look like, which may be a little different, but gets into some more of the meat and potatoes of what that mission statement and how we go forward and the pathway on that looks like. If that makes sense.

And some of that discussion may happen as we're talking on the mission statement. But that really right now we're focused on trying to get the language on this. If that makes sense.

Does anyone have any comments? On the phone? At the table? In the audience? But

1 thank you, Eric, because that's an important 2 thing not to forget about. Okay, with that, and hearing that no 3 4 one wants a break, we're going to move forward on 5 Oh, I'm sorry, we do need a break. Literally seven minutes. All right, hard seven. 6 7 (Whereupon, the above-entitled matter 8 went off the record at 9:53 a.m. and resumed at 9 10:07 a.m.) 10 MS. BURMAN: Okay, we're back. 11 you. For those on the phone, thank you for 12 staying with us. We are in still in the full 13 meeting. We're going to look at the strategic, 14 the draft strategic purpose that Dan has 15 presented. It looks much smaller than it did 16 17 before. Can we make that bigger? I'm sorry. 18 I'm old. Can we make it bigger, but still able 19 to be, all the words be seen? 20 (Pause) 21 MS. BURMAN: Are folks on line, on the phone? 22

1 DR. PERRY: I can hear you now. 2 MS. BURMAN: Okay. Thank you. I can hear you well. 3 DR. DENG: Yes. 4 MS. BURMAN: Okay. Great. Okay. So, 5 folks who have suggestions. I do know that, I 6 remembered someone from the audience had a 7 suggestion to add an S to the word system. Alan 8 will be back. But Alan did say he had some words 9 missing as well. Christopher. Chris Warner from Mears 10 MR. WARNER: 11 I'd like to have a little discussion Group. 12 around adding the S on systems. Because I think 13 as we saw on SIS there's a value to having a 14 single repository that you can draw all the 15 information from and manage, mine that data. 16 if we have systems I'm a little bit concerned 17 that it's going to water down the ability to 18 assess or mine that data. 19 MS. BURMAN: Okay. I am going to ask 20 Terry Boss, who is the one that raised the issue, 21 not to rebut, but just to also explain why he was

interested in that. Michelle, do you have a

comment on the S? Okay.

Because I do think it was important on, at least for us to capture the essence of what his concerns were. So, Terry, if you don't mind? If you could recapture and remind people what your concerns were? Kate, do you have a comment on it? And before you go, Terry, I'm going to have Kate talk.

MS. BLYSTONE: I have a friendly solution. That instead of just straight up putting an S, we put an S in parentheses. So, that could be system or systems, regard -- I mean, we could end up with both is what I'm saying.

MS. BURMAN: Okay. Does that address your question? And does that resolve your issue?

MR. BOSS: Yes. I just want to

clarify. Like I said, this is some experience on the cyber security side. And obviously cyber security is one subject. But it's got a lot of different parts to it.

But there's a lot of different

industries. And how they manage their information back and forth, part of the legislation and the organization was to be sure what information could be shared across these individuals ISACs.

Because in a lot of cases you had groups of people, like the electric utilities, or the defense industry, don't necessarily want to share details out of their little region, or work group that they've got in there.

But there's important information that does need to get transmitted to the wide community. So, it's the idea that you have individual small communities, but a larger community up above.

And a lot of that stuff's put together and documented on how they're putting these ISACs together. And they've worked through this issue quite a bit, very similar to the FAA, and so on. So, there's some experiences out there that we could learn from.

MS. BURMAN: Okay. Thank you for the

explanation. Dan.

MR. COTE: Just a comment. Madame
Chairman, one of the assumptions that will come
out in our sort of consensus group, you know, was
the notion that we are likely to need a provider
in the same way that the FAA and the railroad
did, to really manage that data for us, which
does hypothesize at least a single central
storage of that industry data.

Now, how individual LDCs, transmission companies, groups, handle their own data is entirely separate from that. But it is likely, I agree with the assumption. It is likely that the data, the centralized data that's reported and shared will be stored in one location.

MS. BURMAN: Michelle.

MS. THEBERT: I was going to suggest to change the word improve to ensure. Because you're automatically under the assumption that there needs to be a lot of improvements. And I know PHMSA always supports the proponent that natural gas is a safe, I mean, not so much

1	industry is safe essentially. I don't know if
2	that's a good idea or not. But
3	Because you're starting, I think
4	you're starting out with out with a negative.
5	And you're saying, oh, we're going to make it
6	better. I don't know.
7	MS. BURMAN: The only thing I would
8	just note is that the Charter, which reflects the
9	language from
LO	MS. THEBERT: Oh, that's in the
L1	Charter? Okay.
L2	MS. BURMAN: From Section 10 of the
L3	Safe Pipes Act, talks about improving.
L 4	MS. THEBERT: Okay. No, I didn't
L5	realize it was on there. That's fine though.
L6	Well, it says, improving gas transmission
L7	hazards, and good pipeline facility integrity
L8	risk analysis, which, I mean, in my opinion
L9	that's different than improving pipeline safety.
20	Can we just use the Charter language then?
21	(Off microphone comments)
22	MS. THEBERT: Or continue to improve.

1 Or, just to me it sounds like it's really in some 2 bad shape. We have to improve it. And I don't think that's the case. 3 4 MS. BURMAN: Okay. Dan. 5 Two things. One, in answer MR. COTE: 6 to this, again, I think the legislation, the impetus for the legislation was clear that it 7 8 expected to realize improvement out of this, and 9 was not intended to maintain the status quo. And so, I guess I would recommend we 10 11 be clear on that. I understand your position. 12 But that isn't what we were tasked with. 13 MS. THEBERT: But it's also, we were 14 not tasked with end distribution. And you're 15 okay adding that. So --16 MR. COTE: Well again, as I had said 17 earlier, in answer to the gentleman in rear. I 18 don't think we can, I don't think we have the 19 authority to degrade what Congress had intended. 20 We do have the authority to add to it. 21 That's the difference. I don't think we can

change the intent of the law to the task, simple

because we don't have the authority.

In terms of adding to it to make it better, I think we do have that latitude, based on the discussions that we had with Alan, and the Chair, and others. So, I do see that to be fundamentally different.

Madame Chairman, just one other recommendation if --

MS. BURMAN: Sure.

MR. COTE: -- that point is made? And no passion for this. This is sort of a, just a friendly modification. In terms of facility integrity risk analysis, how about risk identification and analysis?

Because identification is different than analysis. You can't analyze something until you've identified it. And so, I think adding identification and, is a valuable sort of additional expectation. If no one objects.

MS. BURMAN: Okay. But before we get, well, we can have that in there. But before we get to that, does anyone have any comment on the

to ensure pipeline safety? Joe? 1 No? 2 Leif. Leif Jensen, Sunoco 3 MR. JENSEN: 4 Pipeline. If you read the entire body of the 5 paragraph, the word improve or improving is in there three times. 6 Starting on the fourth line down it 7 8 says, "Efforts to improve inspection information 9 feedback", and I lost it. But and then, "improving gas transmission distribution." 10 11 And, you know, my perspective is that 12 the last prepositional phrase in there, to improve pipeline safety, was added to, you know, 13 14 embrace the entire concept of the safety 15 management system that we're invoking. And I think that it can be left silent 16 17 in this paragraph. Because we already used the 18 word improve twice. And so, one notion is to 19 scratch those last four words altogether. 20 Because I think conceptually we've already 21 captured the necessity to improve.

Michelle.

MS. BURMAN:

1	MS. THEBERT: I mean, I think that's
2	fine. I just, to me, when you're going in the
3	mission statement with already, it's just like
4	it's a negative already. And that may be, I just
5	really didn't want to have it. The pipelines
6	have to be so bad we have to do all this stuff to
7	improve it.
8	And, I mean, for Dan's point, I don't
9	know if you can pick some parts of the
LO	legislation to add to or not. I don't know what
L1	kind of leeway we have, as far as expanding their
L 2	scope. But, I mean, you have to be open to
L3	change if you're going to put this up here for
L 4	everybody to look at.
L5	DR. PERRY: And I, this is Simona
L6	Perry on the phone.
L7	MS. BURMAN: Okay, Simona.
L8	DR. PERRY: Hi. So, I just want to
L9	say something. I just want to, I don't have a
20	card, so you don't see me.
21	MS. BURMAN: Yes. I'm sorry. Thank,
22	you're

1	DR. PERRY: No, that's okay.
2	MS. BURMAN: Simona, you're welcome to
3	go.
4	PARTICIPANT: Go ahead.
5	MS. BURMAN: Go ahead.
6	DR. PERRY: Okay. So, maybe one, I
7	agree with, I'm just on the wordsmithing issue.
8	Improve so many times just is not effective, I
9	don't believe.
10	I think the, one of the, improving,
11	before gas transmission, and this might be the
12	way. It could be changed to facilitating, or
13	something along those lines, rather than
14	improving.
15	Because I think, you know, what's
16	being trying to be said is that we're improving
17	inspection information feedback and information,
18	with the purpose of really facilitating this risk
19	identification and analysis which in the end
20	improves pipeline safety.
21	I think that improved pipeline safety
22	in the end is necessary as part of our Charter,

1 and what we are here to do. But I think maybe 2 changing that improving to another word, I'm just offering up facilitating. But there could be 3 4 some other word. Thank you 5 Thank you. MS. BURMAN: Joe Subsits. The area 6 MR. SUBSITS: 7 that drew my attention was the original language 8 of analysis. 9 MS. BURMAN: And, Joe, you have to 10 speak into the mic. Sorry. 11 MR. SUBSITS: The original area that 12 drew my attention was the analysis, risk analysis section of the last line. And identification is 13 14 an improvement. But I would replace 15 identification analysis management. And analysis 16 is a very specific task. And I think management 17 is more of all encompassing. 18 MR. COTE: So, you're proposing to 19 change identification to management? Identification and 20 MR. SUBSITS: analysis to management. 21 22 MS. BURMAN: So, take out

1 identification and analysis, and put integrity 2 risk management? MR. SUBSITS: 3 Yes. 4 MS. BURMAN: Okay. And then, before 5 we discuss that we're going to go to Holly. MS. PEAREN: Thanks. I wanted to 6 7 respond to Michelle and Simona's idea. 8 MS. BURMAN: You just need to move the 9 mic closer to you. Sorry. This is Holly 10 MS. PEAREN: Sorry. 11 Pearen, EDF. I wanted to respond directly to Michelle and Simona's proposal on the last 12 13 sentence. And one concept that we have all 14 talked about, and I think there's consensus on is 15 achieving measurable results. 16 And so, I wondered if there was an 17 opportunity to say something like, instead of to 18 improve pipeline safety, something like with 19 measurable positive results on pipeline safety 20 just not attached to that language, but really like that measurable result concept. 21

MS. BURMAN:

Okay. Joe, you still

have your tent card up?

MR. SUBSITS: Yes. I'd get rid of analysis also, the word analysis.

MS. BURMAN: Okay. So, why don't we have discussion around the improving pipeline safety issue. Does anyone have any comments on that? On the phone still? Okay.

MR. BUCHANAN: Yes. Bob Buchanan. I think we just need to be careful in our mission statement, or whatever we want to call it, to not, to avoid highlighting that pipeline safety's a problem. Because pipeline safety is not necessarily a huge problem.

And if you think about the FAA came, a lot of what they did early on was because of pipeline accidents. And I think the PHMSA's already done an excellent job of working toward improving pipeline safety over the last many years.

But this group is taking it just another step further. So, we've really got to be cautious in whatever statement we make, or it

gets made public that don't create fear that there's a problem.

MS. BURMAN: Okay. And that also supports Michelle's position, I think, what she was trying to get at. Does anybody on the phone have any comments on this issue, improving pipeline safety? Anyone in the audience? Okay.

I think there's a recommendation from sort of some folks in the room about whether or not that it should be struck at this point. Dan, do you have any thoughts on that?

MR. COTE: My thought was a modification to the language that did bring in metrics. One of the assumptions, one of my sort of governing assumptions from the last few days was there was pretty much universal agreement that we were going to want metrics to track improvements.

And so, if that is intended to be an ultimate outcome of this, and we don't say it in the mission statement, then either we've decided that that's no longer important, which I would

see to be a strategic error, or we're not tasking the Committee adequately.

So, I mean, if we really don't feel like we need to track changes as a result of this effort, and those changes would only be positive if they were improvements, I don't see how we can ignore that aspect.

I'm comfortable with including a reference to metrics. I am not comfortable striking the phrase that the purpose of this is to improve pipeline safety. If it's not, I don't know why we're here.

(Off microphone comment)

MR. COTE: Well, it is on the, I mean, if we want to take out improvements on the various sections, I have less passion for that than the overall strategic objective, which is to improve pipeline safety.

So, if we want to, I mean if we want to take out some of the improvements that improve

-- In other words, I do agree that there's a redundancy to say improving, you know, gas

transmission, gas.

I don't think we need all of those improvements if in our end statement we say the purpose, strategic purpose of this is to improve overall pipeline safety. Then I'm good. But I don't think we can ignore the notion that improvement is the purpose of this Committee.

MS. THEBERT: Well, I agree with you.

I'm not saying that's not the purpose. I'm

saying there's -- I wish there was a better way

to say it without making look like there's a huge

problem we're here to fix.

Because we're not here to fix the whole pipeline safety industry in the Committee. We're here to address sharing information. So, to continue to improve, to enhance, or continue to enhance. I just think already you're starting off on a -

When someone reads this, like, pipeline safety is in so much trouble we had to make this group to do it. But we're not going to actually do anything to improve pipeline safety.

We're going to have a sharing, we're going to create a sharing mechanism, which may or may not improve pipeline -- I don't know. I just think you're going into it on a negative note from the beginning.

MS. BURMAN: We got a lot of people with their tent cards up. One of the things that I will just recognize is the need for someone from PHMSA staff to help me keep track of whose tent cards up go first. That would be helpful.

The second is, all of us I think, you know, under the Safe Pipes Act, in and of itself the threshold issue has been pipeline safety, and the continuous enhancement and improvement of that.

I do think that our pipes are safe.

And that's our goal, is to continue to do that.

I think the focus from it is, it is not in the

Charter specifically laid out, even in Section 3

with the objectives and activities.

It's just implicit, because it is in Safe Pipes Act that it does fall within PHMSA

under the Secretary of Transportation as well.

So, it's implicit that pipeline safety is, you know part of this.

I do think the concern that Michelle raised is a valid one, of making sure that we are not somehow implying that our pipes are not safe, or that there is an issue. But that we are trying to work towards continuously improving.

So, we do on some of the issues with the metrics, that will get into the how, and maybe also up another area of the mission statement. We may be able to put in, in terms of getting to the voluntary aspect, the development of. We may look to that from the measurement perspective.

Right now, just whether or not the improving the pipeline safety even needs to be wordsmithed, or come out, because the pipeline safety issue is one that encompassed already in the Safe Pipes Act, and in the work that we're doing.

Alan, you did have your tent card up.

	Do you still
2	MR. MAYBERRY: Yes. I'll keep it up
3	and put it down. I agree it's implicit. I have
4	a potential solution here. And let me throw it
5	out there.
6	If you look at the PHMSA mission, you
7	know, it calls, and it uses the word advancing
8	pipeline safety. Actually, specifically it's
9	transportation safety, or hazardous, safe
LO	transportation, advancing safe transportation of
L1	energy and other hazmat.
L2	I mean, you could use that instead of
L3	improve in that regard. That's a work around.
L 4	How about that?
L5	(Off microphone comments)
L6	MR. MAYBERRY: Okay. Cool.
L7	MS. BURMAN: Does that work, Michelle?
L8	MR. MAYBERRY: And it meshes well with
L9	the mission of the Agency.
20	MS. BURMAN: All right. Kate, do you
21	have any comments?
22	MS. BLYSTONE: I have a few. I think

it's not going to be shocking that someone from the Pipeline Safety Trust is going to be antiremoving improving pipeline safety.

I think if we're going to keep any improve it should be here. We have a goal of zero incidents. And we're not there. So, it needs improvement. I'm sorry.

Especially considering, I don't have the numbers in front of me. But last time I checked we get a leak almost every 1.7 days. So, we need to improve pipeline safety. I am adamantly opposed to removing this particular segment from our list.

I do agree with adding measurable somewhere in there. Because I think that's a super important aspect of it, and something that is in the FAA, and other things that we listened to yesterday. So, I hope my fellow Committee Members will join me in supporting the retention of to improve pipeline safety at this point.

MS. BURMAN: Kate, thank you. We go to Mark, the Eric, then John. And I did see a

lot of other tent cards, but people put them 1 2 down. So --Actually, I'll defer to 3 MR. HERETH: 4 these -- They may address my point. And I'll 5 defer to these others for --Okay. So, but Eric? 6 MS. BURMAN: 7 MR. AMUNDSEN: Eric Amundsen, Energy 8 Transfer. And I don't want to left turn this 9 discussion. But the draft mission statement that was proposed by PHMSA in our working document for 10 11 this morning is very similar. 12 But it's, I think it addresses a lot of the discussion that we've had for the last 15 13 14 If we could possibly put that up? minutes. just absorb that or digest that for a second? 15 16 It's on the second page of the, kind of our Committee Member considerations document. 17 18 MS. BURMAN: Okay. Is there a way, 19 and this is a question to the folks who control 20 the electronics. Is there a way to take this 21 starting point only draft mission statement, and

add that to the bottom of the --

1	Yes. Take the, cut that, and post it
2	on the bottom of the other one. Thank you. Is
3	there a way that we can do it so we see both?
4	(Pause)
5	MS. BURMAN: While we're waiting for
6	that to be done, does anyone else want to, John,
7	do you want to talk?
8	MR. MacNEILL: Yes. John MacNeill,
9	Utility Workers. I just wanted to echo the
10	sentiment that the pipeline safety line should
11	stay there. We could use the terminology
12	continuous, continue to improve pipeline safety.
13	You know, that just shows that pipeline safety is
14	being done. We're just looking to continue to
15	improve it. I like the word continue.
16	MS. BURMAN: Does anyone on the phone
17	have any comment?
18	DR. DENG: Yiming Deng, Michigan
19	State. I have a few comments. One is, in one of
20	the sentence mention information twice,
21	information feedback, and information sharing.
22	Maybe we can delete one information there

Another thing is, if we look at this big scope, are we only doing feedback and sharing of information? Or have we ever sort touched the use of the information at the stakeholders hands? Or should we have the word like management there, like information feedback sharing management and use? That's just my comments.

Another thing is, when I read in the purpose, now, it looks to me the purpose is only to facilitate the risk management. It looks a little bit limited to me. So, is that only purpose? Or should we rethink on the purpose to reflect all the discussion we had yesterday and today?

One last comment is, maybe this, you know, I'm just, you know, think too much. But I think there's just some lack of the future vision of this mission statement, and what the Committee's going to do.

So, maybe we can have some words like emerging or next generation? Think about more information and new information coming in. We're

not just dealing with the information we are facing right now.

There might be emerging information data coming in, in the next ten years or 20 years. So, should we address that too? That's my comment.

MS. BURMAN: Okay. Thank you. So, there's a lot that was there. So, we'll take those in bite sized chunks. So, you may have to bring them back up again when we get to some of the things. I wrote down a couple of them. But thank you for that feedback. Does anybody else have any? I see a lot of tent cards up. While we're waiting, John, Mark.

