

Attachment A

How to Improve Future Reporting?

Discussion Questions:

- What baseline year should be used to measure progress?
- What definitions, formulas, protocols, or methodologies need to be clarified to ensure a consistent and accurate approach to data reporting?
- What, if any, information in the annual report should be considered confidential?
- Should the annual report be different for larger gas corporations versus smaller gas corporations?
- How should future compliance requirements take into account size, risk profiles and other unique characteristics of Commission-regulated gas corporations?
- Possible new requirements: report all leaks that are still open from ANY years prior to the reporting year; report leaks open at the end of the reporting year to be reported as being monitored using 'M' designation in the appropriate column; provide an explanation for any Grade 1 leaks found to have not been repaired immediately, or any Grade 2 leaks found to be open for more than 15 months.
- Should all reporting dates be changed to the calendar year as opposed to some of the reports spanning July 1st to June 30th?