

From: Singh, Sumeet
Sent: 6/30/2014 2:13:36 PM
To: kenneth.bruno@cpuc.ca.gov (kenneth.bruno@cpuc.ca.gov)
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);
Gibson, Bill (Codes) (/o=PG&E/ou=Corporate/cn=Recipients/cn=WL3); Kolassa,
Sean (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=SPKA)
Bcc:
Subject: RE: Requalification issue/discussion Monday

Ken,

As a follow-up to our discussions from earlier today, below are the items that were requested during the meeting.

1) Plastic qualification procedures in place prior to the stand-down on Friday, June 27, 2014. Please refer to the attached procedure, specifically items 8 and 9 on pg. 3 of the attachment.

2) Emergency response protocols during the stand-down. Please refer to the attached 5 Minute Meeting document issued to the Gas Operations employees on Friday, June 27, 2014.

3) Logistics of the re-qualification locations. Below are the addresses of the four locations that have either begun re-qualifications today or will do so by tomorrow. We will continue to add facilities throughout this week and will provide you with an update accordingly. The best time to visit any of these facilities is between 8 am and 4 pm and the point of contact is Bill Gibson (email: WL3@pge.com; cell phone: Redacted) Please feel free to reach out to Bill directly to schedule a site visit.

- o **5555 FLORIN PERKINS, Sacramento, CA**
- o **8565 MORRISON CREEK Dr., Sacramento, CA**
- o **41800 Bosc cell Rd. Fremont, CA**
- o **1524 N. Carpenter Rd., Modesto, CA**

4) List of the Operator Qualifications task list. Please refer to the attached document.

Please review the aforementioned information and feel free to contact me regarding any questions, additional information or if you would like to discuss further.

Thank you.

Sumeet

From: Doll, Laura
Sent: Friday, June 27, 2014 1:05 PM
To: kenneth.bruno@cpuc.ca.gov
Cc: Singh, Sumeet
Subject: Requalification issue/discussion Monday

Ken

I'm glad I was able to reach you this morning and am also looking forward to Monday's call with Sumeet and Sean Kolassa.

Just to recap:

As of today we are standing down all non-emergency plastic fusion work in light of our recent realization that we have a compliance gap in the way we have been conducting annual employee requalifications associated with plastic fusion.

The gap applies to re-qualification of PG&E employees, and we are now putting a plan together to make sure the full testing (both visual inspection and destructive testing) has been appropriately completed.

We have an established procedure to respond to any emergency work including fully qualified staff.

We plan to submit a self-report on this non-compliance issue no later than July 7.

As we discussed, this gap in our employee requalification process does not raise safety concerns about any of the work that has been completed in the field. Every plastic pipe installation is tested onsite with a pressure and soap test before being placed in service.

Feel free to call me or Sumeet (his cell is Redacted) if any questions arise before Monday.

Thanks again.

Laura

Laura Doll

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