MR. HERETH: I think, so first of all,
I agree with, this is Mark Hereth. I agree with
Kate in the importance of that last phrase. If
we don't include it I think we need to somehow
reflect it in the record, that that's a
commitment that this group has.

Absent that I think we're not being consistent with our messages, our goal of being

zero, and our commitment to safety management systems. So, I personally support it. And if it's not in there we need to reflect it somehow in the record.

MS. BURMAN: Okay. Alan, then Dan, then Leif.

MR. MAYBERRY: No, I just, further thought on that. I'm not sensitive to that, the word improve, other than I think it is important. But I'm not sensitive to the extent that it's a negative to, it reflects negatively. It's the truth.

You know, we are looking towards zero. That's the goal. We're not there. You know, I just don't, I wouldn't get wrapped around the axle about having that. I think it's a good goal. It's the right goal to achieve, you know, aspirational goal to get to zero.

I think we agree on that. I offered up advance, because it was in our mission statement. But I'm not opposed to having improve in there.

1 MS. BURMAN: Okay. Dan. 2 MR. COTE: Just to simplify this a bit, I like what PHMSA put together for the 3 mission statement a lot. And I could fully 4 5 support it if we simply define the scope. If we pulled out the area that says 6 7 gas transmission, distribution, and hazardous 8 liquids, and encourages the collaboration of 9 integrity in risk management information for gas transmission, distribution, and hazardous liquid 10 pipelines, and you inserted it there, I would be 11 12 fine with either one of those. 13 Because in many ways PHMSA's statement 14 is more inclusive, and I think more reflective of 15 a lot of what the Committee has discussed. 16 adds details that I think a mission statement 17 requires. So, I would be very comfortable with 18 that. 19 MS. BURMAN: Okay. Does anyone have 20 -- Oh, I'm sorry. Leif. Leif Jensen, Sunoco 21 MR. JENSEN: Yes.

I just wanted to go on the record and

Pipeline.

say that my recommendation to remove the last four words wasn't to imply that I'm not interested in improving pipeline safety. That's not the intent.

And, you know, I do get the sense that maybe that was interpreted that way by some people. My only concept was that it's redundant. That it is implied in everything that we're doing, not only here, but everything that we do as part an operators, and association, and collaboration that we have with ILI vendors.

So, if we leave it included in the mission statement, that's fine. By no means did I imply, or do I want it perceived that any operator isn't interested in improving pipeline safety.

MS. BURMAN: I fully agree with you.

And I think that's why I laid out that it's in

the Safe Pipes Act. And it's under PHMSA. And

so, and we all, you know, that's what we live and

breath. And the integrity and reliability of the

gas system is paramount. And with that is

1	pipeline safety. So, Mike.
2	MR. LaMONT: Thank you. Mike LaMont,
3	Integrity Plus.
4	MS. BURMAN: And you have to speak
5	right into the mic.
6	MR. LaMONT: Sorry.
7	MS. BURMAN: Sorry.
8	MR. LaMONT: Yes. Perhaps we're over
9	complicating this. As I look at the draft
10	mission statement that PHMSA staff prepared, I
11	think this is very good. I think that we ought
12	to work from that and get this hammered out.
13	MS. BURMAN: Okay. So, what I'm, and
14	I do, I'll get back to Kate and Holly in a
15	minute. What I am hearing, and Dan, do think
16	that what we're doing is we're moving some of
17	your language from yours into PHMSA's. And then
18	we're going to start making tweaks to that. So,
19	to the extent that you may need Who's actually
20	making the physical changes right now?
21	(Off microphone comments)
22	MS. BURMAN: Down there? You may need

to physically get up and go there. It may be 1 2 easier. I'm sorry. I'm just making it quicker. So, that way, while we're doing that, Kate, and 3 4 then Holly. 5 MS. BLYSTONE: I'll be really quick. 6 I full throatedly agree with Mike, yes, and Dan 7 on this subject. I feel like PHMSA did a great 8 And with the addition of just that context job. 9 for what types of pipelines we're talking about would be brilliant. And, Leif, it's not about 10 11 you. I get it. I appreciate it. Thanks. 12 MS. BURMAN: Holly. 13 MS. PEAREN: Moving to the proposed 14 mission statement I have some specific suggestions. The first, that collaboration word 15 16 doesn't make sense there. I would suggest 17 collection and analysis. Then I would probably -18 19 MS. BURMAN: Why don't we do this for 20 a second. Why don't we wait while he's making 21 the, I think that's only going to take a minute.

So we can look at the new sort of version.

Because I think then we'll wrap our heads --

I want to read it once, so we can wrap our heads around it. Does that make sense?

Otherwise, I think we're just, people aren't going to be focused. And you have a lot to say.

So, we're going to want to start off with you.

That makes sense. Okay.

I do think people should start to think about kind of drilling down on some of the specific changes, wordsmithing. So, like you just did. So that we can get to those things.

I know there are particular issues like Michelle raised with improving pipeline safety. They're going to be the particular, this thing really bothers me. And we should try to address the really, the things that really bother us.

And then the other things that just, the tweaks that we can live with, or we'll live without. But the really bother comments we should get to also, so that we can work through them. Okay? It may take longer. So, maybe we

will go to you now. Holly. I thought he was 1 2 going to be done in a second. 3 MS. PEAREN: Sure. No. 4 MS. BURMAN: Sorry. So, I will, I think these 5 MS. PEAREN: Instead of the word safe I would 6 are important. 7 say secure, to connotate our dedication, and 8 attention to a very protected database, with 9 appropriate attention to confidentiality and national security. 10 11 I then, my attention turned to the 12 purpose. And I really appreciate the words 13 proactive and actionable outcomes. I was really 14 happy to see that. 15 I do think that this list of purposes 16 is missing references to facilitating 17 technological improvement and advancement. I 18 think that's a core benefit to this type of 19 information. 20 So, I would add something like, to 21 facilitate technological advancement. Perhaps in leak detection tools, perhaps not. But I'll 22

throw that out.
And also to, the reference to
analysis. I think as the speaker on the phone
mentioned, that's really important that we don't
just pitch information. There's a catch and
analysis thing built in. So, thanks, Diane.
MS. BURMAN: Okay. Thank you. Does
anyone have any comments? Kate?
(Off microphone comment)
MS. BURMAN: Okay. Alan.
MR. MAYBERRY: Well, first off, I had
that note on changing safe to secure as well.
Can we see the Where are we right now? Are
we, the one on the left has included It's kind
of hard to see.
(Off microphone comments)
MS. BURMAN: They're not working fast
enough.
MR. MAYBERRY: Yes. You've to stand
to see.
MS. BURMAN: So
MR. MAYBERRY: No, just kidding. I

1	have one tweak once it's done.
2	MS. BURMAN: Yes. That, they'll be
3	done in a minute. So, and then we'll be able to
4	do that with Holly's suggested changes as well.
5	So
6	(Off microphone comments)
7	MS. THEBERT: Diane, can I say
8	something?
9	MS. BURMAN: Michelle.
LO	MS. THEBERT: I was, during this
L1	little break, along with Leif, I'm not against
L 2	improving pipeline safety either. I was just
L3	trying to, you know, make it where it's a
L 4	positive aspect. But if, Alan, you're okay with
L5	having improved, that's I was kind of, you
L6	know, pushing PHMSA there that that's the whole
L 7	purpose of PHMSA is to have safe pipelines. So,
L8	but if you're fine with it, I don't have a
L9	That's
20	MR. MAYBERRY: Yes. I'm good either
21	way.
22	MS. THEBERT: Okay.

1	MR. MAYBERRY: I don't shy away from,
2	you know
3	MS. THEBERT: But I like advancing
4	better, because it does have a positive spin on
5	it
6	MR. MAYBERRY: Right.
7	MS. THEBERT: versus improved. But
8	
9	MR. MAYBERRY: I don't view it as a
10	negative.
11	MS. THEBERT: Okay.
12	MS. BURMAN: Eric.
13	MR. MAYBERRY: Yes. If I could have
14	one more?
15	MS. BURMAN: Sure.
16	MR. MAYBERRY: At least stacking up
17	the recommendation related to the measure
18	improving gas transmission, distribution, all
19	that, in a measurable way to secure environment
20	for sharing.
21	I was just going to take the
22	measurable part out of that, and put it down on

the next sentence. That it, the actionable and 1 measurable outcomes. 2 And also adding Holly's phrase at the 3 end of that, to facilitate technological 4 5 improvements, and the like. I just thought it was, might be better there to talk about the 6 7 metrics, if we're measuring it. 8 (Off microphone comments) 9 So, can we have where we MS. BURMAN: 10 only see the one now? (Off microphone comments) 11 12 MS. BURMAN: No, just the one. 13 Because I think it's too confusing. Yes. It's, 14 yes, it's too confusing on my eyes. Okay. So, 15 I'm just going to read it right now, as is. 16 Because I think it's helpful. 17 "To provide the Secretary of 18 Transportation with independent advice and 19 recommendations on the development of a voluntary 20 information sharing system that encourages 21 collaboration of integrity and risk assessment 22 information, and other appropriate data to

improve pipeline safety for gas transmission, gas 1 2 distribution, and hazardous liquid pipeline facilities in a secure, sharing environment. 3 The purpose is to promote a learning 4 environment that is proactive in nature, and to 5 identify actionable, measurable outcomes." 6 7 So, we're going to have Eric, then the 8 professor. 9 (Off microphone comments) 10 MS. BURMAN: Oh, I'm sorry. Walter. 11 MR. JONES: I guess I want to ask 12 Eric, there's been this concept of pitch and catch, which I define as implementation. 13 14 We provide this information. 15 create all these great ideas. But what good are 16 they if they just sit on the shelf, and the 17 industry doesn't implement any of this? 18 that be a part of this statement? Or does that 19 go somewhere else? 20 Because there's no compelling reason 21 on why the industry should actually do these things. Or how do we fit that in there? Or is 22

1	that not important? Or maybe I'm off base. I
2	don't know.
3	MR. COTE: If I may respond to that?
4	We're, this is not a regulation.
5	MR. JONES: I understand.
6	MR. COTE: And in my mind that's the
7	key. What we need to do is create a system that
8	operators see as benefitting them.
9	So, the notion of pitch and catch, by
10	developing a process that creates access to
11	information that operators might not have, or
12	access to better data on assessing risks,
13	hopefully most of them will want to do that.
14	MR. JONES: Yes. I agree. But I see
15	this as a pitch. And the ball hits me. And some
16	guys catch it, and some just let it fall, and
17	they keep it moving.
18	MR. COTE: Well, and the truth is,
19	you're right.
20	MR. JONES: Oh, okay. All right.
21	MR. COTE: That's the issue with a
22	voluntary system. But to coin a phrase, you

can't push a rope. And so, you, if we don't create a format and information that individual operators find valuable, you're right. It will be the ball hitting you in the head.

MR. JONES: No. I'm not saying that.

I'm saying that, and we're clear on that. I'm

just asking the next step. Do we want to talk

about implementation, or catching?

Because as we saw in, the three presentations yesterday was excellent. In the first presentation the airline industry chose this because they could not, the public is not going to put up with crashing airplanes. So, everybody jumped in on a voluntary buy in.

And the same thing with commuter trails. One derailment ends as a problem. So, all the commuter, the big east coast commuter trails are all in on information sharing.

However, freight, who know, the public has no, does not care if there's a derailment unless it's oil, or gas, or chemicals, they're not really bought in. And that is where we're

Are we, or is oil and gas that issue? 1 2 we -- Because public is not going to -- Or are we concerned about public being concerned? 3 And so, don't we want to look -- And 4 5 I don't know. Maybe we don't. Maybe we just want to set up a system. But I'm just throwing 6 it out there that, you know, are we going to 7 compel or incentivize folks to catch the ball? 8 9 The, and what I would say MR. COTE: 10 in response is, to use your FAA example, most of the big airlines adopted it, at least initially, 11 12 because they knew they were facing legislation 13 and ultimate regulation. Debatably --14 MR. JONES: We are here too though. You could say that here. 15 16 MR. COTE: Exactly. 17 MR. JONES: So, I mean --18 MR. COTE: And that's fair. You're exactly right, which becomes a bit of incentive. 19 20 MR. JONES: All right. Well --21 MR. COTE: But at the same time, it 22 still comes down to someone catching and making

better. And when we start talking about ways to 1 2 compel operators, then at that point it's no longer voluntary. 3 So --4 MR. JONES: I know. 5 MR. COTE: I see that to be a bit 6 outside --7 (Simultaneous speaking.) MR. JONES: -- to compel someone to do 8 9 more is by paying more. And, you know what I There's lots of ways of compelling that 10 11 doesn't imply regulation. So, I'm saying, do we 12 want to just look at that. But if we don't, that's fine. I'm cool with it. 13 14 Do you see that also as MS. BURMAN: a potential for when we get to the how, and some 15 16 of the next steps? So that, I do think it's 17 something, what you're raising is important. 18 And unless we have language that maybe 19 captures it, it may be something that we need to 20 make sure we don't lose in, when we get to the 21 assumptions and the next, and the hows.

The last thing I want to

MR. JONES:

1 do is slow things down. So, if that's going to 2 move us on, I'm fine with it. 3 MS. BURMAN: No, no, no. But I'm just 4 saying, from a substantive point of view. 5 MR. JONES: Right. The how is important. 6 MS. BURMAN: So 7 8 MR. JONES: Well, I think it's 9 important that the Committee and the team that 10 we've put together here thinks it's important, 11 then yes. But, you know, I'm only one of many 12 voices at the table. 13 MS. BURMAN: Dan. 14 MR. COTE: You know, I would argue 15 that the concept that you're speaking to is 16 covered in, the purpose is to promote a learning 17 environment. That's sort of promoting a way to 18 get people to join. 19 And so, when we do get to the how, I 20 certainly think other things can go on the table 21 that will promote that learning environment.

in my view, operators using it is de facto

1	promoting the learning environment.
2	So, I think we do have the basis in
3	the mission statement for coming up with ways to
4	get people to participate.
5	MS. BURMAN: Okay. Why don't we
6	listen to others who may have some thoughts on
7	it. Alan, then Eric. Then I think we had
8	Christopher, Mark, and then the professor.
9	MR. MAYBERRY: I'm going to request
10	MS. BURMAN: I'm sorry.
11	MR. MAYBERRY: I think, actually,
12	weren't there others before me? I don't
13	MS. BURMAN: Yes. But you get
14	deferred.
15	MR. MAYBERRY: Well, okay. Just, so
16	I'm good?
17	MS. BURMAN: Yes. You go. You always
18	get deferred. So
19	MR. MAYBERRY: Well, thank you.
20	MS. BURMAN: I just forget about you
21	half the time.
22	MR. MAYBERRY: Okay first, I think one

of the outcome measures will be participation.

Success will be measured by the participation in this. If we don't get it, that won't be success.

Once, obviously, the Secretary implements or, you know, all or part of what we come up with.

I just have one slight tweak there.

Environment's listed twice in two different

contexts. So, I would change the learning

environment to learning culture. What do you

guys think?

MS. BURMAN: Okay. We can look at that in a minute. I just don't want to go off, I want to make sure we stay with Walter's comments first. And then we'll come back to that. So, I think, I lost track of who I said was next. So, Eric.

MR. AMUNDSEN: Eric Amundsen, Energy
Transfer. I think my comments might address
Walter's point, which is a good one. So, I would
propose changing, this has changed so many times
my notes can't keep up here. So, hopefully I can
keep my head wrapped around where my thoughts

were here.

But, what I had as a last, kind of a last sentence before some of the changes, and I would undo some of the changes that have been suggested. When we move, I thought we moved the part about improving pipeline safety. So, maybe I'll start there, just so I can keep my head straight here.

So, I would end other appropriate data to improve pipeline safety in a measurable way.

That's my first change. I mean, that's why we're doing this, is to improve pipeline safety in a measurable way. I think we make that point, put a period.

And then my last sentence recommended would be, "The system will promote a collaborative environment that is proactive in nature, and leads industry to actionable outcomes."

MS. BURMAN: You might have to repeat that one, Eric.

MR. AMUNDSEN: The system will provide

1	a collaborative environment that is proactive in
2	nature, and leads industry to actionable
3	outcomes.
4	MS. WALSH: I'm just capturing your
5	whole sentence first before I
6	MR. AMUNDSEN: Yes.
7	MS. WALSH: change the language
8	above. Will lead industry to
9	MR. AMUNDSEN: Actionable outcomes.
10	MS. WALSH: Okay.
11	(Off microphone comments)
12	MS. WALSH: So, these are two versions
13	of that same sentence.
14	MS. BURMAN: And while people are
15	pondering that, we'll have Christopher.
16	MR. WARNER: So, just to support what
17	has been said about encouraging participation. I
18	think we have the word encouragement up there,
19	which I think kind of gets at it. It says,
20	encourages collaboration. So, I think we kind of
21	have that as part of our mission statement.
22	And the only wordsmithing I would

recommend is, we have a phrase, in a secure 1 2 sharing environment. Would it be more concise to say, move that secure up to development of a 3 4 secure, voluntary information sharing system, and 5 take that phrase out at the end? Okay. And, Professor, 6 MS. BURMAN: did you have comments? 7 8 Most of it was DR. KELLER: Yes. 9 changed by Eric. So, but I guess maybe to 10 comment on Yiding Deng's comment about that, the 11 emerging systems. 12 Perhaps we could modify the, and other 13 appropriate data, to just say data from existing 14 and emergent sources. That might cause -- or future, existing and future? I don't know. 15 16 then to Kate's S in a parentheses in system. 17 Might be, do we want to add that? And that's a 18 question. 19 MS. BURMAN: Okay. Walter. 20 MR. JONES: I'm fine. 21 MS. BURMAN: You're fine? That addresses your comments? 22

MR. JONES: Well, I am under the impression that most in the, sitting here believes that that statement addresses my concerns. I am not so sure that I am. But I will take the wisdom of this collective body and move on. That's fine.

MR. AMUNDSEN: Yes. And, Walter, for, I mean, my thought in that was that the last, you know, collaboration in the last sentence implies that there is, you know, an active deliberate pitch catch process, as opposed to put information out there, and hope somebody utilizes it to --

MR. JONES: Yes. Thank you. And that's fair, that's fine. Because I just want to make sure it's a level playing field. I just don't want the big guys doing all the work. And then the actually little guys who are doing the majority of all, what we see, not complying, and then slowing things down. It's what we, you know, what's going to happen.

MR. AMUNDSEN: And, Diane, I had --

1	MS. BURMAN: Okay. Eric, do you still
2	have a comment?
3	MR. AMUNDSEN: Well, I was going to,
4	my only comment would be kind of picking up on a
5	comment that Holly made previously, about having
6	I always try to avoid having multiple, you
7	know, the same word in there more than once, you
8	know.
9	So, we have collaboration in there a
10	couple of times. And I think she used collection
11	and analysis. And I do like that term to replace
12	the first collaboration.
13	(Off microphone comment)
14	MS. BURMAN: Before we, is there, is
15	this second paragraph, is that coming out if we
16	adopt the system will provide?
17	MR. AMUNDSEN: That was my intent,
18	yes.
19	MS. BURMAN: Yes. And before we do
20	that
21	(Off microphone comment)
22	MS. BURMAN: So, that would be, that

whole sentence would come out. And before we do that, if you can just have that -- yes. Let people see that it would come out, without actually taking it out. Yes. If we have any comments or thoughts on that? Michelle.

