

From: Gibson, Bill (GE&O)
Sent: 6/4/2012 4:44:29 PM
To: Shori, Sunil (sunil.shori@cpuc.ca.gov)
Cc: 'Robertson, Michael' (michael.robertson@cpuc.ca.gov); Cooke, Michelle (michelle.cooke@cpuc.ca.gov)
Bcc:
Subject: Follow Up on Over Pressure Events Call

Sunil,

I wanted to follow up on a few of the items we discussed last Tuesday during our call regarding the gas over pressurizations

- We finished the validation of the MAOP/MOP values on the spreadsheet and have attached it
- Two line items were removed from the 2012 tab (SMUD and one in San Jose which was determined to be a calibration error, not an OP event).
- We have confirmed that there are redundant reliefs on our LP systems. A separate tab for the redundant reliefs by LP system with the number of reliefs in each system has been added to the spreadsheet.
- The question regarding the prior history of failures will take a significant effort to research. This will be forwarded as part of our root cause investigation(s).
- We are in the process of preparing the self reports for the two previous over pressurizations highlighted during the call (e.g. Jan 1, 2012 and April 28, 2012 reported on May 25, 2012).
- The formalized over pressure plan is in the process of being finalized. This will include a discussion of how and when the root cause analysis will be conducted, for those conducted we will reflect our findings as well as a discussion of actions taken to prevent future occurrences. We will also include a discussion on the sulfur filters.

Bill Gibson

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