

From: Halligan, Julie
Sent: 9/2/2011 3:44:53 PM
To: Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC)
Cc: Robertson, Michael (michael.robertson@cpuc.ca.gov); Stepanian, Raffy (raffy.stepanian@cpuc.ca.gov)
Bcc:
Subject: Aldyl A PHMSA Advisory

Hi Trina,

Attached are the 2009 O&M audit letter that I was referring to and the response.

PG&E's response to the finding (AOC - 2) that PG&E did not have a written process for the review and processing of Advisory Bulletins issued by regulatory agencies is that PG&E agrees and will submit a Work Procedure by December 15, 2009. Would you please provide a copy of the Work Procedure that was submitted in response to this finding.

Second, PG&E's response to the same finding references a document that was attached to the audit response. For some reason, I can't locate that. It is described as a document " providing guidance in managing Advisory Bulletins...). Can you please locate a copy of that document?

Finally, my staff states that PG&E had started an evaluation process on Aldyl A pipe to determine remaining life in 2009. Apparently, PG&E contracted with an outside laboratory to test different resin types that are known to be present in PG&E's distribution system to compare multiple varieties of Aldyl A. This testing was expected to have been completed in 2010. Based on the results of that testing, PG&E would determine if a replacement plan was necessary. I would like to get a copy of PG&E's request to the contractor (scope of work), the contractor's final report, and any documentation PG&E has regarding the determination of whether a replacement plan is necessary.

Thanks

Julie