MS. THEBERT: Mine weren't on that

part. But above there, can we I guess put

modifiers on gas transmission and gas

distribution, and put facilities? Because I know

some people may just read it as hazardous liquid

pipeline facilities.

So, either make it like a colon and all three of them, like a list. Or I would put facilities at the end of all of them. I know it's kind of repetitive.

But at least, I know my operators would say, well, it wasn't talking about all of our facilities, it's only talking about hazardous liquid facilities. So, if we could -- I don't know that's the proper way to do it grammar wise.

But --

MS. BURMAN: Michael.

1	MR. BELLAMY: Yes. Just to build on
2	that
3	MS. BURMAN: You have to speak into a
4	mic. I'm sorry.
5	MR. BELLAMY: Michael Bellamy, General
6	Electric. To build on that thought from
7	Michelle. I'd also bring it back to something
8	Alan mentioned. I can't remember when.
9	The notion of facilities. I must
10	admit I tend to think about pipelines and
11	facilities as two distinct and separate
12	components of the overall system. And I might be
13	mistaken in that regard.
14	Alan, you mentioned something about
15	facilities having a specific meaning in Code.
16	So, if it was, if facilities is a catch all
17	thing, and we all know what we mean by that, or
18	if it's defined in Code, I'm fine with it.
19	But if not, then probably it should
20	say, distribution of hazardous liquid pipeline
21	and facilities. Just to draw that distinction.
22	Because otherwise it could be interpreted as only

the facilities, meaning the meter stations, the 1 2 pump stations, the compressor stations. Okay. Alan, do you have 3 MS. BURMAN: any thoughts or counsel for PHMSA? 4 MR. MAYBERRY: Well, I was referring 5 to the definition in the Code, which is all 6 7 encompassing. And I think we're, I mean, we can pull that up and show you but I'm comfortable 8 9 that it's all-encompassing with the universe of what we're dealing with here. 10 11 And if I can add one other point. I 12 just want to make sure it's understood. 13 statute, because we're looking for advice on the 14 need for this kind of a system, I think that's covered up there with, we're advising on, advice 15 16 and recommendations on the development of a 17 secure, blah, blah, blah. 18 I think it's understood that it is the 19 need for such a system. Right? So, we don't 20 need to specify that. Because we're --21 MS. BURMAN: No. We already voted that we needed it. 22

1	MR. MAYBERRY: Okay. Oh. Where is
2	okay.
3	(Off microphone comments)
4	MR. MAYBERRY: Where
5	MS. BURMAN: Right. The need for,
6	right.
7	MR. MAYBERRY: Oh, the need for.
8	Right.
9	(Off microphone comments)
10	MS. BURMAN: Yes. This is
11	MR. MAYBERRY: Okay.
12	MS. BURMAN: Eric, then Mark, then
13	we'll go to the phone. And then we'll go to
14	those in the audience. And then we'll get back
15	to Holly's comments.
16	Because I do think we still have to
17	get to some of the things that you had laid out.
18	So, we don't want to forget about that. All
19	right. So, Eric. Oh, and the, I'm sorry, over
20	here too.
21	MR. AMUNDSEN: Eric Amundsen, Energy
22	Transfer. My comment's really pretty minor.

Just in the sentence that, where we talk about 1 2 improved pipeline safety in a measurable way, I'd really advocate ending that, in a measurable way. 3 4 And so, I would suggest we move, you 5 know, what we're defining as the pipeline in front of that. So, to improve gas transmission, 6 distribution, and hazardous liquid pipeline 7 8 facility safety in a measurable way. That's --9 (Off microphone comments) I still, facilities 10 MS. THEBERT: 11 needs to be after each one of those. Do you all 12 agree? 13 (Off microphone comment) 14 MS. THEBERT: I'm saying, it looks like you're saying, gas distribution, gas 15 16 transmission, comma, and hazardous liquid 17 pipeline facilities. I mean, it could be 18 interpreted that way. 19 So, your only facilities are attached 20 to hazardous liquid, versus gas transmission and 21 gas distribution. So, you could have operators 22 say, well, it's not all facilities, it's just the

1	transmission line, or whatever.
2	So, I just, just for clarification.
3	Because I know we have, at least I have operators
4	who will find any little area to avoid doing some
5	regulations sometimes. So, just to be clear.
6	MS. BURMAN: Mark.
7	MR. HERETH: I think from a
8	grammatical standpoint those are all descriptors.
9	There is three descriptors, there is A, B, and C
LO	that apply to facilities, correct?
L1	(No audible response)
L 2	MR. HERETH: So I think the facilities
	is intended to capture all those. It's a fair
L3	
L3 L4	question, but I think from a grammatical
	question, but I think from a grammatical standpoint that is correct, although I am not an
L 4	
L4 L5	standpoint that is correct, although I am not an
L4 L5 L6	standpoint that is correct, although I am not an English major.
L4 L5 L6 L7	standpoint that is correct, although I am not an English major. MS. BURMAN: Yes, we need the
L4 L5 L6 L7	standpoint that is correct, although I am not an English major. MS. BURMAN: Yes, we need the Administrator, he was an English major. You were
14 15 16 17 18	standpoint that is correct, although I am not an English major. MS. BURMAN: Yes, we need the Administrator, he was an English major. You were an English major, that's what we need.

clear, because they'll take legislation and twist it.

MS. BURMAN: Right. Chris?

MR. MCLAREN: Yes, within 192 and 195 there are the definitions and they can get a little convoluted, whether it's pipe or line pipe, or pipe or pipeline system, or pipeline facility --

MS. BURMAN: Yes.

MR. MCLAREN: -- and in looking at the differences between 192 and 195 it may be best to go with pipeline because that includes pipeline facilities as well as the appurtenances and I think we saw in some of the other collections, especially the BSEE COS collection, it's important to gather those equipment and appurtenance failures within some sort of safety information gathering system.

MS. BURMAN: Okay. Did we -- while we weigh these changes, did we lose something with when it said other appropriate data to improve pipeline safety and then we led into gas

1	transmission in a measurable way, did we lose a
2	word or two here?
3	(No audible response)
4	MS. BURMAN: Was that intentional?
5	DR. KELLER: I don't know.
6	MS. BURMAN: No, right?
7	DR. KELLER: I have it written down.
8	I can just take it over.
9	MS. BURMAN: I feel like it
LO	(Off microphone comment)
L1	MS. BURMAN: Right, for
L 2	DR. KELLER: Because I had data from
L3	existing and emergent or future sources is
L 4	basically
L5	(Simultaneous speaking)
L6	MS. BURMAN: Okay. To improve
L 7	pipeline safety for gas transmission, gas
L8	distribution, and hazardous liquid pipeline
L9	facilities, and safety should come out now, in a
20	measurable way, okay.
21	And so now we're, just from a
22	grammatical and legal issue in terms of what is

1	correct with the facilities piece of it what have
2	we determined in terms of where the commas are
3	and what we need to do with facilities? Dan?
4	MR. COTE: An easy solution to this is
5	just put brackets after facilities and say as
6	defined in current regulations.
7	MS. BURMAN: But the facilities still
8	could I'm just
9	(Simultaneous speaking)
10	MR. COTE: But 192 is absolutely clear
11	on the difference between pipe, valves,
12	appurtenances, facilities.
13	Ms. BURMAN: Okay.
14	MR. COTE: So if we simply fall back
15	on the current regulatory construct it will be
16	absolutely clear to any practitioner.
17	MS. BURMAN: Okay.
18	MALE PARTICIPANT: Do you want me to
19	read what the definition
20	MR. JONES: Just cite it.
21	MR. COTE: Well
22	MS. BURMAN: Why don't we, because I

1 think this falls into we can take care of that 2 piece of it at the end of the other substantive stuff and I don't want to get bogged down with 3 4 it. 5 I think Michelle raises a good point 6 and we need to do it. I am going to put it in 7 the category of we'll work that out after we get 8 through the other stuff, so put it down as address how we deal with it. 9 I do want to make sure if anyone on 10 11 the phone has a comment or question, I do know 12 someone in the audience had a comment or a 13 question. Chris, do you still have your tent 14 card up? 15 MR. WARNER: No --16 (Off microphone comments) 17 MS. BURMAN: Yes, okay, that's all 18 right. 19 MR. HERETH: We had some comments from 20 the gentleman from Michigan State that I don't 21 think we have addressed yet. 22 MS. BURMAN: Yes. No, we have to get

to that, too. But anyone in the audience who has 1 2 a comment? (No audible response) 3 4 MS. BURMAN: No longer? 5 MR. STOODY: Hi. John Stoody from the Association of Oil Pipelines. My questions 6 7 before have been taken care of by the subsequent 8 changes, so I will just briefly state support. 9 We as an industry do have a strategic goal of improving pipeline safety so we are very 10 11 comfortable with having that affirmative 12 definition in there. And the one comment I had with the 13 14 purpose sentence, to the extent it is still there at the end, and to comfort people, those are more 15 16 process things as opposed to the ultimate 17 purpose, which might have been in conflict with 18 the paragraph above that was also purpose 19 statements, so I think you handled it well with 20 the system in there. 21 And I would just for Walter's sake in terms of I think you do have a good point on 22

looking forward to implementation and those issues and making sure that what we set up now will actually be used and I feel good that the way these words have been put in there with the security and the ultimate goal will make it an attractive system that we'll want to use and it will work in that way, so thank you.

MS. BURMAN: Great, thank you. So if
I am reading this right we could take out "the
purpose" the last sentence, right?

MALE PARTICIPANT: Yes.

MS. BURMAN: Okay, so that comes out.

Now I'm just going to read it so it makes sense.

MALE PARTICIPANT: That's great.

MS. BURMAN: "To provide the Secretary of Transportation with independent advice and recommendations on the development of a secure, voluntary, information-sharing systems that encourages collection and analysis of integrity and risk assessment information and other appropriate data to improve pipeline safety for gas transmission, gas distribution, and hazardous

1	liquid pipeline facilities in a measurable way."
2	"This system will provide a
3	collaborative environment that is proactive in
4	nature that will lead industry to actionable
5	outcomes."
6	The one thing I have to go back to is
7	we had raised the issue of assessment and
8	management. Who had raised that, I forget? Was
9	that you, Joe?
10	(No audible response)
11	MS. BURMAN: So did we drop that by
12	accident?
13	MR. SUBSITS: Well, it was, but I
14	think when you look at my eyesight is going
15	bad the line you had after collection and
16	analysis and other information, I think other
17	appropriate data I think covered that.
18	MALE PARTICIPANT: Need a comma.
19	MS. BURMAN: All right. Does anybody
20	have Christopher?
21	MR. WARNER: Yes, Chris Warner from
22	Mears Group. I really like that last sentence.

1	The only comment I would have is change "that"
2	after nature to "and."
3	MS. BURMAN: The only I just have
4	a technical question. It says the "system" but
5	up above we say "systems." Right, we just needed
6	to do that little Right.
7	Okay. So, Joe, you are good with not
8	having "management" or do you make a suggestion?
9	MR. SUBSITS: I think it's fine the
10	way it is. It covers it.
11	MS. BURMAN: Okay. Does anybody else
12	Christopher, your tent card is still up.
13	Okay.
14	MR. BUCHANAN: Yes, just one thing.
15	"The system will provide," what about "the system
16	is intended to provide?" Just a different way of
17	looking at it, just a suggestion.
18	MS. BURMAN: Yes. So "the systems is
19	intended to provide." Holly?
20	MS. PEAREN: Earlier I had suggested
21	that one of the purposes was to facilitate
22	technological advancement and I am not sure if

1 that got lost in editing or if it was just an 2 extremely popular solution or suggestion, but I wanted to throw it out there in the latter case. 3 4 MS. BURMAN: Can you just speak up 5 again, I'm sorry? Sure. Earlier I 6 MS. PEAREN: 7 suggested that one of the purposes or intents of 8 the systems could be to facilitate technological 9 advancement in leak detection technology or, you 10 know, other areas that would improve pipeline 11 performance. 12 I wanted to just suggest that again in the event it was sort of lost in the shuffle. 13 14 MS. BURMAN: It was lost in the shuffle, so, good, thank you. 15 So here is the 16 suggestion, "The intent of the system is to 17 provide a collaborative environment that is 18 proactive in nature, facilitate," I think it 19 should be "technological advancements," "and lead 20 industry to actionable outcomes. 21 Okay, so I'm just going to read the 22 whole thing again just to get the flow?

1	provide the Secretary of Transportation with
2	independent advice and recommendations on the
3	development of a secure, voluntary, information-
4	sharing system that encourages collection and
5	analysis of integrity and risk assessment
6	information and other appropriate data to improve
7	pipeline safety for gas transmission, gas
8	distribution, and hazardous liquid pipeline
9	facilities in a measurable way."
10	"The intent of the systems is to
11	provide a collaborative environment that is
12	proactive in nature, facilitates," that should be
13	"facilitates," "technological advancements and
14	leads industry to actionable outcomes." Anyone
15	have any comments? Michael?
16	MR. BELLAMY: Michael Bellamy, General
17	Electric. I love it.
18	MS. BURMAN: Oh, great, that's good.
19	All right, well, I am glad. Anyone on the phone?
20	DR. PERRY: I just wanted to bring up

something, and I'm not, maybe this covers it, I

like how it reads, definitely. I was looking

21

1	back at the charter and it mentions many times
2	that, you know, one of our duties is to talk
3	about inspection information.
4	I know that that is a piece of all of
5	this that we are talking about but we don't
6	specifically say that in here and I am wondering
7	if that would be confusing more to the public
8	maybe than folks in the industry, I guess is the
9	question I have.
10	MS. BURMAN: Okay. Does anyone have
11	any comments, any thought? Eric?
12	MR. AMUNDSEN: Eric Amundsen. My
13	comment would be that ILI data is certainly a
14	subset of integrity assessment information.
15	MS. BURMAN: Okay.
16	MR. AMUNDSEN: In my view it's
17	capturing.
18	MS. BURMAN: And
19	DR. PERRY: Would the public
20	understand that? I guess that is my concern
21	MR. AMUNDSEN: Well, probably.
22	DR. PERRY: is making sure that

it's very plain language and clear.

MR. AMUNDSEN: My reaction is is the interested public might understand that to be included, the general public probably not, but the general public is probably not that tuned into what this is intended to accomplish.

DR. PERRY: I would argue, too, though that pipeline safety affects the general public, so even if they are not tuned into this they might at some point in time in the future or even today want to understand it more in depth.

So I just want to make sure that we are not making this too techno, you know, like the expert driven particular. I guess it goes to some of comments yesterday about what is the public and how we think about them and being very explicit about that when we do everything related to this volunteer information sharing network and system.

MR. AMUNDSEN: I guess my reaction to that, Eric Amundsen again, would be that the hook for the public will be to improvement in pipeline

and safety, you know, that this is intended to do that and we're not going to miss an important piece like ILI data in that effort.

But I think the general public will see, you know, this is intended to improve pipeline safety and I'm not sure they're going to -- If they want to be interested enough that, all right, how are you going to do that in detail, then the rest of our report will provide that.

DR. PERRY: Right. Well, can we have someone from PHMSA weigh in on this because I know in the charter it says it over and over again that term inspections, and that everybody understands what an inspection is.

Not everyone understands what ILI is. So I just want to be very clear that we can make sure that what we are communicating, the staff at the Department of Transportation to the public, and make sure everybody understands that.

Thanks.

MS. BURMAN: This is Diane Burman. We are going to have Alan weigh in in a minute, but

just so you know there are other people with tent cards up.

So your question or your comment was not, was about including the word "inspection?"

DR. PERRY: Correct.

MS. BURMAN: Okay. So I think we may have, we may be able to address it, but I just want Alan to comment and then others and then we'll read off a potential solution.

MR. MAYBERRY: Yes, this is Alan. My feeling was it was already covered and, yes, certainly the public doesn't, you know, know the jargon, but I think the way we address that is we, and in my view of this mission statement is it's not intended to cover everything, I was going to add the comment to that effect, but before I get to that the addition, the other thought related to that, you know, where this will reside will be on our, you know, be on our website.

We'll have a mission statement which will be there along with our charter and, of

course, the statutory language, so I think all the materials will be right there to, you know, where you can see, okay, here is our mission statement, you can correlate that to our charter which does have all that specific verbiage in it.

So, you know, that's kind of my
thought on that, although I see we've kind of
made an edit here that adds inspection. I don't
-- You know, if the committee is okay with that.

I don't see any harm with that, I just don't think it was needed because we do have, if you go to our website it will have, you know, the information there.

And generally a mission statement, we don't throw the kitchen sink in there, you know, but it's more high level and embedded in that are all the, you know, when you are talking integrity and risk assessment it includes all the inspections, assessments, and other things you do to a pipeline.

Okay, that's related to that comment.

Does that help any?

DR. PERRY: Yes, it does. 1 I have no 2 idea about the context of where this would appear 3 4 MR. MAYBERRY: Okay. 5 DR. PERRY: -- so if it's, you know, near something that lays out the charter that 6 7 makes sense. So what I was saying was more of a question, you know, about how this might 8 9 correspond to what our real duties are. 10 though.

MR. MAYBERRY: Right. Yes, no problem. The other thought I had that is implicit here again in all of this is actually the last point of our, under the considerations under the mandate, it's also contained in the charter, and it just relates to regulatory funding and legal barriers, which would be implied in all this.

You know, certainly it has to be something that is practical and implementable and that we need to discuss ways for that to happen.

So it's not specifically called out here, you

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know, related to funding or regulations or the 1 2 like, but I would expect that that discussion would happen as we move forward from here. 3 4 MS. BURMAN: Okay. Now we are going 5 to go, I think Walter and then Leif. (Off microphone comment) 6 7 MS. BURMAN: Oh, okay, sorry. 8 MR. JENSEN: Thank you. Leif Jensen, 9 Sunoco Pipeline. I think the word assessment was 10 introduced yesterday to be more overreaching and 11 overarching as we were discussing the different 12 assessment methods used on distribution systems 13 that are not necessarily compatible with inline 14 inspection tools. So, you know, just one minor 15 16 modification, I believe in the fourth line down 17 afer the word "integrity" that comma needs to be 18 removed. I know that may seem very granular, but it does clarify some context. 19 20 And then in order to, you know, help 21 the LDC world a bit one option in the fifth line

would be to add "information and other

appropriate assessment data to improve pipeline 1 2 safety," because that will help us with some of the other technologies and methods besides inline 3 4 inspection. I am fine with the way it is right 5 now, so don't, you know, hear me, I'm trying to 6 7 wordsmith this and be overly granular. (Off microphone comments) 8 9 MR. JENSEN: Okay, having said that, there is a line right above it, it says "risk 10 assessment information and other appropriate 11 12 assessment dat," so it is redundant. You could 13 scratch it. 14 Okay. So we're going to MS. BURMAN: take out the word that we just put in. 15 16 Walter? 17 MR. JONES: I just -- Well, earlier when the woman on the phone was speaking I was 18 19 just wondering what would be the problem in 20 putting "inspection" in there. 21 We've put everyone else's concern in 22 there, why -- Is there a problem with putting

1	that one in there?
2	MS. BURMAN: Okay.
3	MR. JONES: And that's the only I
4	was just coming to her support, that's all.
5	MS. BURMAN: Yes, that's right.
6	That's exactly I guess the question is is
7	there an issue with us doing it where we say and
8	I guess in light of Leif's concern now it would
9	be "the collection analysis of inspection,
10	integrity" not comma "and risk assessment
11	information and other appropriate data."
12	Correct?
13	MR. JENSEN: Well my take on it is the
14	fourth sentence, or the fourth line should ride
15	"collection and analysis of integrity inspection
16	and risk assessment."
17	MS. BURMAN: Okay.
18	(Off microphone comment)
19	MS. BURMAN: Oh, "integrity
20	inspection"
21	MR. JENSEN: "Inspection."
22	MS. BURMAN: Okay, sorry.

