

From: Yee, Frances
Sent: 6/19/2013 11:18:06 AM
To: elizaveta.malashenko@cpuc.ca.gov (elizaveta.malashenko@cpuc.ca.gov);
sunil.shori@cpuc.ca.gov (sunil.shori@cpuc.ca.gov)
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Doll,
Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);
dennis.lee@cpuc.ca.gov (dennis.lee@cpuc.ca.gov); Robertson, Michael
(michael.robertson@cpuc.ca.gov) (michael.robertson@cpuc.ca.gov)
Bcc:
Subject: PG&E QA/QC Documentation for MAOP Validation Process

Hello Liza and Sunil,

Per discussion at our meeting on June 4, 2013 and in a follow-up conversation with Sunil on June 12, attached is documentation related to QA/QC for our MAOP Validation process. The responses are being provided based on the specific questions from Sunil during our conversation:

a. At the MAOP Validation Workshop held in March, CPUC asked about the procedures in place to perform the MAOP validation work and was told that the procedures were under development. Sunil would like an update on where PG&E is at with issuing our procedure(s).

Response: New procedure TD-4199P-01, "Procedure for the Resolution of Unknown Pipeline Features (PRUPF)" is currently going through review and is expected to be issued in July 2013. A draft of this procedure was provided to Sunil Shori in an email from Frances Yee, dated May 7, 2013, and is provided again for reference.

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b. What QA/QC process has been used for the MAOP Validation work and is this quality review/process built into any procedure?

Response: Attached are materials PG&E provided to DRA on May 17, 2013 in response to a data request asking for similar information.

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c. If procedures are still in development, what guidance and training has PG&E been using to ensure consistency in the MAOP Validation process?

Response: Attached is an email, dated April 9, 2013, that PG&E sent to all parties on the service list for the Gas Safety OIR (R.11-02-019) as a result of a PSEP Workshop held on March 26, which transmitted the Quality Assurance (QA) / Quality Control (QC) Documentation of PG&E's Records Verification and MAOP Validation Process.

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Let me know if you require any additional information.

Regards,

Frances Yee

Pacific Gas and Electric Company

Gas Operations | Standards and Policies

Regulatory Compliance & Support

375 N. Wiget Lane, Walnut Creek, CA 94598

internal: 8.583.4316 | **external:** 925.974.4316