

From: Shori, Sunil

Sent: 5/29/2012 12:19:14 PM

To: Redacted

Cc: Robertson, Michael (michael.robertson@cpuc.ca.gov); Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); Halligan, Julie (julie.halligan@cpuc.ca.gov)

Bcc:

Subject: RE: PG&E ALJ 274 Self-Identified Non-Compliance Notification

Redacted

Please provide the date of installation for DFM 401-01 and its specifications (i.e., the pipe size, material, MOP and MAOP). Please also provide the frequency on which the main has been leak surveyed since installation.

On a another note, regarding follow-up reviews being performed in response to the finding in Marin County, in its May 25th report PG&E states: "If PG&E finds additional instances of the above issue, we will report them to the CPSD." We would like for PG&E to report the results of its follow-up actions whether or not any additional instances are found. In fact, since the findings related to follow-up reviews performed by PG&E are important to all ALJ-274 violations reported, this type of follow-up report has to be an integral, routine, part of the reporting process for all ALJ-274 reports. The follow-up reports need to confirm if the reviews were performed company-wide or limited to the Division/District level. If performed on anything other than a company-wide basis, rationale for limiting the review has to be provided.

Please let me know if you have any questions or if we can provide further clarification.

Thanks, Redacted

Sunil Shori

From: Redacted

Sent: Friday, May 25, 2012 4:47 PM

To: ALJ274SelfReports

Cc: Gibson, Bill (GE&O); Yee, Frances; [Redacted] Ramaiya, Shilpa R; [Redacted]

Subject: PG&E ALJ 274 Self-Identified Non-Compliance Notification

General Jack Hagan,

Attached is a self-identified non-compliance notification pursuant to CPUC Resolution ALJ-274.

Sincerely,

[Redacted]

Regulatory Compliance
PG&E – Gas Operations

[Redacted]