1	MR. JENSEN: Before there was a comma
2	so the word
3	(Simultaneous speaking)
4	MR. JENSEN: inspection would still
5	be there.
6	MS. BURMAN: Yes, yes, all right.
7	(Simultaneous speaking)
8	MR. JENSEN: I'm good.
9	MS. BURMAN: Okay, you're good.
LO	Anybody else? I think Professor, then Mark, then
L1	the phone, and then the audience. Oh, I'm sorry,
L 2	and Alan in between all this.
L3	DR. KELLER: Mike Keller. I wanted
L 4	just to make sure that I think Holly's
L5	addition of "facilitates technological
L6	advancements" maybe addresses Yiming's concern
L7	about this being sufficiently forward looking and
L8	adaptable, but I would actually like Yiming to
L9	perhaps weigh in on that as well from the phone
20	if that is possible to address his concern that
21	we are creating a forward-looking mission
22	statement.

MS. BURMAN: Okay.

DR. DENG: Yes, I definitely think we should be a little bit forward-looking. I really appreciate you that you echo that and I think because what we are facing now is not just the multi-source or, you know, high-dimensional data on information we are looking at and that we are at a stage of having more information and data coming in.

And I think that is something that not just myself at a research institution, but I believe people from the industry are interested in as well.

But for the statement kind of what we are looking at I like it very much. I like to make it general so we don't put too much limits there, but I think we definitely should think that way and maybe in future initiatives or future action items we should consider that.

MS. BURMAN: Okay. So I think right now we are going to go to Mark, then Kate, then the phone again, then the audience, and we're

1	going to try to stick to this topic before we
2	move to the next. So, Mark.
3	MR. HERETH: So first of all I really
4	like this the way it is and I almost hesitate to
5	make this comment but I am going to make it
6	anyway.
7	The term of art that we use with
8	respect to integrity inspections is really
9	integrity assessments and so I think to be
10	consistent we should consider using "assessments"
11	there rather than "inspections."
12	But if it means more in a public sense
13	I am perfectly fine that way. It's just the term
14	of art we use is integrity assessment.
15	(Off microphone comments)
16	MS. BURMAN: Okay. Kate and then
17	MR. BUCHANAN: Oh, just to further his
18	comment, could it be "integrity assessment
19	inspection?"
20	MS. BURMAN: Really?
21	(Laughter)
22	MS. BURMAN: Said snarky. Kate?

1	MS. BLYSTONE: Well before Mark talked
2	I was going to just, it felt like we were
3	settling and I feel like Simona brought up
4	inspection and I agree I think that inspection is
5	I understand that it is a term of art, but
6	(Off microphone comment)
7	MS. BLYSTONE: Yes, I know you're fine
8	with it, I can feel it
9	(Laughter)
10	MS. BLYSTONE: which is why I just
11	want to, if the group is ready I would like to
12	make a motion to accept this purpose statement as
13	written now.
14	MS. BURMAN: So the only thing before
15	we do that we do have to do the facilities piece.
16	MS. BLYSTONE: Oh, can I make a
17	comment on that since I have the floor?
18	MS. BURMAN: Yes.
19	MS. BLYSTONE: I don't have my degree
20	in journalism but I studied journalism and I
21	don't believe we need to add "facilities" to each
22	section because as Mark mentioned pipeline

facilities modifies gas transmission, gas
distribution, and hazardous liquids. So that's
my comment on that.

MS. BURMAN: Okay.

MS. THEBERT: I agree, grammatically it is correct, but if you don't know, maybe you think liquid pipeline facilities, it goes to all three.

I mean the way -- It's a confusing sentence and it's long, and a very long sentence, I mean it starts at the very top of the page and it goes over halfway down.

So I don't think an extra comma hurts it, or extra clarification, but I mean the whole mission statement is already repetitive and duplicative, so I don't see what the harm is to add to be very clear "pipeline facilities includes transmission or distribution," but again the collective group rules, this is my opinion.

MS. BURMAN: Okay. So we do have a motion, we did hear a second, we are now at the discussion phase, but we also have a lot that we

have to sort of go through.

So do you want to take Eric -- I did just charge the council, the PHMSA, to look at this issue on the facilities because we did say we would address it from a technical point of view, it is an issue.

So Eric, then the phone, then the audience, and then I am going to read it, and then we are going to address what we are doing with the motion and the second, okay.

So we are in the discussion phase of all of this.

MR. AMUNDSEN: Eric Amundsen, Energy
Transfer. In the interest of trying to make
three distinct points with our mission statement,
those being the what, the where, and the how, I
would suggest that we find a way to reduce the
size of the first sentence and make the point
that, you know, the what is, you know, an
information sharing system to improve pipeline
safety period.

The where is these assets, and the

1 how, I think we've got it covered, so if we can 2 find a way to just break out in a separate sentence the where, i.e. gas transmission, 3 distribution, and hazardous liquid pipeline 4 facilities in a sentence then I think it improves 5 the overall mission statement. 6 7 MS. BURMAN: Okay. I'm going to read 8 this whole thing so we just get the flow. 9 Council is working on that piece of it. "To provide the Secretary of 10 11 Transportation within independent advice and 12 recommendations on the development of a secure, 13 voluntary, information-sharing system," 14 "systems." That might be where you do a stop. "This shall then encourage" or "this 15 16 may" or "the intent is," right. Stop. I am now 17 needing you to withdraw your motion if we are 18 going to do that. 19 You don't have to. I'm just saying 20 for the purposes of -- or you may put it on hold 21 for -- We can take it, but --22 MS. BLYSTONE: I'll withdraw my

1	motion.
2	MS. BURMAN: All right. Without
3	prejudice?
4	MS. BLYSTONE: Without prejudice.
5	MS. BURMAN: Okay. Okay. "To provide
6	the Secretary of Transportation with independent
7	advice and recommendations on the development of
8	a secure, voluntary, information-sharing
9	systems." Stop. "Systems?"
10	MR. AMUNDSEN: That's No. That
11	does what?
12	MS. BURMAN: Such Right.
13	MR. AMUNDSEN: "That encourages
14	collection," da, da, da, "to improve pipeline
15	safety" period.
16	MS. BURMAN: Okay.
17	MR. AMUNDSEN: Yes. Where are we
18	going to this, "the scope is" or "this applies
19	to."
20	MS. BURMAN: Right.
21	MR. WARNER: Madame Secretary?
22	MS. BURMAN: Yes?

1	MR. WARNER: If we put the gas
2	distribution, transmission, after the systems
3	could we say that it is "development of a secure,
4	voluntary, information-sharing system for gas
5	transmission," et cetera, "systems," and then we
6	can go into the what, "the system will encourage
7	collection analysis" and keep everything else
8	pretty much the same that way.
9	Ms. BURMAN: Okay.
10	MR. AMUNDSEN: I think we are pretty
11	close.
12	MS. BURMAN: Right. So get ready
13	Kate.
14	(Off microphone comments)
15	MS. PEAREN: This is Holly Pearen,
16	EDF. I am not sure that these changes really
17	address Mr. Amundsen's concern for a three-part,
18	very clear mission statement. I think we are
19	going backwards.
20	MR. AMUNDSEN: Yes, I've gotten lost
21	in the last 30 seconds of changes here.
22	Ms. BURMAN: Yes.

1	(Off microphone comments)
2	MR. AMUNDSEN: Yes.
3	MS. BURMAN: We lost something in
4	this.
5	DR. KELLER: We're mixing the purpose,
6	and this Mike Keller, purpose and where in that
7	first sentence and they wanted purpose, where,
8	and how, sort of separate. If I caught that
9	properly.
10	MR. AMUNDSEN: Yes. My thought was to
11	separate out the where, i.e. gas transmission,
12	distribution, and hazardous liquid pipeline
13	facilities, in a separate sentence, that that's
14	all that says is the scope of this is those
15	things.
16	Ms. BURMAN: Yes.
17	MR. AMUNDSEN: And the what is an
18	information-sharing system to improve pipeline
19	safety period. So if we could Is there any
20	way to go back to where we were five minutes ago
21	and
22	MS. BURMAN: So did Council resolve

1	the issue on the facilities?
2	(No audible response)
3	MS. BURMAN: Okay, we'll come back to
4	that. Kate, you never should have withdrawn your
5	motion.
6	(Laughter)
7	MS. BURMAN: I don't know why you did
8	that peer pressure thing. Just kidding. You
9	never do that.
10	MS. BLYSTONE: Well I wanted to say
11	under duress, but
12	(Laughter)
13	MS. BLYSTONE: So at this
14	MS. BURMAN: All right, Mike?
15	MS. BLYSTONE: Oh.
16	MS. BURMAN: We're just, they're
17	regrouping and going back so that then we can
18	capture it and then while we are doing that we're
19	going to do Mike, but, Holly, I think you had one
20	or two things that I want to make sure from the
21	beginning when you went through.
22	I just want to make sure when we read

it once that there is certain things that we don't, before we finalize this that we don't forget.

So I do believe we captured almost everyone except for the facilities piece, which we need to. I want to make sure we go around once while we are doing this so that when Kate makes the motion and it gets seconded we can have some closure.

Eric is going to go help and anyone else who thinks -- Well now we lost it all. But while we are doing that we're going to go around for some people who might have some comments.

It's all good. We're right -- We're just there, it's just a matter of some computer skills. Mike?

MR. LAMONT: Mike LaMont, Integrity
Plus. You know, I want to remind everyone this
is a mission statement, this is not code or
regulation, and I think that this is way too
specific and I would offer up again that the
mission statement prepared by PHMSA staff seems

1	to be more than adequate and it does, you know,
2	it's vague enough to keep some of these arguments
3	over facilities so on and so forth out of it.
4	I'd make a motion that we vote on this
5	draft mission statement prepared by PHMSA staff.
6	MS. THEBERT: I'll second.
7	MR. LAMONT: Yes.
8	MS. THEBERT: I'll second that.
9	MS. BURMAN: Kate?
LO	MS. BLYSTONE: I have been asked by a
L1	member of the committee to make a friendly
L2	amendment to that motion. Instead of calling it
L3	a purpose statement call it a mission statement
L 4	because we've been calling it a mission statement
L5	the whole time.
L6	MR. LAMONT: Sure.
L 7	(Off microphone comments)
L8	MR. LAMONT: I think it's implied. I
L9	mean I think it's in here when we say "improve
20	pipeline safety."
21	(Off microphone comments)
22	MR. COTE: No, it's not in the charter
	Π

so it's not implied.

MS. THEBERT: But otherwise you are tied to all those specific things. I think you actually limit what we can and can't do at that point because it's so specific and there are so many laid out things.

I agree with Mike, general is probably better if we want to address more things or less things, because once you put it out there we're going to do this, this, and this, you have to accomplish those, and if you want to do something new and you didn't put it in your mission statement are you even able to mess, you know, to deal with it.

So I think, I wouldn't use the word vague, I would just say, you know, more openended and up for interpretation, which code loves to do anyway, so we might as well keep it that way.

MS. BURMAN: So right now while they are doing it, making the changes, which I believe will be just one more minute, is that correct?

1	FEMALE PARTICIPANT: Yes
2	(Off microphone comments)
3	MS. BURMAN: Okay. Is there anyone in
4	the audience who have any comments?
5	(No audible response)
6	MS. BURMAN: Christopher?
7	(Off microphone comments)
8	MS. PEAREN: Madame Secretary, could
9	I make a suggestion that before we do a lot of
10	modification to this statement there is a way to
11	go back to the statement that Ms. Blystone
12	motioned, that Ms. Blystone made.
13	I think it would be useful for this
14	group to have that text before making extensive
15	changes to this text.
16	MS. BURMAN: And that would be going
17	back to the draft mission statement starting
18	point only?
19	FEMALE PARTICIPANT: No.
20	MS. PEAREN: For the record I think it
21	would be useful to have an unchanged version that
22	mirrors the one Ms. Blystone wanted us to vote

1	on.
2	MS. BURMAN: And that's the draft,
3	that's the first one that we had? No, that's the
4	first one before, right?
5	MS. PEAREN: No, that's the one we
6	used three hours.
7	MS. BURMAN: I think that's what they
8	are trying to do.
9	MS. PEAREN: Okay.
10	MS. BURMAN: That's what I am waiting
11	for right now.
12	MS. BLYSTONE: I don't think that's
13	what they are trying Oh, maybe that is what
14	they are trying to do now.
15	For a second there there were
16	modifications I think Eric was going for and I
17	think those, the draft that we, that I made my
18	motion on and then withdrew I think is something
19	we may want to return to, and so having both of
20	those options would be great. Thank you, Ms.
21	Pearen.
l	

MALE PARTICIPANT: And we're going to

1	change the purpose statement to a mission
2	statement?
3	MS. BURMAN: And we're changing the
4	purpose statement to a mission statement. Okay.
5	So the top one is the original one and then the
6	bottom one is the one that Eric just tweaked.
7	Eric doesn't own that one, he has just
8	tweaked it for purposes of
9	FEMALE PARTICIPANT: Give me one
10	second to make
11	(Simultaneous speaking)
12	MS. BURMAN: Sure.
13	MS. BLYSTONE: And for purposes of
14	clarification we have a motion on the floor,
15	correct, to adopt the draft mission statement as
16	written by PHMSA, so the very first thing we
17	started with.
18	MS. BURMAN: Well, no, as amended by
19	the group.
20	MS. BLYSTONE: Oh.
21	(Simultaneous speaking)
22	MS. BURMAN: Oh, no. You're saying

1	I'm sorry.
2	MALE PARTICIPANT: He wants the
3	original one.
4	MR. LAMONT: Yes, the original.
5	MS. THEBERT: But he said he would
6	take your friendly amendment to add, change to
7	mission.
8	MS. BLYSTONE: Mission instead of
9	purpose.
10	MS. THEBERT: Yes.
11	MS. BLYSTONE: But otherwise all of
12	the amendments we have made thus far are not
13	included?
14	(Simultaneous speaking)
15	MS. BURMAN: Okay, so we have one
16	motion that was withdrawn from Kate, we have a
17	motion that Kate's motion had been seconded.
18	We have a motion here that had been seconded by
19	Michelle, which was the original draft mission
20	statement starting point only that PHMSA did,
21	okay. Any discussion on that?
22	(No audible response)

1	MS. BURMAN: I'm just going to have
2	Dan?
3	MR. COTE: It seems to me that if we
4	go back to the original mission statement that
5	doesn't define the scope of the mission, which is
6	a critical need to communicate what it is we are
7	doing that includes transmission, distribution,
8	and liquids.
9	We are not communicating the scope of
10	this, and so everything that falls after this in
11	terms of our work will be ambiguous to the people
12	working on it.
13	In my mind that's a trainwreck. I
14	can't support it.
15	MS. BLYSTONE: Right.
16	MS. BURMAN: So, Mark?
17	MR. HERETH: So just to clarify, Mark
18	Hereth from Blacksmith, there is a motion to
19	consider what was on Page 2 of 2 our starting
20	point for the day, is that motion?
21	MS. BURMAN: Yes, that's the motion
22	that Mike made that Michelle seconded.

Okay. And can I ask with 1 MR. COTE: 2 all the work we have done why would we go back to that one? 3 4 MS. BURMAN: Mike, do you want to 5 address that? Sure. As I look at what 6 MR. LAMONT: 7 we have come up with I think it's way too wordy, 8 specific. I think that if you look at the open-9 ended mission statement that PHMSA staff provided it allows us plenty of flexibility. 10 11 And, again, it's a mission statement 12 for us so why do we need to be so specific in 13 this language. I think that if you read the 14 wording that PHMSA staff used certainly it is 15 implied that pipeline safety includes 16 transmission in other, you know, in facilities, 17 et cetera. 18 MS. BURMAN: Any -- Dan, then Leif, 19 then the phone, then the audience, then we're 20 going to, if we have no more discussion we're 21 going to take a vote on the motion and then we're

going to go to the next steps.

MR. COTE: Just in response to the notion that it is implied in the original statement, the fact that we have debated it for a couple of days seems to illustrate very, very clearly that it's not a consensus agreement on the part of the committee who needs to execute everything from here.

So without clear definition on the scope of this we are leaving something critical behind and in my mind I don't know how we succeed in developing the how's if we can't define the what. Thank you.

MS. BURMAN: Leif?

MR. JENSEN: Thank you. Leif Jensen, Sunoco Pipeline. You know, reflecting back on the meeting we had a few months ago, the second face-to-face, you know, I participated by a telephone, at that meeting I advocated a mission statement from the perspective that, you know, looking forward for the next 12 months we have to produce a recommendation and as we onboard additional people into subcommittees we have to

be clear with what the deliverable is going to be.

And, therefore, I think that the added language that we put in during the course of this morning does add value to that very purpose and I think it would be a mistake for us to digress and go back to the original language, although it was great content, we built upon it to create what we did this morning.

So I am not an advocate of adopting the original language and I think we need to adopt the revised version.

MS. BURMAN: Okay. Anyone on the phone? Michelle?

MS. THEBERT: I just want to respond to a couple things. First, the reason, at least in my opinion, I was debating is because people were insistent on putting "distribution" in there and once you add one of them you have to clarify all of them versus leaving it just "pipeline."

And, second, if we have all these deliverables that could be a completely separate

thing from a mission statement.

This mission statement is so long, in my opinion, not that work was wasted this morning, make out, you know, here are deliverables and list out everything you all want, we can put more stuff in there versus being, you know, hampered by this mission statement that you need oxygen to read the whole thing because it's so, I mean it's really very long and I think it's going to be more restrictive than less restrictive in the long run and this is what we have to do, I mean versus any kind of flexibility, if that's what we adopt.

But I don't want to have the next time we meet let's modify this to add something else or take something else away, because that's what the group does a lot just because we have new ideas, which is not a bad thing, but if you tie yourself to this specific of a mission statement I think it could be a mistake, so, but --

(No audible response)

MS. BURMAN:

Anyone in the audience?

MS. BURMAN: So my perspective is this, I think that PHMSA staff put this draft mission statement out after listening to some conversation yesterday and understanding from the last two meetings that the group felt it was important to have a mission statement but they did so with the clear understanding that it was a starting point only and that it was intended to help spur discussion.

Actually, it was supposed to be intended to be used towards a breakout group, and that part of what we have done the last two meetings as well as this is try to facilitate conversation around what exactly is the value going forward and also what is going to be necessary for the hard work ahead.

And after we get through sort of the scope and the, whether we call it a strategic purpose or a strategic mission statement or a purpose statement, in this case a mission statement, then we get to I think the even harder work, which is, you know, how do we get to the

how's and the why's and the assumptions that we have to do and all of that in the next year is going to be really even more critical and more important.

But then past that the implementation of all of that is going to be even super more important and the deliberation on that. My fear is that by adopting, if this motions once it goes to a vote is adopted it actually would have a chilling effect because it would mean that all of the discussion that took place was really for naught and that it would actually put a chilling effect on the ability for PHMSA staff to give us some food for thought to help us do the deliberation and make some recommendations and that they would be hesitant to then put something out there for us to chew on and talk about.

