

From: Cooke, Michelle
Sent: 1/10/2012 3:34:07 PM
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Cc:
Bcc:
Subject: RE: Leak Survey Problem

Have any missing plats been identified thus far?

Michelle

From: Ramaiya, Shilpa R [mailto:SRRd@pge.com]
Sent: Tuesday, January 10, 2012 3:31 PM
To: Cooke, Michelle
Subject: RE: Leak Survey Problem

Michelle,

The work is in progress and any other missing maps will be identified by late next week. This is priority and immediate work. Here are the steps the team is taking (under Sumeet Singh's direction):

- 1) Compare entire list of plat maps in GEMS and contrast with Leak Survey Schedule.

- 2) Any plat maps not on Leak Survey Schedule, but in GEMS will be manually reviewed for distribution assets.

- 3) Any distribution assets not found to be on the Leak Survey Schedule will undergo immediate survey and any identified gas leaks will be corrected in an accelerated schedule similar to the process followed for the Diablo Division. Additionally, any findings will be

reported to the CPUC.

If all goes well, the comparison, additional surveying, and repairing should be done by the end of the month.

Thanks.

Shilpa

From: Cooke, Michelle [<mailto:michelle.cooke@cpuc.ca.gov>]
Sent: Tuesday, January 10, 2012 3:09 PM
To: Ramaiya, Shilpa R
Subject: Leak Survey Problem

Shilpa- has PG&E reviewed its other Divisions to be sure that the missing plat map problem is not something that is an issue for the other Divisions as well?

Thanks.

Michelle Cooke, Interim Director

Consumer Protection and Safety Division

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