

From: Yura, Jane
Sent: 11/5/2013 2:25:39 PM
To: Turner, Brian (Brian.Turner@cpuc.ca.gov)
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Bcc:
Subject: Re: List of cities/counties

Brian, Of the over 3500 records we reviewed, no issues were found with inspections for L147.

Jane

Jane Yura
PG&E Gas Ops
415-973-1398

On Nov 5, 2013, at 2:13 PM, "Turner, Brian" <Brian.Turner@cpuc.ca.gov> wrote:

So when you told me that L 147 was not affected, you just meant for your sampling program?

Put another way: Do you or do you not know whether L 147 has noncompliant X-rays?

Brian Turner

Deputy Executive Director for Policy and External Relations

California Public Utilities Commission

415-589-1118 (cell)

415-703-5765 (desk)

Brian.Turner@cpuc.ca.gov

From: Doll, Laura [<mailto:LRDD@pge.com>]
Sent: Tuesday, November 05, 2013 2:10 PM

To: Turner, Brian
Cc: Yura, Jane; Doll, Laura
Subject: Re: List of cities/counties

Brian

We are doing 3 on 132 because we are aware that TCI inspected 3 welds there, but those inspections are not noncompliant. So they are not part of the 488 total identified as non-compliant.

Laura

From: Turner, Brian [<mailto:Brian.Turner@cpuc.ca.gov>]
Sent: Tuesday, November 05, 2013 01:43 PM
To: Doll, Laura; Malashenko, Elizaveta I. <elizaveta.malashenko@cpuc.ca.gov>
Cc: Yura, Jane
Subject: RE: List of cities/counties

Laura, you mentioned on the phone that you ARE aware of 3 welds on L 132. That isn't reflected on this list. Is the information about L132 correct?

Brian Turner

Deputy Executive Director for Policy and External Relations

California Public Utilities Commission

415-589-1118 (cell)

415-703-5765 (desk)

Brian.Turner@cpuc.ca.gov

From: Doll, Laura [<mailto:LRDD@pge.com>]
Sent: Tuesday, November 05, 2013 11:33 AM
To: Turner, Brian; Malashenko, Elizaveta I.
Cc: Yura, Jane; Doll, Laura
Subject: List of cities/counties

Brian and Liza

Here is the list as it stands right now. Note the cities and counties in the far right hand columns.

We are preparing a more detailed plan for additional leak surveys and will be providing that to Liza as soon as it's available.

Thanks

Laura

From: Yura, Jane
Sent: Tuesday, November 05, 2013 11:28 AM
To: Doll, Laura
Cc: [Redacted] Singh, Sumeet; Medina, Joe A; Yee, Frances
Subject: locations of the inadequate coverage weld inspections for 2012-13

| Year | SAP Order Description | SAP Order # | Class | Location | City | Cou |
|------|---------------------------------------|-------------|----------------|----------|-------------|--------------|
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30714400 | 3 | | El Cerrito | Contra Costa |
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30603879 | 1 (in station) | | N/A | San Joaquin |
| 2012 | INST L108/401 CROSSTIE, VERNALIS TAP | 30603910 | 2,3 | | Manteca | San Joaquin |
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30698447 | 1,2 | | N/A | San Joaquin |
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30716289 | 1 | | N/A | Yolo |
| 2013 | L-108 MP 14.62-36.96 ILI UPGRADE | 30750766 | 1 | | N/A | San Joaquin |
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30796263 | 2,3 | | N/A | Contra Costa |
| 2013 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30820596 | 3 | | Petaluma | Sonoma |
| 2012 | L-108 MP 38.1 NCPA LODI ENERGY CENTER | 30827767 | 3 | | N/A | Madera |
| 2013 | L-108 MP 14.62-36.96 ILI UPGRADE | 30876487 | 2,3 | | Manteca | San Joaquin |
| 2012 | L-108 MP 14.62-36.96 ILI UPGRADE | 30879385 | 1,3 | | San Andreas | Calaveras |
| 2012 | INST L108/401 CROSSTIE, VERNALIS TAP | 30889856 | 3 | | Livermore | Alameda |

| | | | | | |
|--|----------|---|--|----------------|-------------|
| 2013L-105N MP-22.86 INSTALL ENRICO STATION | | | | Valley Springs | |
| 2012INST L108/401 CROSSTIE, VERNALIS TAP | 30919862 | 2 | | Lodi | San Joaquin |
| 2012INST L108/401 CROSSTIE, VERNALIS TAP | 30919863 | | | | |
| 2012INST L108/401 CROSSTIE, VERNALIS TAP | 30919869 | | | | |
| 2012L-108 MP 14.62-36.96 ILI UPGRADE | 41599879 | 3 | | Oakland | Alameda |

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