I actually think what the beauty of this conversation today was that people were willing to have some hard conversations and that, you know, even if we didn't agree we tried to see each other's point of view.

I think it's very important for all of us to try to see it and then try to figure out solutions and then make sure we understand it.

It is really important.

Each of us have brought out different things, whether or not it's something should stay in, something should come out, whether it's implicit or explicit, what does it mean, Michelle continually brings up really good points, and the fear, some of those elephant in the room issues of is it truly going to be voluntary and what does that mean and that gets back to what's the hard work ahead that we're going to have to do and what brings us to the table and what continues to bring us to the table.

I don't see this mission statement as just for us. I think it as it's something that actually should be a little more detailed than just the starting point discussion because we do need to remember the hard work that we had, whether it's -- Not all of us will be here in the next year or the next five years or the next ten

years or the next four years, and I hope that it's not just the mission statement that we are looking at but a real drill down, you know, systems that we're actually working towards.

So I want people to say, wow, this means something. So that's sort of where I come from and I would be disappointed if the motion passed, but --

(Off microphone comment)

MS. BURMAN: So that's just, you know, how I feel. I want to be able to at the end of the day feel that we are getting to something really good. And before we close it for a vote Mark and then Mike.

MR. LAMONT: Yes, I think those are all really good points and one of the things I was saying is, you know, the mission statement as provided is very open and allows us a lot of flexibility where this doesn't.

And certainly Dan makes good points of, yes, hey, you know, well what is a scope and so on and so forth. With your comments and the

other comments from the members I would like to 1 2 withdraw the motion. 3 MS. BURMAN: Okay. Mark? 4 (No audible response) 5 MS. BURMAN: Okay. Now Kate? Oh, 6 sorry, Mark? MR. HERETH: I did want to thank Mike 7 8 and Michelle though in the following context, 9 brevity will be a good thing as we go along and so simplicity and brevity I think I take away 10 11 from your comments and hope that we can keep 12 embracing that as we go along, but I agree with the Chair that there has been a lot that has been 13 14 accomplished today and I think we want to, and Leif made this point as well, I think it's really 15 16 important that we capture that. 17 But I do appreciate the concern about 18 brevity and simplicity and I think we should keep 19 that in mind. MS. BURMAN: 20 Thank you. Thank you for 21 withdrawing it. And I do want to say, you know, 22 as I joked about Kate saying she shouldn't have

1	withdrawn it, part of the thing that I am
2	sensitive to is that when I do, I think in my
3	role it's also to try to make sure that we
4	capture different folks' opinions and make sure
5	that we're not rushing too much to go to the
6	vote.
7	So, for example, and earlier today
8	when Dan put out something for a vote and I
9	didn't get a sense that it was ready for that, we
10	needed to be able to have that conversation and
11	make sure we were ready for what the group as a
12	whole wanted to do before we get to that.
13	So now let's get to Kate, you have
14	a comment before we get to reading the two
15	different mission statements, or no?
16	(No audible response)
17	MS. BURMAN: Okay. What I want to do
18	is I want to
19	(Off microphone comment)
20	MS. BURMAN: Huh?
21	(Off microphone comment)
22	MS. BURMAN: Oh, I'm sorry, I told you

I'd forget about you. Alan?

MR. MAYBERRY: It's very quick. I agree that we need to include "distribution." We need to call that out because otherwise, see, I'm just thinking forward that as we present this to the Secretary that, you know, we'll need that record that up front we did practically include that. Thank you.

MS. BURMAN: All right. So now I think the goal is as I see it looking at the first mission statement, which was what we were looking at from getting to for a motion but then taking into, looking at Eric's changes to see if there is anything that is missing that needs to be in there, but to the extent that one of the issues we had was the facilities piece and whether or not we have resolved that issue.

MR. MAYBERRY: It could be either one.

We can make it "pipeline" or "pipeline

facilities." It would actually -- since my

contribution is shortening it just say

"pipelines."

1	MS. BURMAN: Does that
2	MR. MAYBERRY: But I think we're good
3	either way.
4	MS. BURMAN: Does anybody have any
5	issue if we take out the word "facilities?"
6	Anyone on the phone? Anyone in the audience?
7	(No audible response)
8	MS. BURMAN: Okay. Michelle?
9	(No response)
LO	MS. BURMAN: Okay. So we're going to
L1	do on both Eric's changes and the mission
L 2	statement, okay. So I think that really, unless
L3	there is something that pops out in Eric's
L 4	changes, which I am going to right now just read
L5	the first mission statement.
L6	"To provide the Secretary of
L7	Transportation with independent advice and
L8	recommendations on the development of a secure,
L9	voluntary information-sharing systems that
20	encourages collection and analysis of integrity
21	inspection and risk assessment information and

other appropriate data to improve pipeline safety

1 for gas transmission, gas distribution, and 2 hazardous liquid pipelines in a measurable way." "The intent of the systems is to 3 4 provide a collaborative environment that is proactive in nature, facilitates," it should have 5 an "s," "technological advancements and leads 6 industry to actionable outcomes." 7 8 No, is it -- Did I -- Should it not 9 have an "s?" 10 (Simultaneous speaking) 11 MS. BURMAN: "Intent of the systems," 12 oh, I see what you're saying, yes, I'm sorry. "The intent of the system is to provide" --13 14 "systems?" We can take out the s's in both, I'm I was reading it in my head plural after 15 16 I got past "provide." 17 Okay. So that's the mission 18 statement. I am just going to look at Eric's 19 changes, read it out loud, just to make sure there is nothing in there that we have missed 20 21 that has to go in there.

I don't think there is to provide us

_	I'm going to read it fast, so we don't get
2	caught up. "To provide the Secretary of
3	Transportation with independent advice and
4	recommendations on the development of a secure,
5	voluntary information-sharing system that
6	encourages collection and analysis of integrity
7	inspection and risk assessment information and
8	other appropriate data to improve pipeline in
9	measurable way."
LO	"The scope includes gas transmission,
L1	gas distribution, and hazardous liquid pipelines.
L2	The intent of the systems is to provide a
L3	collaborative environment that is proactive in
L 4	nature, and facilitate technological advancements
L5	that lead industry to actionable outcomes."
L6	Okay, none of that needs to come in.
L7	Eric's changes can go away. We are back to the
L8	mission statement, unless anyone else disagrees
L9	with me, correct?
20	MR. AMUNDSEN: Excuse me?
21	(Laughter)
22	MS. BURMAN: I don't see anything in

1	
2	MR. AMUNDSEN: That was Eric Amundsen,
3	Panhandle Transfer.
4	MS. BURMAN: I don't see anything in
5	Eric's changes that is missing from the mission
6	statement.
7	MR. AMUNDSEN: Correct.
8	MS. BURMAN: Correct.
9	MR. AMUNDSEN: The only thing it does
10	is it breaks up that long first sentence and
11	provides three distinct points.
12	MS. BURMAN: So I was just looking for
13	it from a substantive, if there is anything in
14	there that's there, so now we're back to the
15	first mission statement which was where the first
16	motion was.
17	So I am going to read that and that's
18	where we get to with that and then we have
19	discussion which gets to the point that we were
20	at before.
21	"To provide the Secretary of
22	Transportation," And keep in mind Eric's

"To provide the Secretary of Transportation with independent advice and recommendations on the development of a secure, voluntary information-sharing systems that encourage" -- I'm sorry.

I'm going to read it again, I'm sorry.

"To provide the Secretary of Transportation with independent advice and recommendations on the development of a secure, voluntary information-sharing systems that encourages collection and analysis of an integrity inspection and risk assessment information and other appropriate data to improve pipeline safety for gas transmission, gas distribution, and hazardous liquid pipelines in a measurable way."

"The intent of the systems is to provide a collaborative environment that is proactive in nature, facilitate technological advancements, and lead industry to actionable outcomes."

Now because Eric's changes don't do anything substantively except breaks it up I am

going to read it slower so that, Kate, when you are looking at this you can read it in your head which one makes more sense from that.

"To provide the Secretary of
Transportation with independent advice and
recommendations on the development of a secure,
voluntary information-sharing systems that
encourages collection and analysis of an
integrity inspection and risk assessment
information and other appropriate data to improve
pipeline safety in a measurable way."

"The scope includes gas transmission, gas distribution, and hazardous liquid pipelines. The intent of the systems is to provide a collaborative environment that is proactive in nature, facilitate technological advancements, and lead industry to actionable outcomes." Kate?

MS. BLYSTONE: So when we read this it should say "voluntary information-sharing system," so anything that is after "system" should be consistent with that, and the first sentence is correct, "a system that encourages

and," blah, blah, blah.

The second sentence is incorrect. It should be "system is to provide," blah, blah, blah, "facilitates technological" and "leads."

It should be that way because the "s" is parenthetical, which means that it could be there or it could not be there. So that's my only change.

Preference wise, and I won't make a motion until others make comments, I prefer the first mission statement because to me it just reads less choppy and I just feel like it's stronger, it's a stronger statement, and I almost feel like it is shorter, so I don't know how that happened. Anyway, those are my comments.

MS. BURMAN: Okay. Does anyone else have any comments on the phone? Mike?

MR. LAMONT: Mike LaMont, Integrity
Plus. I just want to ask the group do we really
mean in a measurable way? I think that's a
wonderful thought but when it comes to actually,
well, what are you going to measure, can we do

that, is it feasible, is it practicable?

I think that yesterday one of the speakers said, hey, it's really tough to measure, you know, things, accidents that don't happen.

MS. BURMAN: Dan?

MR. COTE: I see it to be measurable, and that's a fair observation in terms of hard to prove what didn't happen, but the way to measure that is in my mind everything from macro incident data across the country, because this applies to the entire natural gas network now, over time those numbers should actually decline and they've been flat for the last 20 years for all practical purposes.

And so it would be easy five years from now to see a decline and see a cause and effect relationship, so I do think that is possible.

But beyond that there are metrics that we can infer from that this is being used, for example the number of participants, the number of people asked, the number of companies

participating, both in providing data and in 1 2 requesting or pulling data for their own assessments, for example. 3 4 And so there are some metrics that I 5 think we can come up with without making it too complicated. 6 7 MR. LAMONT: Thanks, Dan. 8 MS. BURMAN: Okay. Anyone on the 9 phone? Around the table? In the audience? Yes. You could have two 10 MS. BORENER: 11 kinds of measures. You can have a measure of 12 impact and you can have a measure of process. 13 So even if you can't tell by how much 14 safety has changed you can tell how many participants -- and you'll notice that one of the 15 16 things Warren did was show you a lot of 17 information about how many reports they received, 18 how much of the system is covered, how much data 19 they have acquired, et cetera. 20 So it actually tells you how much is 21 covered, it's a process metric not an outcome 22 metric, and that's a very valid measure for

1	information sharing.
2	MR. LAMONT: Thank you.
3	MS. BURMAN: Okay, thanks. Dan?
4	(Off microphone comment)
5	MS. BURMAN: Okay. Mike?
6	MR. LAMONT: I'm good.
7	MS. BURMAN: Okay. Kate?
8	MS. BLYSTONE: Seeing no vociferous
9	support for either one I would like to make a
10	motion to adopt the first mission statement as
11	written, not Eric's changes mission statement on
12	the left.
13	I don't know if I have to be more
14	clear. I would like to make a motion to adopt
15	that as our mission statement for this group.
16	MS. BURMAN: Any second?
17	MR. COTE: Second.
18	MS. BURMAN: Any discussion?
19	(No audible response)
20	MS. BURMAN: Hearing no discussion,
21	all those in favor say aye.
22	(Multiple ayes)

1 MS. BURMAN: All those opposed? 2 FEMALE PARTICIPANT: Aye. MS. BURMAN: Any abstentions? 3 4 (No audible response) 5 Motion passes. MS. BURMAN: 6 (Applause) 7 MS. BURMAN: All right, so now the 8 We are going to, this is -- We are hard work. 9 here, thank you everyone very much. We are going to take a short lunch and we're going to be back 10 hard, back and starting at 1:10, it's 12:15 now, 11 12 be back at 1:10. 13 At that time we are going to regroup 14 on next steps. We are going to talk about things that we need to make sure we start having from a 15 16 short term actions and we're going to talk about 17 what we need to do from a deliverables 18 perspective looking at the next year and what 19 needs to happen to make it a really successful 20 year, but then things that happen after that. 21 It's not just about giving a report 22 and our recommendations to the Secretary, and

some of that goes into the assumptions that Eric 1 2 talked about, so Eric is going to be also talking a little bit because we did give him a homework 3 4 assignment as well. 5 Dan, you had some how's, too. And 6 think about also what are those things, even if 7 we don't get to it today, that we're going to 8 need to do in between the meetings. 9 That will be, you know, for, we'll call them our breakouts, that will be meeting for 10 11 subgroups or subcommittees to be working on and 12 also things that we can have the PHMSA staff 13 working with us on in those groups. 14 Think about what we have learned over the last two days with the FAA and the frameworks 15 16 that they've been looking at. So, thank you. 17 All right, sorry, go to lunch. 1:10. 18 (Whereupon, the above-entitled matter 19 went off the record at 12:14 p.m. and resumed at 20 1:19 p.m.) 21 MS. BURMAN: All right. Hello,

Thank you, everyone.

Welcome back.

everyone.

So now that we -- if we could have our mission statement put up there, that would be great. And don't worry, I'm not asking for it to be revisited. There was no coup, at least that I'm aware of, at lunch time.

I think that we've done really a lot of good stuff. There's still a lot of good work that needs to be done. We are at the next phase which is starting to drill down for what we need to do to, in the next year, complete the work to submit recommendations to the Secretary.

Our mission statement helped us to be laser-focused on what the mission is and what our scope is. But now we're at framing that a little more. And I'm going to turn to Eric before we open it up for discussion, on what we had talked about with your sort of homework assignment, a little bit if you are interested.

I'm sorry --

(Off microphone comments)

MS. BURMAN: I thought we had talked about this, but now I'm realizing maybe we didn't

-- and then Dan. I could put if off on someone else, sir. But I thought we were in sync in here.

MALE PARTICIPANT: Okay.

MS. BURMAN: Just in terms of, you know, the assumptions, I'm just trying to get to what is it now without, you know, we don't just stop after the mission statement. The mission statement's supposed to propel us to the next thing.

And so with that, you know, we really do need to start figuring out what is it that we need to do, not only to get us to having these recommendations that we're submitting to the Secretary but having something that, when we do, it really is something that people will say, wow, they really took some care into doing and setting this up so that it can then be utilized in a way that helps springboard it to the next depth.

So if we care for it to not just be shelved on some shelf at PHMSA -- do you have shelves, do you still have shelves?

MR. MAYBERRY: We got rid of all of 1 2 them. 3 MS. BURMAN: Okay. 4 (Laughter) 5 So I'm just looking for MS. BURMAN: some select -- Eric, you had mentioned, when we 6 7 started the mission statement and decided not to 8 do the breakout groups, that you were concerned 9 about us forgetting about the assumptions and also worried about some of the thoughts of the 10 11 framework that we need to keep in mind. 12 So I turn to you for some thoughts to 13 propel us into that discussion and then others 14 who may want to open it up. But if you don't have any thoughts, that's, okay, fine. 15 16 MR. AMUNDSEN: Yes, Eric Amundsen with 17 Energy Transfer. I thought my assignment was to 18 kind of resurrect kind of the four component 19 framework. And so I sent that to Diane and 20 Christie. And I thought I saw that you had that 21 on a computer in presentation format. So if it's

appropriate, I would kind of start there.

MS. BURMAN: I think we have an Internet connection problem. So we should be able to do it in two seconds. But while we're waiting for that, it is for folks to think about, for the next time that we're here today, what is it that you want to be able to leave with in giving some key takeaways for next steps, the short and the long term, whether it's on process or substance, that we need to do, so that we really have or are getting to some action plans and deliverables, not only for our next meeting but the meetings thereafter as well as in between those meetings.

Because we do have sub-groups that will be meeting and trying to do things so that we can have really meaty meetings, meaty meetings. All right, here it is, the framework.

MR. AMUNDSEN: Right. So just kind of an encore presentation of this material so remember back to, I think, our second meeting.

I presented this, just two slides. So the first one is really that context for

information sharing. You know, what is it that we might intend to recommend sharing? And so, you know, it's kind of three components here.

The first one is integrity management process, and technology improvements and, you know, within that identification of current gaps in technology and/or analytics that need to be closed. You know, so as operators, you know, what are our current challenges in that regard?

I think, sitting around the room, I think we could all come up with current challenges, whether it's specific to a particular pipeline, or a particular threat, and maybe some gaps relative to detection technology, you know, those sorts of things. I think we all face those kind of day in and day out.

And so the sharing that would occur on that would be maybe more acute, you know, more specific to a particular service provider, ILI provider, or providers, you know, with the goal being how do we close that gap. You know, who can come up with the solution that fixes my

problem and then share that, obviously, with other operators and providers.

Next bullet is sharing of enhanced processes and practices, so kind of the same thing but maybe a little bit different, just solutions to known problems. So maybe there's solutions that exist out there that, you know, other operators just aren't aware of.

And so it's sharing those experiences and based on, you know, what works for us and maybe what doesn't work. Training and education of lessons learned with respect to execution, so you can have the best tools in the world, but if your people aren't properly trained or the technology isn't utilized in the right way or the right sequence.

Again, I think there's a lot of opportunity probably for the bigger operators, those that experience a lot of diversity in the issues that they face with those that probably don't. So I think there's just kind of a trickle down opportunity there.

Next major bullet is post-incident, so RCFA related findings, and conclusions, and recommendations. Again, you know, certainly want to include PHMSA in that. They collect all of that data. I know they have analytics that they wrap around our incident reports. And I think we can be more collaborative about what all that means as industry and our regulators.

You know, are there systemic issues within industry, systemic issues within an operator or a particular tool or technology, you know, things that we could address together?

Culture, you know, is another improvement opportunity and then just gaps in technology, so again, a broader view of the whole overall industry. I see what I see, but I don't see the whole industry, kind of a perspective.

And I certainly didn't want to not include stakeholders. So we're redoing a lot of the two other bullets. But we don't do a very good job of communicating that to our stakeholders.

So I think there's a tremendous opportunity to educate, you know, pipeline safety advocates and others, the public, general public, on what we do operator to operator, operator to service provider within the industry through, you know, INGAA Foundation, through PRCI, through all the other associations and venues that we already do a lot of this collaboration.

And I think we're not doing ourselves justice by, you know, failing to communicate all the good things that we do and all the problems that we do solve. But we're not perfect yet, obviously.

So again, maybe just stop there and see if there's any reaction to, you know, the context. Again, this isn't intended to be all inclusive but it's, again, starting to kind of flesh out, you know, the framework of where do we do this, how do we do this, what data are we talking about.

MS. BURMAN: Thank you. Anyone have any thoughts or comments? Dan?

MR. COTE: Just that I like this
framework a lot, a really nice job, Eric. I
particularly like the why you wrote it in terms
of being high level and broad enough to apply to
many technologies in integrity management, both
distribution and transmission. So you painted a
very broad picture with your descriptions and yet
one that gets to a level of detail that conveys
information.

So again, nice job, I wouldn't change a word. And I do agree thoroughly with many of us in the industry have missed that final step or haven't utilized that to the extent that it ultimately will be beneficial for us to do.

