

From: Dowdell, Jennifer
Sent: 8/2/2011 11:36:36 AM
To: Campbell, Ben (NRD)
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BCC3); [Redacted]
[Redacted]
Cc: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7);
Homer, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC);
Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd);
'mlc@cpuc.ca.gov' (mlc@cpuc.ca.gov); Allen, Meredith
(/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe)

Bcc:

Subject: RE: Hydrotest documentation

Ben and Angie,

This is to confirm a conversation I had with Michelle Cooke this morning regarding the documentation we are sending to the CPUC in support of our successful hydrotests.

Michelle directs that we should keep sending this documentation until and unless the CPUC specifically indicates we should be doing something different.

For clarity, that documentation and timetable which I transmitted to Michelle in a July 21 email is below:

- 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 CPD's San Bruno Gas Safety Mailbox.

I hope this is confirmation is helpful. Thank you again for your incredible work on this

effort. Please let me know if you have questions or concerns.

Jennifer
415-973-2904