

From: Dowdell, Jennifer  
Sent: 7/21/2011 4:44:30 PM  
To: 'Shori, Sunil' (sunil.shori@cpuc.ca.gov); 'mlc@cpuc.ca.gov' (mlc@cpuc.ca.gov)  
Cc: Campbell, Ben (NRD) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BCC3); Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC); Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); Redacted  
Redacted

Bcc:

Subject: PG&E Hydrotest Documentation Update

Michelle and Sunil,

This is to follow up on the status and timeline of hydrotest documentation:

- PG&E provided 14 draft RCP certifications and their associated 14 Pressure Recording Charts (Circle Charts) on July 14 by email.
- PG&E also provide 4 Final Reporting Packages on July 14 by email.
- On a going forward basis for each successful hydrotests, PG&E expects to provide the following initial documentation to be scanned and emailed to CPUC:
  1. Pressure Recording Chart --to be provided within 1 working day after each successful hydrostatic test, and
  2. Draft RCP Certification-- to be provided within 3-5 working days after each successful hydrotest.
- As final documentation, PG&E will provide a Final Reporting Package consisting of: 1) Strength Test Pressure Report (STPR), 2) Circle Chart, 3) final RCP certification, and 4) Bureau Veritas certification.
- PG&E will provide the Final Reporting Package within 15 working days after segment tie-in (roughly 20-25 working days after completion of the hydrotest).
- All documents will be scanned and emailed to the CPSD's San Bruno Gas Safety Mailbox.

Please let me know if you have questions, concerns or require additional information

Best regards,

Jennifer  
415-973-2904