MR. AMUNDSEN: Thank you.

MS. BURMAN: Holly?

MS. PEAREN: Holly Pearen, EDF. One thing I thought was really striking about yesterday's presentation was that the contribution of the employees to the data ultimately collected by these systems was absolutely essential. FAA told us they were

getting great information from maintenance, and 1 2 pilots, and control tower staff. And I just wondered where information 3 4 submitted by construction crews, for example, 5 would fall within this framework. And I also wanted to ask our esteemed colleagues for the 6 7 Labor Union for their input on that as well. 8 MR. AMUNDSEN: I would comment about 9 it. I think that's a great observation. I'm not 10 sure, you know, I didn't even think of that, to 11 be honest with you. 12 You know, so again, it's kind of none of us is as smart as all of us. And I think 13 14 that's the value of talking about this, is that we see where we can add value to, you know, a 15 16 context like this. So I think it's something we 17 need to add specifically. 18 MS. BURMAN: Great. Joe and then 19 John. 20 MR. SUBSITS: I thought it was a good 21 framework also. I think one thing I see it's 22 missing here that was evident in the

presentations yesterday, it is a big part of 1 2 making systems safer is we really didn't see it in a near miss issue. 3 And I don't know how mature a lot of 4 5 the operator programs are in identifying near misses, but this might be an opportunity to draw 6 7 more attention to that. Because I always view 8 that as a critical part of improved safety and 9 preventing accidents. And it was a big part of 10 the presentations yesterday. And this might be 11 an opportunity to follow through on some of that 12 work. 13 MR. AMUNDSEN: Yes. It is listed 14 here, but it's just not prominent. I mean, it's a sub-bullet under a sub-bullet. So, yes. 15 16 FEMALE PARTICIPANT: Can I --17 MR. AMUNDSEN: Near misses, so under 18 training and education of lessons learned. The bullet is improved analytics prevent near misses. 19 20 So I can see how it got missed. 21 FEMALE PARTICIPANT: So can I --22 MS. BURMAN: Yes, just -- John, and

2 audience. Yes, John MacNeill, 3 MR. MacNEILL: 4 Utility Workers. I'm looking at this, I really 5 the format, Eric. It's very well put. 6 just figured that the -- under near misses, I 7 think I heard somebody say it over there, the 8 program that we had yesterday from the railroad 9 with the close calls, I think that would fit right into that. And that would be the employee 10 11 input would be through the close call system. 12 Just to -- okay. 13 MR. AMUNDSEN: I think that's, you 14 know, it's a real valid observation and point, is 15 that we tend to exclude SME input or subject 16 matter expert input as data, but it's absolutely 17 relevant and very valuable data. So it's a good 18 point and an add we should make. 19 MS. BURMAN: Thank you. John, you 20 still -- okay. Walter, and then we'll go to the 21 audience. 22 MR. JONES: John brought it up, and I

then we'll go to the phone, and then the

just want to reiterate what John said. One of the biggest takeaways from the presentation yesterday was the fact that the commuter rail was willing to listen to the folks on the ground.

And that was the biggest difference in making change.

Whereas, the main reason the freight guys, according to the testimony, the main reason the freight guys did not want to join the information sharing was because they didn't want to listen to those folks. They just wanted to fire them.

And so I think that really needs to be a very important piece of this, is that if you've got employees -- because, you know, most of us are in the ivory towers.

But if you've got employees on the ground, they are actually the ones who'll see these problems or see the consistently bad practices that are normalized. And if they have no avenue in which to report on them, how do we change the system?

And that speaks to another issue. And then I don't know that we do it here, or when we do it, or whether PHMSA does it, but there has to be effort to look at systemic issues and cultural issues that change the culture of what we're trying to do. And that's really what I'd like to see more of.

And I don't know that this is wrong or right, but we want to look at changing the culture so that it's more accepting of recognizing problems instead of burying them under the ground.

MS. BURMAN: Alan?

MR. MAYBERRY: I just wanted to ask

Eric, I don't see it listed up here. Is it

implied, or is that a later step? But a couple

of issues related, one, legal matters related to

sharing, like, intellectual property, that seems

to be an issue that has been difficult to get

around --

MR. AMUNDSEN: Yes.

MR. MAYBERRY: -- so protection of

intellectual property.

And then the other aspect, the second, is non-punitive. Is there a desire to put that in the framework here? I know we've talked about it certainly, and it was covered yesterday.

MS. BURMAN: Dan, and then we're going to go to the audience.

MR. COTE: Just a friendly minor amendment or tweak to it, Eric. On that notion of employee participation, in addition to near misses, an additional bullet that deals with voluntary employee reporting, in my mind, is important. Because it doesn't always necessarily result in a near miss. But someone knowing that something didn't go quite the way it should have, even if it didn't produce a near miss, becomes very valuable to us.

And my experience is that's also sort of a pulse check for companies' cultures. We've worked hard to build a culture where employees can come forth non-punitively and report almost anything they see in the field.

1	And the truth is that, like the
2	railroad industry, we probably our supervisors
3	probably see less than five percent of everything
4	that goes on. And so having those employees
5	comfortable enough to report and do so is
6	valuable.
7	MR. AMUNDSEN: Thank you. I would
8	like to respond just by saying this isn't mine
9	anymore, this is ours. So I'm happy to see that
10	it's on, you know, a different template here, so
11	with PHMSA on it. So maybe you
12	MS. BURMAN: Like Eric's changes.
13	MR. AMUNDSEN: Christie and others.
14	MS. BURMAN: Right.
15	MR. AMUNDSEN: Yes. So you all are
16	responsible for making the changes that have been
17	suggested.
18	MS. BURMAN: Thanks, okay. And before
19	we go to Walter
20	(Off microphone comments)
21	MS. BURMAN: Okay.
22	(Off microphone comments)

MS. BORENER: So you have the communication to stakeholders, so we've got that identified here. One of the critical things about the concept of this framework is you have peer to peer communication within the group.

So Warren mentioned yesterday something called InfoShare where hundreds, sometimes thousands of people -- the last one had 4,000 people -- they come, they can exchange information in an open and secure forum, and they can identify issues in an early warning kind of system.

It doesn't require regulatory action, it doesn't require any other action except alerting. And it's based upon the idea and the belief that if people know they will take action.

So moving information around faster, providing information at an early stage, and creating that environment, that's a very, very important part of this VIS concept. And it's not like a formal communication to stakeholders, it's really creating that community of interest where

people can exchange information. 1 2 MS. BURMAN: Thank you. Does anyone have any comments on the phone? 3 Yiming Deng, Michigan State 4 DR. DENG: 5 University. I think this framework has the core and the critical components, but I have comments. 6 7 Because this is just like a computer if you look 8 This is a CPU, central processing unit. at it. 9 But the I/O, the input/output and the data bus is 10 not there. 11 So should we address, like, the submission of data, posting of the data to 12 13 public, to stakeholders? How are we going to 14 regulate that data exchange, how we should address that? We probably should include that in 15 16 the framework as well. 17 And another thing is the, besides IP, 18 like Alan mentioned, how about data information 19 quality assurance? Should we also discuss that 20 in the framework? 21 MS. BORENER: Can I just respond to From the build from -- that we talked 22 that?

about yesterday from the FAA --

MS. BURMAN: And just state your name first.

MS. BORENER: This is Sherry Borener again from PHMSA. The design of the information sharing framework, or the institutionalization of it, is different than what it seems that the mission of this group is, which is to say it's valuable to establish that framework.

And it's very important, I think, to identify why that framework could not happen were it not for this design. So without a VIS capability, it would be difficult for people to share information in a safe manner. It would be difficult to maintain the security of the information. It would be difficult to achieve the data quality standards that you're trying to get.

So what this does is it enables all those things you said you want to address in the long run. But it isn't the objective of this group to make that design. That would be sort of

the outcome.

MS. BURMAN: I think that's probably
-- this is Diane Burman. I think that's a fair
statement.

I will say though that part of what will need to be in the recommendation is some of the framework that will say what will be successful and what will need to be taken into consideration with that design so that the system that's voluntary, that will motivate and maximize participation in a way that will enhance and advance the objectives for -- the rationale for the system will be done through the success. So some of that will need to be clearly defined at the front end.

So I do think that some of those recommendations will need to be important so that it's not just, yes, we think this system is important, but then what that system might have to look like, right. People may disagree on that, but I do think it's valuable.

Does anyone in the audience have a

comment?

MR. STOODY: Yes, John Stoody from AOPL. I'd support that notion that getting the system right is important, but then also the institution is important as well. Remember yesterday, it isn't just ASIAS, it's also CAST. And that's an organization, not just a system.

And another way to look at it is part of the objectives in the statute includes encouraging participation. And so whether you deem it a framework or you could put it under a separate heading, some of the items Alan and others have mentioned, tools for encouraging participation, and so that'll include issues like information security, confidentiality, enforcement protection.

I think there'll also be issues like funding. Who pays for this? Where is it, you know, a contractor, a third party? Interaction with the public was brought up. Those kind of things will have to be rules for the road to encourage active participation.

MS. BURMAN: Okay, very good. Anyone have any comments on the phone?

(No audible response)

MS. BURMAN: At the table? Dan?

MR. COTE: Yes. I think Eric got us off to a great start with this. But I don't -- and I don't want to speak for you, Eric -- but I don't think there was any intent that he produce a final and comprehensive document in terms of framework and scope.

And one of the -- you mentioned earlier, Madam Chairman, that one of our objectives today would be to discuss what are the next steps. And fleshing this out with a lot of the detail that was discussed I see to be a critical next step.

And so Eric got us off to a great start, but I don't think that was intended to be the final and defining document. And so I see us needing to really flesh this out and mature it over a relatively short period of time. But, you know, again, I think he got us off to a great

1 start. 2 MR. AMUNDSEN: Eric Amundsen, I'll He did just speak for me. 3 agree with Dan. 4 no, absolutely, I mean, this was just -- these were my thoughts on what information that I 5 6 thought was worthy, you know, of this effort and would bring value to the effort. 7 8 So it wasn't intended to be all 9 inclusive. It was, you know, me thinking about it for a little while and putting it on a slide 10 11 And we've built on it, which was the deck. 12 intent from the beginning. Thank you. 13 MS. BURMAN: Good. Anyone 14 on the phone? (No audible response) 15 16 MS. BURMAN: Around the table? 17 your card is up. All right. And, Mark, you 18 weren't here for the first ten minutes. 19 assigned you with writing the report. Just 20 kidding, for the record. Anyone in the audience?

So I do think that, you

(No audible response)

MS. BURMAN:

21

know, again, we could probably end early, but we do have, you know, at least another hour. We have more than another hour. But we do have at least another hour that I think is important to clearly define what our next steps are and look at sort of fleshing out what some of the substantive, key, important elements are that we should be looking at.

Whether it's to look at what some of those recommendations are, whether it's to look at what some of the specific issues that we need to focus on, whether it's to look at what are the documents that we need to either start drafting or to start collecting, and then what we need to do in between this and the next meeting, and then start fleshing that out.

I also am focused, from where I sit as

Chair, that between now and the next year which
- excuse me, between now and the next year we

have a short timeline that needs to have

completion of the report that's substantive with

recommendations.

To do that, we need to have, from the front end, a timeline that actually will get us to that deliverable and not get us to a deliverable that means that we spend the last months rushing to get something out the door and give it to everyone the night before.

I don't operate that way. I don't operate that way, because I think that if we plan it out now and start fleshing out that timeline, and what the things are that we need to do to populate it, and make sure that we get all that in, and take the time to plan that out, we should be able to meet that objective.

It is going to require a lot of work.

But I need help in knowing what are the key
issues that we need to do so that when we start - when I start putting together that timeline and
get some feedback from you, it'll help to know,
substantively, if it's going to -- what tweaks we
need to make on the front end to complete that
timeline.

So I really am looking for some

feedback now on some of those critical issues, some things somebody now may think is a critical issue, and others may say that's just not going to be something that we should deal with and we should have off the table, or it needs to be in the report, needs to be part of the recommendation, and what we need to do with that. So that's what I'm looking for, some feedback today. Dan and then Mark?

MR. COTE: Madam Chairman, what you just said dovetails nicely into my homework assignment last night. Because many of the issues that we discussed in the homework assignment deal precisely with that.

Because they're substantive issues, some of which we are -- sort of informally we may or may not be close to resolution on. But in my mind, many of them are critical components that need to be in the final report for this process to succeed.

So if I may, and I can take a minute and review them quickly, some will resonate at

that strategy level, not every one, but enough of them so I think they start to give us framework for, yes, we will need to identify that and speak to it. And some of these may necessitate subcommittees to, hey, go forth and figure out how we're going to do this.

MS. BURMAN: Okay. That's good.

Before you do that, I just want to go through the people that haven't spoken, and then we'll come to you. So we'll go Mark, Eric, Kate, phone, and then anyone in the audience. And then we'll come to you, and then we'll go through that. So thank you. Mark?

MR. HERETH: Mark Hereth. I support going through Dan's list in his homework assignment. And I did see Christie put up a listing of subcommittees. I think at some point this afternoon we should consider going back to the subcommittees that we talked about in the last meeting.

Because we actually agreed that once we got mission statement goals and objectives

addressed, and particularly the mission statement, that we would then be able to move on to some of these other subcommittees and start to get some momentum.

And so without getting into specifics,

I think there's value in spending time on those
subcommittees that we talked about. I know you
have not -- I don't think you've gotten
permission and those staffed up, but I think we
did agree upon the actual subcommittees or at
least the first three that we wanted to get
going. So I'll stop there.

MS. BURMAN: Yes. That's correct.

And that will help us also. Because some people may now have a preference for some of the substantive issues of where it might fall. So let's now go, I think it was Eric, Kate, then Michael, and then we'll go to Dan. Eric?

MR. AMUNDSEN: Okay. Eric Amundsen, Energy Transfer. The only thing that I wanted to, I guess, remind folks, there's a companion slide to the kind of context. And it was the

four -- kind of the four framework elements, high value, you know, deliberate, pitch/catch process, actionable and measurable.

And I think those are included in the presentation that I sent. So again, we don't need to go through those. I just want to recognize or acknowledge that those kind of go together. And it's there for information purposes.

MS. BURMAN: Perfect, thank you.

Kate?

MS. BLYSTONE: I agree with going through Dan's list. I'm curious what you've got on it. But also, I mean, I think to your point of our timeframe, not for today but overall, I think one of the things we need to discuss as a group is whether or not we're meeting enough.

And I realize subcommittees may be able to take care of some of this, but I think part of the reason why we were stymied over the last year is just because we didn't get it together.

And I don't know, I almost wonder if we need to meet every, well, shoot for meeting every other month. And if we hit quarterly, awesome, you know. Like, I just would love for the group to weigh in on that. Because I just feel like it's hindering our progress, because we're not getting together regularly enough.

MR. MAYBERRY: Yes, actually, I totally agree. There's been some interest and discussion on that. And, you know, I think in our charter we put we'd meet approximately four times a year. I could easily go with every other month. So I think we should consider that.

I would think in four meetings every other month we should have this thing pretty close to nailed down, if not sooner. So I support that. And we have the flexibility to do that, obviously.

We also talked about venue. We don't always have to come here. And I know it can be a challenge contractually, you know, especially with our process, to come here all the time. But

we could, you know, have it at the PHMSA office or we could do it by phone as well.

MS. BURMAN: Thank you. So I think I also have heard feedback about wanting to do it every other month as well, at least, to continue the momentum. So I think that Alan will be looking to do that and will get out, this week or next week, dates that will try to nail that down. Michael?

MR. BELLAMY: Yes, thank you, Michael Bellamy, GE. So every other month meeting, fine, but I do feel that subcommittee work is going to be essential to make speed in between as well.

And I'm just curious. I guess I'm not sure what the process is perhaps, again, because I'm coming late here. How are we going to get to these subcommittees? How are we going to pick them? Are we going to do that today? I hope so. Do we go with what was discussed last time and debate that, or do we start with a fresh sheet of paper? Can you help me?

MS. BURMAN: So as I see it, when we

get to -- in a minute when Dan starts talking, in some his thoughts on the how, I think part of it also is fleshing out some of those key issues that we need to capture. Some of those key issues will then also frame some of the recommendations.

Obviously, the PHMSA staff, especially the Council, will keep us on track in some of the tasks that we were directed to do per the charter, as well. And we need to do a shell of an outline for those reports.

And the subcommittees, and the formation of them, and where we had established them, what those buckets are for some of the substance where it makes sense to fall into, whether or not we need to have other subcommittees to address some of it.

I don't think we should be stymied by some of the bureaucratic process of the naming of the subcommittee as long as we make sure that we're substantively capturing the issues, and the right people are in them who want to be in them

to help produce the work product to be utilized at the meetings to help flesh out and prepare us for the discussion that we'll need to use for recommendations that we need to put forward.

I think we've identified a number of things that will come again, looking at the mission statement, and the charter, as well as that that'll help us.

I think we could come up with a pretty good outline in the next week and a half for an outline that we'll be able to populate with folks' input, whether it's via email, or phone calls, to then say, okay, this looks like a pretty good thing for us to work off of from a draft perspective.

And then today, we can talk about some of those issues and already get working on some of the subcommittees. But I think we need to start working on some of the -- what are the substantive issues we need to capture. We've already identified many of them. And I think one of the subcommittees is on emerging technologies

1	which I would assume you would want to be on.
2	All right, thank you. Does anyone in
3	the audience have any comments? On the phone?
4	(No audible response)
5	MS. BURMAN: Eric? Tent card's up?
6	Dan? The floor is yours.
7	MS. BLYSTONE: Dan, can you use the
8	microphone?
9	MR. COTE: Oh, of course. I forgot to
10	push the fool button. Thank you. Sometimes I
11	need a minder, that's just the truth. Basically,
12	what I approached this with was from two
13	perspectives.
14	Number one, what are the strategic
15	givens that we all need to recognize in this, and
16	things that we've discussed, and the things where
17	the major issues where we seem to have reached
18	at least partial strategic consensus.
19	Now, falling out of that, in my mind,
20	will be at least five subcommittees, once we
21	agree that that is strategic. And it will be
22	necessary to incorporate in the document, because

these are broken out into sort of separate categories of thinking in terms of the process.

And I'll just give it a minute so you can all follow along rather than I start reading.

(Pause)

MR. COTE: The speed of light just isn't what it used to be.

MS. BURMAN: While we're waiting for that, I just had a sidebar with Christie on looking at potentially having an administrative meeting which is a conference call format in December so that, at that point, what we can be doing on that call is fleshing out a draft timeline that could be reacted to from, again, not everybody who is interested has to -- anyone who is not interested doesn't have to be on the call.

But it would be something that we'd give ahead of time to folks so we could work out a substantive timeline/outline as well as working on looking at an outline of a shell of a report, and what's missing, and what needs to be added to

it. Part of that would be some of the discussion today.

But this administrative meeting conference call would help us to continue the momentum. And it'd also be something that, between now and that meeting, I'd be working with PHMSA staff, as well as getting input from folks on things that we need to start collecting, to make sure that we're getting the information from the report as well as looking at the transcripts of what happened today, okay. So that's why this is important to me to get that feedback.

While we're waiting --

MR. COTE: I can begin.

MS. BURMAN: Are you good? Okay.

