

From: [Redacted]
Sent: 3/21/2013 8:46:40 AM
To: Cadenasso, Eugene (eugene.cadenasso@cpuc.ca.gov); Sunil Shori (Sunil.shori@cpuc.ca.gov)
Cc: Hogenson, Todd (GT&D) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TRH4); Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); [Redacted]
[Redacted]
Bcc:
Subject: MAOP Workshop

Eugene and Sunil, here is the updated Workshop PowerPoint we would like to send out to the service list today. Please call me and let me know if this is ok. I'll be here at my desk until 9:30. My number is show in red below.

Here are the responses to your questions from yesterday provided by [Redacted]. Please feel free to call Todd or [Reda] if you have questions about this.

Todd will call you, Sunil, about the Footnote 2 issue sometime today. Here is what we intend to do related to Footnote 2: We are not doing it all in phase 1, but for the most part, however it is still our goal to make all those lines piggable by the end of phase 2 (we have not yet defined when phase 2 will end).

1. Slide 7 comment (**Not for slides, but how often will we re-run? Sunil asks**) **We will rerun as we review each project or as new data comes to our attention, on a segment by segment basis.**
2. Slide 8 **Table 3-1 (description?), Table 3-2 (description?), Table 3-3 (description?) Are the table numbers consistent with the workpaper numbers?** Yes, they are consistent with the work paper numbers. Table 3-1 Capital Expenditures and Expenses by Maintenance Activity Type (MAT), Table 3-2 Capital Expenditures by Maintenance Activity Type (MAT), Table 3-3 Expenses by Maintenance Activity Type (MAT). We have added the description in the PowerPoint.
3. Slide 9 (**Which ones are new? Include Met Subpart J?**) All the fields are new-the validated information was not in the original filing and this is the validated information. We'll

include the original information as well for comparison, but this slide is saying what we will add to our original filing. We don't have a Met Subpart J? field because we don't actually check for that. In our original filing we noted that we said "A Part 192, Subpart J pressure test means that a valid test with traceable records at a minimum of 1.25 times the MAOP for class 1& 2 and 1.5 times MAOP for class 3&4 minimum with minimum 1 hour test duration..." Since this is not actually a subpart J test (an 8 hour duration is generally required for pipes operating at over 30% SMYS and there are some other requirements as well that we don't check for) we've shown in our data base whether it met PSEP or not.

4. Slide 11 (**Also include install date?**) and **Add a bullet for pipe that may drop out due to validation.** The install date info is noted on slide 9, added the new bullet.



Thank you.

Redacted

GT&S Case Manager

Regulatory Affairs Department

Pacific Gas & Electric Company

Redacted

