

From: [Redacted]  
Sent: 5/29/2012 2:53:46 PM  
To: Shori, Sunil (sunil.shori@cpuc.ca.gov)  
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

***Sunil,***

This is to acknowledge we have received your data request and it is currently being processed. As I am the one coordinating the response, I would ask if you can contact me directly should you have any questions or need additional information regarding this incident. I will get back to you in the near future with any available information.

Sincerely,

[Redacted]

Regulatory Compliance  
PG&E – Gas Operations

[Redacted]

**From:** Shori, Sunil [mailto:sunil.shori@cpuc.ca.gov]  
**Sent:** Tuesday, May 29, 2012 12:19 PM  
**To:** [Redacted]  
**Cc:** Ramaiya, Shilpa R; Halligan, Julie; Robertson, Michael  
**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 25<sup>th</sup> 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