MR. COTE: Rather than, I mean, rather than holding this process up any further, let me read the bullet and then talk it through, pause for a minute for questions, and then we'll do this in a linear order.

The first, and this isn't so much an objective but a recognition that we all need to

be clear on, "For the program to be successful, 1 2 industry operators will need to voluntarily agree to participate." And be it our subcommittees or 3 4 our overall committee, we need to keep that clearly in mind. 5 Anything we design for the industry 6 7 will need to be valuable enough and painless 8 enough for enough people in the industry to agree 9 to do simply based on its merits. Now, we can talk about incentives and 10 11 a way to encourage people to do it, but at the 12 end of the day, it has to meet that overriding 13 objective where we create something that, to coin 14 a phrase earlier, sits on the shelf in PHMSA. And we will have spun our wheels. 15 16 So I'll pause on that one. Anyone 17 have any disagreement with that? 18 (No audible response) 19 MR. COTE: And I take silence as 20 approval. So we'll move on. 21 The second one, information dissemination, there's been a lot of discussion 22

on data sharing. And the strategic purpose of this is data sharing. And at the same time, data sharing is an issue, and there are confidentiality issues for many of the people who will contribute data in the industry.

So it's appropriate to have various levels of information disclosure that range from confidential, to peer to peer, to aggregated industry data that ultimately can easily be shared with the public.

So there needs to be a range of what I will call disclosure sets that range from absolutely confidential to part of an aggregated public disclosure document.

In my mind, this is one of the places we need a subcommittee to really think about what those levels are and what the various information streams that fall into the various boxes will be. So my first recommended subcommittee is both communication and confidentiality.

Comments or thoughts? Does anyone see that differently?

MS. THEBERT: Without reading things, it's hard for me to follow. I need to see -- anything written down. I can't comprehend at the same time as you're reading.

MR. COTE: Well, these will get sent to you. So you'll certainly have an --

MS. THEBERT: I do have a concern with the confidentiality at different levels. Because who's going to make the determination, the operator or -- because this is not a full-time job for us. I mean, we go back to our jobs, unlike the FAA where they have everything set up where a committee does that regularly. I mean, does something stay around forever while the systems are going on, so for us to review and see if it's a trade secret or not?

MS. BURMAN: So a couple of things.

Christie is going to send the hows right now to everyone. I don't think this is -- we're not right now being asked to vote on anything. And we're not here being -- we're not being wedded into, you know, laden with more things that will

1	have to be wordsmithed.
2	I think what we're trying to get to is
3	some of the substantive issues. And Dan is
4	trying to draw out from people if there's any
5	issues in some of the statements that he's
6	saying.
7	MS. THEBERT: I thought he said
8	silence means consent. So I just wanted to make
9	sure.
10	MR. COTE: Well, no, I'm glad you
11	brought it up.
12	MS. THEBERT: Okay.
13	MS. BURMAN: I will say that part of
14	that will be fleshed out when we get to the
15	report and the recommendations. And I'm sure
16	we'll have a lot of discussion and robust debate
17	on some of those topics.
18	Just in terms of oh, now it's up.
19	I want to go back to the first one, for the
20	program to be successful, industry operators will
21	need to voluntarily agree to participate.
22	I would say that for the program to be

successful, I don't necessarily agree that it's just the industry operators that will need to voluntarily agree to participate. I think that it's a voluntary program but, that to be successful, everyone needs to buy into the success of the program and that it is a voluntary program.

And to the extent that we're motivating people to be participating in it is important. So I just think it's not just about voluntarily agreeing to participate. And that gets to some of the issues that people raised about what does it mean.

Because just because you voluntarily agree to participate, there may then be penalties associated with that which we have to be sensitive to. That gets to some of John's concerns from what does that mean.

MR. COTE: Well, and we will cover the penalty part in a minute. And certainly we can include that. We can modify that bullet, Madam Chairman, to include industry operators and other

1	key stakeholders. I mean, we can make that as
2	broad as possible, no problem.
3	MS. BURMAN: Yes. And I'm not looking
4	we don't need to necessarily wordsmith it.
5	I'm just giving thought for some of the context.
6	MR. COTE: Good deal. So any more
7	comment on information dissemination?
8	MS. BORENER: Yes. This is Sherry
9	Borener.
LO	MR. COTE: Oh no. Did I misspell
L1	that? My spellcheck might not have did I
L2	oh, decimation. Ha, ha, ha, ha. Come on, you
L3	guys, this was at night. Just cut me some slack.
L 4	MS. BURMAN: Does anyone have any
L5	comments?
L6	MR. COTE: It may be decimated indeed.
L7	MS. BURMAN: Sherry?
L8	MS. BORENER: So yesterday I think
L9	this was one of the topics that came up. And
20	it's always a horrible word, because it's
21	governance. But who gets information, what the
22	quality is, what the content is, all of that

really falls under that broad issue of governance.

And I just want to second what was said earlier about CAST. The whole organizational structure and how you participate, you know, how you become a member, who gets privileges, that governance issue is a very key part to building that trust and keeping people involved. So I think this is an extremely important topic. But it's kind of broader than just information dissemination as --

MR. COTE: Don't disagree. But specifically information both shared and confidential were critical discussions that took place from all of the other industries, and certainly there's a good deal of sensitivity here as well. And so rather that fall under a governance subgroup that covers that and a number of other issues, or is specific, it's an area that we will need to address in detail. Thank you.

MS. BURMAN: Thanks. Alan?

MR. MAYBERRY: Just clarification,

Dan. Just thinking, putting my SMS hat on, we're also looking at leadership commitment certainly to be a part of this. That would get the drive toward use of it as well. I mean, there has to be buy in at all levels but certainly the leadership level we look to to really --

MR. COTE: That's fair. And this has a really tight SMS linkage to your point, Alan.

MR. MAYBERRY: Yes.

MR. COTE: No question about it.

Those -- yes. I mean, the people practicing SMS, hard to imagine them not being interested in this process.

Next, in terms of information sharing, you know, obviously it's the identification of risk, the method or methods of identification and validation as appropriate, in other words, how you found them, how you validated the fact that it was genuinely a risk, remedial actions, and additional follow-up measures are all very appropriate to this process.

And this was an area also that Eric, you know, spoke to at a very high level.

Clearly, we will need a group of people working on that in more detail sort of fleshing out mechanisms, getting into the level of detail of what is inclusive in that.

For example, yesterday we spent a lot of time on ILI, for example. Clearly, that's critical input on the distribution side. DIMP plans and identified risks is another one, and how we got there, and how those conclusions were arrived at.

And so I can envision a subcommittee working on this. What information specifically are we talking about? Not meant to be entirely inclusive but with at least enough framework to be illustrative of what we're looking for. So the industry and the stakeholders really know what's going on.

Thoughts or comments?

MS. THEBERT: This is not directly to your Number 3, but I guess overall I'm just

1 thinking, I've read ahead to Number 4. 2 there's a call back process. I mean, on PHMSA side, is PHMSA going 3 4 to commit to run the program, and have employees, 5 and do system maintenance? I'm just kind of 6 confused on how, once we have all these ideas, and what's implemented, it's, like, who runs it. 7 8 Is it PHMSA? Or is it, like, is PHMSA paying, 9 like, FAA or -- I don't know if that's our job to 10 figure out. 11 But, I mean, I would think if we're 12 going to say you have to call back, we need to 13 make sure we have a plan in place. Like, they 14 have two employees to do this, I mean, I guess 15 I'm probably thinking beyond this. But to me it 16 doesn't -- something's missing. 17 MR. COTE: You have a great point. Ιf 18 you just hold on a minute --19 MS. THEBERT: Oh, sorry. -- we have a bullet on that 20 MR. COTE: 21 very thing coming right up. 22 MS. THEBERT: Okay.

1	MR. COTE: So, I mean, clearly, that's
2	an essential the question you're asking is an
3	essential need of the program
4	MS. THEBERT: Right.
5	MR. COTE: somehow. And so you
6	betcha.
7	MS. THEBERT: Like an administrator or
8	a
9	MR. COTE: Well, and again, that's
10	MS. THEBERT: IT, whatever.
11	MR. COTE: just a need that we
12	haven't determined yet, to tell you the truth.
13	Unless, Alan, unless you'd like to share anything
14	with us.
15	MR. MAYBERRY: The answer is yes. I
16	mean, that needs to be considered.
17	(Simultaneous speaking)
18	MR. MAYBERRY: How is it paid for.
19	And the Secretary willing, we'll carry it out.
20	MS. THEBERT: But, I mean, this group,
21	once we've done all this, I mean, it's going to
22	be disbanded or whatever it's called. So if

there's any problems in the future, do they come to PHMSA if something doesn't work out? Or I guess I'm still thinking ahead.

MR. MAYBERRY: I see that as, you know, there are a couple of approaches to these programs. One is for the government to own it, you know, through a third party, through another government agency like we've seen with BTS. But then the other alternative is for, you know, a more privatized platform by industry. So I think we need to lay those out as options, as the team that looks at, you know, how do you pull this off?

MS. THEBERT: Right.

MR. COTE: Well, and to that point, this is another area I recommend we'll need a sub-team to examine what's possible, how that might work with various mechanisms. And ultimately, the 800 pound gorilla is how does it get paid for.

MS. THEBERT: Right.

MR. COTE: So you're absolutely right.

MS. BURMAN: I think that Michelle's raising very good detailed framework questions. So it's sort of like when we have that before us or when it is sort of that step that's part of it, which is, you know, when we listen to the FAA and the FRA those are, you know, it's not like we're inventing it from the ground up. There are models that I think we intend to look at and start seeing how we can make it our own and what we need to do to refine it to actually be useful to us.

MR. COTE: Exactly. And all of these, or at least two, three, and four are all diverse enough so that you can see different subcommittees working on them. Because there's enough technical requirements and analytical work that will be required to succeed at those, so hard to combine them.

And four moves on. This process will require a data capture system that will necessitate reporting forms and processes that capture data that include standard information as

well as free-form information.

And one of things we heard from the railroad yesterday, you'll all recall, is the value of the free-form information that the employees were submitting. And so again, we will need both. And we'll need to both create the forms and identify a system of data capture to do it.

And so, you know, and obviously lastly, based on the free-form information, it may be necessary, as you pointed out accurately, to call back to people to get additional information or simple clarity in terms of what they're trying to communicate to us. Because any time you allow free-form, there's just a lot of room not to understand.

MS. THEBERT: So, Dan, are you -- I guess I'm maybe getting ahead, but when you say, like, who's going to analyze the data? Is that going to be something that -- how are you envisioning that?

MR. COTE: Well, I think that --

1	MS. THEBERT: PHMSA would do it?
2	MR. COTE: that, and we've got a
3	bullet in a minute that'll talk to that, but it
4	means someone has to, outside of
5	MS. THEBERT: Whether it's private or
6	
7	MR. COTE: the boundaries of this
8	committee.
9	MS. THEBERT: Okay.
10	MR. COTE: Whether it's a third party,
11	NASA, PHMSA, someone will have to do that.
12	MS. THEBERT: And I guess you'd have
13	to see, whoever it is, what's their point of
14	view?
15	MR. COTE: Exactly.
16	MS. THEBERT: Because if PHMSA's
17	analyzing, it's going to be different than a
18	private party analyzing it versus someone else.
19	MR. COTE: Which is certainly one of
20	things the subcommittee's going to have to
21	consider.
22	MS. THEBERT: Okay, okay.

MR. COTE: I mean, is everyone
comfortable? And I'll just reference the 800-
pound gorilla that some will feel. Will PHMSA
have a large enough firewall so that they can
analyze the data and still not use it for
inspection, investigation, you know, follow-up,
and all of that. That would be asking for a lot,
arguably.
MS. THEBERT: Yes.
MR. COTE: So, other thoughts,
comments?
MR. WARNER: Dan, I think we also
heard from the professor at Michigan State that
quality control needs to be a key part of that
bullet, probably. So ultimately, we also, on
that committee, need to talk about how we're
going to quality control.
going to quarity control:
MR. COTE: That's a great add. You're
MR. COTE: That's a great add. You're

your tent card up? Do you still want to --

MS. PEAREN: Chris, are you done? So Holly Pearen, EDS. I think it might be just really helpful to quickly do a point of clarification.

I think, as I understand it, Dan's talking about components of a report that would make recommendations to the Secretary about the formation of a system to collect voluntary information. So these items that Dan's talking about right now would be included and fleshed out in a report that the members of this committee would write, potentially with the input of other subject matter experts rather than the committee members would themselves execute.

MR. COTE: I would agree with that statement with the caveat that, yes, the committee would review every subcommittee recommendation and analysis and approve it as a committee for final submission to the Secretary. But you're on the right track.

And, yes, in my view, these bullets

will require more expertise in some specific areas than may necessarily be in the room. Or if one or two of us, you know, have the expertise, it's not much help. I mean, this will require stakeholders or subcommittee members who are not members of the full team. So I agree with that. Does anyone disagree?

(No audible response)

MS. BURMAN: Anyone on the phone have any comments? Anyone in the audience? Terry?

MR. BOSS: Again, I want to emphasize that this effort has gone on quite a bit the last four or five years in these information sharing and coordination centers, the ISACs, and where they had to figure out do they do a third party. How do they share it with the government? What kind of legislation needs to be out there?

What's the format of the data?

So all these issues have been discussed in all these different groups. A lot of good information out there on what they've learned and learned they shouldn't do. Because

there's a lot of mistakes.

DNG ISAC's and AGA, we've got the upstream ISAC which is being done within the API member companies. And obviously, the electric companies have got some of these things going on, financial services. So there's a lot of experience, it's not necessarily this group, and some of the folks that are doing the safety systems. But there is a lot of experience on how to do some of these things that I think we could learn from those.

MS. BURMAN: Thank you. Anyone on the phone, around the table? Okay, Dan? Or Walter, did you have a comment?

MR. JONES: I don't know if it's a comment or a thought. As we're talking about information sharing, I just want to throw out there that maybe we want to point out that these companies need to share information with themselves.

MS. BURMAN: It's a thoughtful comment.

MR. COTE: Hearing no more comments on four or five, consistent with the other industries whose processes we reviewed, this will likely require a third party to administer the program, and house the information, and require extensive IT system support to put it all together.

And again, this goes to that issue of who does it. And I said third party, I mean, it could be PHMSA, if PHMSA were interested, or some other branch of DOT, or, I mean, it could be a lot of places. But either it's a second or a third party. Clearly this group cannot be tasked with running the ongoing system.

And again, I see it requiring a subcommittee to do the kind of analytical work on this to figure out what are those options. What appears to be the best path to success?

You know, NASA was what I would consider a second party, because part of a governmental agency versus simply a third party vendor, there are probably advantages and

disadvantages to using NTS -- to using NASA that will have to be analyzed, for example, versus third party vendors.

The final piece of this that I really didn't write down but should be utterly obvious to everyone in the room, based on the sort of numbers that we heard both the FAA and the Railroad Administration discuss, clearly this is going to take some serious money to pay for. And part of this subcommittee needs to analyze where does the money come from.

Thoughts or comments? We get to think about it. I'm not sure we get to decide on the funding, but --

MS. BURMAN: I'm sorry, Michael?

MR. BELLAMY: Michael Bellamy with GE.

All of this is good stuff, and it definitely

captures the conversation that's been going on,

at least in the last day that I've participated

in.

I feel a need to kind of boil it down to a group of things that could be acted upon,

okay. And I'm not sure how I could participate in individual working groups on any one of those seven, not that they're not valid, but I just don't think they're the content of working groups.

So I wonder if it needs to zoom out a little. And I see two areas coming from our mission statement discussion. One was around technology improvement and the other was around the bigger notion of sharing close calls, and incidents, and general learning from things which might not be technology related. And that's where, you know, the different ways of reporting in might help.

The third area I would suggest, the third kind of big theme, is governance. And a lot of these things fit into an overall governance bucket.

And we've had some inputs and some of the might fit, not fit, but I think a sub-group that looks at governance, so a sub-group around technology, a sub-group around the broader kind

of close call, incident sharing, and a third 1 2 group around the governance, that would be my 3 proposal. 4 MS. BURMAN: Thank you. Any reaction? 5 Alan? I'm trying to take a 6 MR. MAYBERRY: 7 step back on it. One of the reasons why we're 8 here talking about this is, you know, oftentimes 9 in the aftermath of a failure, we're hearing, you know, the common refrain is, well, I just pigged 10 11 it, you know, three months ago. Or there's pig 12 in the line now. 13 And we're trying to crack this nut. 14 It's a common refrain, so what would, you know, to make sure there's enough information, what do 15 16 you need? If only we had blank, blah, or a way 17 to share, you know, lessons learned from this 18 data. 19 I think if we target ILI, like, 20 drilling down on ILI, which is specifically in 21 the mandate, whatever framework we develop for

that, I think, lends itself to other methods as

well. I think it can.

But, you know, maybe for example purposes, we use that one and say if only I had what, you know, X to share information better, or a system, you know, that dealt with intellectual property concerns, legal concerns, that would allow us to share information back and forth better.

Certainly, already, you know, there's expectations that the operator shares their dig results with the vendors. You know, that's something that ought to be automatic. But, of course, it doesn't always happen, as we've seen. So there's that. And that's cost of entry.

But, you know, what are things -- I'm just -- what do we need in this system that would crack that nut of, "I just pigged the line three months ago, and I didn't see it." But how do we get smarter at, you know, avoiding that type of refrain. That's kind of what we're after.

And maybe by using, like I said, try to, I'm sort of rambling, but to use that

example. Because that kind of -- it did get us here. How do we crack that nut? And, you know, maybe that can provide the framework for how this works. Anyone have any thoughts that -- you guys own the data and own the tools.

MS. BURMAN: Mark?

MR. HERETH: Mark Hereth. I
appreciate, first, I appreciate Michael's three,
the technology improvement, incidents or incident
related, and governance. I would suggest that
those three point us back to the subcommittees
we've discussed previously. And maybe as a
check, we revisit those today based on what we've
heard. I think that's certainly appropriate.

Alan, to your point, I think that one of those subcommittees, two of them possibly, address exactly what you're talking about. One was to have a process for information sharing so as to develop the process for doing that systematically. And maybe the way you do that is to start with ILI.

And then there's a second one which I

think Michael was alluding to or referring to which is technology improvement. And maybe that's one that endeavors into addressing exactly what you're talking about. In fact, Michael gave that example yesterday in his opening comments.

I think there are opportunities we have there. And I'm probably pushing us to the subcommittees, because I think that's the vehicle to get progress. But I don't want to stymie discussion. I just want to -- I think that the things that are being raised go to the subcommittees.

MS. BURMAN: I think it's now an appropriate time to start looking at the original subcommittees, to now start populating some of what we've heard today to see where they fall and then to start populating it so that we don't wind up with 30 subcommittees and none of them fall within the original three or five.

And again, I'm not wedded to the names of the subcommittees, per se. I'm wedded to where the issues fall and also, from my

perspective, the processes I have to keep in mind.

We need a deliverable that works and is manageable to get us to a real action item by the end of the year which requires, on the front end, us to have, shortly, a timeline that lays that out and then populate it. And so that's why the administrative meeting conference call in December will help us flesh some of that out. So that's why today we're trying to get at that.

We said a lot, substantively going over it. We're not going to capture everything, and some of the things may fall away, but some things will probably get added. And we'll think about things that we say, well, how can we have not thought about that.

But also, one of the things I'm going to have do is look -- Warren Randolph has talked about how this is how they started, with a working group. And Brian Riley talked about they started with a working group.

