Sweeny Gas Compliance update January 16, 2025

The Public Works Staff has been working on some new leaks that have developed in the system this month. Some of these will count against our replacement of system components.

The staff also participated in 2 major Railroad Commission audits in December. The first was a review of the Operations, Maintenance and Emergency plan manual. There were several issues pointed out and we are rewriting the areas of concerns. This manual was written by a retired Railroad Commission employee, so I had not spent much time reviewing it prior to the visit.

The second Audit was over operations and field work. The issues pointed out during this audit relate back to the previous audit and are being addressed even though we have not received the official notification on either audit.

Tuesday the staff participated in our annual insurance review audit for TML. This audit worked out to our favor. The auditor is a retired pipeline operator out of Corpus and in his review of records and the recent audits from the Railroad Commission, he questioned some of the alleged violations from the Railroad Commission. In his opinion some of what we are being requested does not even apply to our system and should not be required. He will be contacting the Commission on our behalf for detailed clarifications and explanations.

As of right now we are still in compliance.