So I'm sure, like with every working

group, a report came out. Both of those must 1 2 have been somewhat substantive or at least some other reports. Those can actually help us to 3 4 facilitate what might be good in terms of 5 fleshing out some of the outline but then going back to what is our ultimate mission and making 6 7 sure we populate it with the core substantive 8 issues, okay. 9 And, Michael, for your benefit, anyone 10 can be on a subcommittee. And you can be on more than one subcommittee. 11 12 (Off microphone comments) 13 MS. BURMAN: Yes, I'm going to have 14 her talk, probably for the benefit of all of us, since I thought I knew it. 15 16 DR. MURRAY: Okay, just to recap a 17 little about the subcommittee formation, let's 18 see, I'll go back to the beginning. So generally

The part of our previous

the parent committee members make up the

subcommittees.

19

20

21

subject matter experts may be invited in to participate on a subcommittee, particularly in areas where additional expertise is needed. So this slide really kind of touches on some of the things that were previously talked about.

So the subcommittees report back to the parent committee. They're not able to provide recommendations directly to PHMSA or the Secretary. The subcommittee can only provide recommendations back to the parent committee for their review and approval.

So work that the subcommittee does that's not approved by this parent committee is really just, you know, draft work that is not necessarily finished products until it's approved by the parent committee.

Subcommittee members consist of no more than 15 voting members on any individual subcommittee. So that process sharing subcommittee Mark talked about, for example, can have up to 15 members on that committee.

And so I think it was agreed upon that

a member of the parent committee can participate on more than one subcommittee. Even if you aren't on a subcommittee, but you want to go to their meeting and listen in, you still have the ability to do that as well. So it's not limiting from listening, and hearing, and seeing what work goes on with any of the subcommittees.

And then one of the things, as this committee looks to formulate and solidify some of the subcommittees, that's where we get into the discussion of who else externally might the committee members want to invite to participate on that subcommittee as members so that we get the right expertise at the right time to help to flesh out, do research, identify best practices, and help to draft and formulate recommendations that would come back to the parent committee.

At our last meeting in June, there were four subcommittees that were voted on by this parent committee, the Mission and Objectives Subcommittee, Process Sharing, and that's processes in reporting.

and PHMSA also has been working to make sure that we get overall a holistic approval on subcommittees, so that it doesn't slow down the work the committee may want to do as we move forward into 2018. So we're also recommending Technology and R&D, training and qualification, and the regulatory funding and legal group, recognizing that the committee may not necessarily want to initiate all of these subcommittees at one time.

So just because we're listing seven subcommittees here, it is up to this committee to determine when the work of any of these subcommittees initiate base on the need at the time and how far the committee is advancing through some of this product and work.

One of the things that we did
previously, I think this was what we had roughly
back in June, and I just went and mapped the
seven recommended subcommittees, but we wanted to
make sure, at a minimum, the subcommittees
address the key requirements of the mandate.

It's not to say that there aren't other areas of focus that may be outlined as a part of the work of the parent committee, but at a minimum we want to make sure these items are addressed. So we walk away, can we check the box and say that we've looked at all these mandate requirements and we've accounted for them in the report, in the recommendations. Additional items may also be included but at a minimum.

And then this is a just a draft. So ideally, the subcommittee would be given tasks.

This is where we would define what do we really want the process sharing subcommittee to work on.

So all the discussion that we just heard about setting up a governance structure, for example, you may go back as a committee and say, well, you know, that really fits under, I don't know, let's say you just pick one, process sharing.

And if that is the case, then in that mission statement -- so if you look and you say process sharing, that's a subcommittee we want to

look it, and then you go back to this example I'm highlighting, here under the task description is where we would specify what are all those key areas that we want the subcommittee to work on.

Because ideally, a subcommittee should only be working on tasks that the parent committee has requested. So the work of the full parent committee is really to help organize and shape the focus of the subcommittee so that the subcommittees can go, do a lot more of the legwork that I heard talked about, get more into the details, the how, who, what, and when of this, and bring back those recommendations for a parent committee consideration. Thanks, Diane.

MS. BURMAN: Okay. So now -- and do we have the slide that has the subcommittees that we can put back up? Okay. So these are the seven that we voted on. None of them have met.

And part of the reason that we voted on them, to have them, is because there's a process that we need to do for PHMSA to get approval to have them so that they stand even if

we don't do anything with them, so that they exist for legal purposes.

so I think now some of this will be making sure that we populate some of the substance with that and where the issues may fall. I see the mission, my own two cents, the mission and the objectives, one obviously the mission statement is there, and making sure that the subcommittee doesn't seek to rewrite the mission statement but keeps in mind that mission statement for the work of fleshing out potentially the outline and the timeline.

So that's really more of, you know, making sure we're doing the deliverables. Maybe it's the procedural and the governance part of it. I don't know. I'm just looking for thoughts. Walter?

MR. JONES: Yes, that was my question. So we can't change the names of these committees is what you're saying?

MS. BURMAN: No. We can't really change the name, we can change -- we can't change

1	the name officially, but we can change the name
2	in our minds even if we call it AKA?
3	MR. JONES: Oh, so we could, like, put
4	a colon at the end though.
5	MS. BURMAN: Yes.
6	MR. JONES: Mission and objectives,
7	and call it governance. And we could at
8	process sharing we could call it I don't know
9	what would be Michael's call there, close call or
10	whatever.
11	MS. BURMAN: Right. We can call it
12	AKA.
13	MR. JONES: AKA, got it.
14	MS. BURMAN: Yes. Or like I called
15	Michael professor, right. He shall forever be
16	known, right.
17	(Off microphone comments)
18	MS. BURMAN: Don't worry, it wasn't
19	picked up, by most people. All right. So any
20	thoughts? Michael?
21	MR. BELLAMY: Michael Bellamy with
22	General Electric. So to fit inside here, I think

it can work. When, Christie, you flashed up the other one that mapped the deliverables against the committees, it occurred to me that the training qualifications -- no, that one there -- the training qualifications, the content that you put against that fits exactly with technology and R&D. They kind of go hand in glove. To solve one, you have to solve the other. So they could sit together in one subcommittee happily. I do think the issue of the broader -- so I think that's one subcommittee.

Separate thought, the issue of the close call nature, the broader goals similar to FAA and transportation that the Rail Transportation people shared with us, that's not explicitly in any of these today. But if it could fit under process sharing or some such, I would certainly support that.

Because it seems to me that, coming in as a newbie, that there's a very strong appetite around the table for something like that. So we'll have to find a place for it if we don't

have one already.

And I guess the governance piece is largely covered in regulatory funding and legal. So as an observation, at least the way I parse it, fits within this scheme, or could.

MS. BURMAN: Mark?

MR. HERETH: Mark Hereth. Those are great points. I think we have another slide that we don't need to get into today, but we actually broke out some talking points for each of these.

And so, for example, Michael, under best practices, we had learnings, what to do and what not to do from other sectors, which I think can get into some of the learnings about the C3RS yesterday, things like that, you know, examples of other lessons learned, repositories.

So I think some of it is fleshing out some of the detail in what those committees do.

But that's a great point.

And we probably -- I think those slides where we shared some of the sub-bullets under these subcommittees or something, we should

make sure, especially for our new members, that they have the opportunity to look at those.

MS. BURMAN: So a couple of thoughts also is that I think one of the things that will be helpful is, again, to make sure we capture some of the substantive issues where we think things fall.

Knowing that we have that
administrative meeting in December, this can also
be an opportunity for us to put together where we
think the substantive issues fall under those
subcommittees and, between now and then, have a
document that identifies that so that that
administrative meeting can make sure we're
capturing everything, and maybe things move
around a little bit, or we add things. But that
also means that then people can say, well, this
is where I'd like -- these are the subcommittees
that I'd like to be a part of or not.

But again, what's really important is making sure we capture those substantive issues.

Mark?

MR. HERETH: I just had one other thought which is, Christie, thank you for going through and doing this. Because it is, you know, these are good checks on are we meeting the requirements of the legislation and what's in the charter. So thank you for doing that. It's a good check.

MS. BURMAN: Christie?

DR. MURRAY: I wanted to go back to Michael Bellamy's point around combining maybe the training and qualifications with maybe technology. What I suspect the committee may find is that all of this work, all the committee work will be inter-related and will closely align and sometimes bleed over.

And so it'll continuously be a litmus test to say where does it fit more than maybe somewhere else. But when I think about best practices, best practices could be as broad as to really look at many of these other areas. So you're going to find that -- you may find that some of these areas really are inter-related with

each other.

And it might mean that a couple of subcommittees might want to have a joint meeting periodically to flesh out the integration between the committees' work. So just food for thought.

MS. BURMAN: Okay. Any thoughts on the phone, around the table, in the audience?

MR. STOODY: The exercise you laid out for the next administrative meeting will be important. Because many of those are what's and not how's. And some of the how's are on there, like, regulatory, legal, funding, but then also the structure, if there's a CAST model. Who does that, where is it housed, who participates?

All those kind of things we can map out, as you suggest, under the different headings. Whereas some of those additional things we've talked about today might fit.

MS. BURMAN: Thank you. Anyone else?
On the phone?

(No audible response)

MS. BURMAN: All right. So what are

we missing if, after we leave today, that I wish
I had said this, positive and negative? So Kate?

MS. BLYSTONE: I think that we're

maybe all a little fried at this point. And I'm

curious, I mean, just noting the silence that's

happening.

In the past PHMSA has brought forward some thoughts, like this, for example. And I think we can take what we've brought up so far and maybe PHMSA can add to that, PHMSA staff could add to that. And we can have something to look at before our administrative meeting.

Perhaps even PHMSA could start dumping stuff in the bucket so we could respond to that rather than trying, as a committee, to do that ourselves. It's just a thought. I know that I'm not coming up with anything, but that doesn't mean that there's nothing there. It's just blah.

MS. BURMAN: Yes. I think that's important. I think that part of what, I mean, I'm also not opposed to saying we've reached our maximum. And so at some point we need to decide

that, you know, we'll take a break and then it's time to go.

But I also don't want to take a break and then we sit through an hour that really we could have just ended. So my issue is that I want us to also look at what is it that we need to do before we leave and make sure that we're capturing, from a key issues perspective, to continue the momentum.

We have the administrative, December administrative meeting that will be set up. With that, some of the key things that will happen with that meeting will be we'll be laying out a working timeline that will take us from that meeting through the end to the report.

It'll be fleshing out the subcommittees and the buckets that substantively where we think those subcommittees will fall, also with catchy aka names.

And then the third will be -- and maybe even who we think needs to be in those subcommittees. And then the third will be a

shell, draft shell, of an outline of the report that we can start seeing what that outline might look like and then how those subcommittees might start taking ownership of being a part of saying well, we'll start, you know, wrapping our heads around that aspect of it.

And there was a fourth, but I forgot.

As I was talking, I was thinking we had a fourth

bullet to it. We are going to then do -- the

second action item is we're going to do every

other month, at least, for the first -- from now

through the first quarter of 2018, meet every

other month physically and likely at the PHMSA

office -- better coffee across the street, so

just a point of personal preference.

But that also will give us some action items. I am sensitive to the fact that, just like some people don't like breakout groups, some people don't like subcommittees.

However, to the extent that in between there is going to be needing to be the worker bees that will be challenging us so that when we

come together we have some real things to look at and take ownership on poking at, you know.

I am sensitive to the fact that not everybody is going to be comfortable talking openly. And there's always those things that are annoying that you can't say, even, you know, little things.

You should feel very comfortable to reach out to me privately on anything that you're not comfortable sharing publicly, even if these are critical issues to you that you want more time on, these are things that you'd like done better process-wise.

Whatever it is, I take no -- we need, for a better product, we need people to feel comfortable sharing, in a respectful way, those things that they think are barriers to an effective end product. So I think that's helpful.

I am also cognizant of the fact that we will have strong disagreements. I think that's healthy as long as we do it in a

professional way.

Our job is to produce recommendations to the Secretary. However, I am also cognizant of the fact that I don't want to just be producing recommendations for the sake of recommendations. I'd like them to be something that we've really thought through, that we think it's through them they can actually be actionable after and give the tools that others may need and try to think through some of the issues. We may not have all the answers, but we need to at least give the issues that need to be considered.

Alan?

MR. MAYBERRY: I just want to add to that. To the extent of bringing proposals to the table, I really appreciate that. I think in this case, you know, we're really seeking input of the committee. It's really a blue ribbon, diverse panel. And we need help. And so we're looking for the help of the committee to come up with those proposals.

You know, we do that a lot, like, with

our gas advisory committee, or the liquid advisory committee. We do come, you know, with possible outcomes of rule language in that case or rule making where we seek guidance.

This is a tad different. And that's after a process of where we go through a notice, and comment and, even before that, an advance notice, you know, putting questions forward on possible policies to put out. And that allows us -- prepares us to come to those meetings with a possible, you know, path forward.

In this case, we're kind of starting from the ground. And so we need your input, I think, to the extent we can. I think the staff, and Christie, and the team have really developed an excellent framework and seed documents for us to work with.

And, you know, where we can, I'm sure I'll be providing a lot of input as it relates to things like budget and just how would we pull this off, you know. And we can bring proposals like that.

But, you know, on this -- there's some 1 2 high technology type issues we're dealing with. I think we really need the experts in this room 3 4 to be ready to, you know, propose some options Anyway, that's all I had on that. 5 MS. BURMAN: Christie? 6 7 DR. MURRAY: Going back to Diane's 8 point around planning for 2018 and meeting, I 9 will be polling the committee here shortly for an administrative meeting in December and also for 10 11 at least the first four meetings into 2018 at one 12 time. 13 So I'll be looking to have you all 14 take a look at your calendars and try to respond as soon as you can so that it'll help us to be 15 16 able to plan and accommodate getting as many of 17 you together as we can. 18 We'll continue to offer a phone option 19 for committee members who want to be engaged but 20 aren't able to be there physically. 21 Also, start to think about more, as we

have the next administrative meeting and possibly

the next face-to-face meeting, what your involvement on the various subcommittees you would want. And we will be coming back to ask for chairs of the subcommittees, so think about where your interest, passion, expertise is, and also members for the committee.

And lastly, start thinking about subject matter experts that, as we map the critical components that we really want to touch on in each subcommittee, that may naturally fill out what kind of competencies and expertise we'll need externally to help unpin getting the work done of each committee.

So those are some key subcommittee components between the administrative meeting and the next face to face meeting that would help us to really make a lot of progress.

If this committee meets every other month, also consider when will the subcommittees meet, when will the availability of the parent committee to support both every other month full committee meetings and a slew of subcommittee

meetings, and just be aware that some of the work may happen concurrently.

It may be one model -- and we can think about how the models could work -- it could be a subcommittee meeting, eventually, let's say, the first meeting in 2018 face to face full committee.

And as we organize a couple of the subcommittees, a subsequent meeting could be the first day a subcommittee, the second day is parent committee, and if we do a two-day combination, so thinking about how we can advance the work of the subcommittee, the full committee, but not have them interfere with each other. So just food for thought as we're planning moving forward.

MR. COTE: Just to echo something Alan said and something you said, Madam Chairman, the key to this, as we looked at the list of subcommittees, and the way we envisioned this in July of last year, and some of the issues that we fleshed out over the last couple of days, there

are clearly some deltas.

And it's critical that the level of detail that we've spoken over the last couple of days, things like information sharing and how do we protect confidentiality, for example, how do we really spell out the technical data capture that we need to really identify what information we want to flow in, those sorts of things are critical. So just urge the entire committee, you know.

And if I can burden the PHMSA group, we need to be able to email you guys that.

Because to your point, when we do that mapping in December, that will really define the mission of the committees. And if there are many holes in that, in terms of critical things that we've missed, we'll just put ourselves back by months.

And so it's really important that all of the detailed information that we feel like we need, the detailed issues that we need to deal with in terms of, you know, regulatory treatment or avoiding regulatory treatment for things

reported, everything from that to how we fund it really needs to be identified. And it's critical that we map it now.

So just urge everyone. I mean, the stuff that Eric did, some of the items that I had identified, clearly are starters. But there's a lot more detail that needs to be identified, and we need to do it over the next few weeks before that December meeting. Thank you.

MS. BURMAN: Thank you. Chris?

MR. WARNER: So this is Chris Warner from Mears. My comment follows Dan's exactly. I think right now, I don't know it's lack of good coffee, or time change, or what, or just all of the ideas about what should be in each of these subcommittees has got me a little bit overwhelmed as well.

And if there would be -- is there someone that you can designate that we can send our ideas to, that we think these are the key components and what committee they can go to, and then can be compiled for us before the next

administrative meeting, or something like, that 1 2 so we can collect it all before we meet again? Christie and I are going 3 MS. BURMAN: 4 to be working together on sort of -- so send it 5 to Christie. And that way, she and I will then be able to work together to prepare substantively 6 7 for that administrative meeting. She'll send out an email that will --8 9 to all of us. And I'm thinking that email should have the action items, the mission statement, the 10 There's two pages to Eric's 11 framework. 12 framework, the framework plus the one with the four statements of values Dan has. And is there 13 14 anything else that should go in there for right Oh, and the subcommittees. 15 16 DR. MURRAY: Yes. Mark mentioned the 17 descriptions from the previous last meeting. 18 MS. BURMAN: Right. And that way, at least we have all of that, and you can start 19 20 thinking about that and maybe add to it, and also 21 the charter. You know, we have all of it

somewhere, but that way it's in one email.

then to the extent that people want to refer to it, maybe it would be helpful.

And maybe when you do the documents, you could list the documents, Document A, B, C, D. So if you say, when you're responding to it, it may be helpful if they say Document A, just to make it easier for you and me. I don't know if it'll make is easier, but does that make sense? Holly?

MS. PEAREN: Earlier you suggested evaluating the report from the offshore rail and air working groups. I thought that was an excellent suggestion and would ask a PHMSA representative to provide us with those working group reports so that we can use them to inform our discussion of the outline and shell which I, again, think that would be an excellent topic for discussion on the December call.

MS. BURMAN: Okay, good. Sherry?

(Off microphone comments)

MS. BURMAN: Okay. Great.

MS. PEAREN: thank you so much.

1 Thank you. MS. BURMAN: Is there 2 anything else on the phone, in the room, at the table, in the audience? 3 4 (No audible response) 5 MS. BURMAN: So I did ask if there was 6 anything before. And we are going to end early, 7 just so you know. Is there anything else that, 8 before you leave, you'd say I'd wish I said that? 9 (No audible response) 10 MS. BURMAN: No, okay. So with that, 11 I think we can conclude this meeting. I do want 12 to thank the court reporter, you're excellent, as well as the hotel staff, as well as PHMSA staff. 13 They've been incredible, an incredible resource. 14 15 And I do want to thank the audience members, 16 especially the ones that stayed for both days. 17 We did notice the ones who stayed both days. 18 thank you. Thanks. 19 (Whereupon, the above-entitled matter 20 went off the record at 2:57 p.m.) 21 22

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<u>C E R T I F I C A T E</u>

This is to certify that the foregoing transcript

In the matter of: Voluntary Information-Sharing Working Group Meeting

Before: Pipeline & Hazardous Material Safety Admin.

Date: 11-30-17

Place: Arlington, VA

was duly recorded and accurately transcribed under my direction; further, that said transcript is a true and accurate record of the proceedings.

Court Reporter

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