

Topic	Follow-up Items
PLCL Data Stream	<p>The SED asserts that we are to act on maintenance items found out system. In addition, those issues that have not been acted on and were found again during the PLCL Survey are non-compliances with this section of the code. PG&amp;E ascertains that to be in accordance with this section of the code only those items outlined in (a) below apply.</p> <p>“§ 192.613 Continuing surveillance.</p> <p>(a) Each operator shall have a procedure for continuing surveillance of its facilities to determine and take appropriate action concerning changes in class location, failures, leakage history, corrosion, substantial changes in cathodic protection requirements, and other unusual operating and maintenance conditions</p>
PLCL Data Stream	<p>The “new” designed spans will be reviewed by Pipeline Services to ensure that appropriate supports are in place. If additions supports have to be added, an analysis will be performed to determine if the lack of support has created an integrity issue</p>
PLCL Data Stream	<p>A determination will be made regarding the financing of the PLCL Survey found items that are mitigated</p>
PLCL Data Stream	<p>The current number of identified “new” casings will be provided to the SED</p>
PLCL Data Stream	<p>Communicate to the SED on the requirements/standard for pipeline access roads conditions</p>
PLCL Data Stream	<p>Optimize the buffer on non-surveyed (i.e. desktop aligned centerline) pipeline sections for HCA and Class Location determinations</p>
One Class Out (192.607 & 192.611)	<p>Ensure that strength tests performed before 1974 that were utilized for 192.611 purposes were to 90% SMYS</p>
One Class Out (192.607 & 192.611)	<p>A determination will be made regarding the financing of the Once Class Out items mitigated financing issue mostly 401 needs to be mitigated... need input from Louis</p>
One Class Out (192.607 & 192.611)	<p>Package up the One Class Out Items (presentations, maps and timeline graphs) and send them to SED (Sunil Shori)</p>
One Class Out (192.607 & 192.611)	<p>Send the procedure for the performance of the Class Location Historical Analysis to SED (Sunil Shori)</p>

One Class Out (192.607 & 192.611)	Provide evidence to the SED that the OCO locations that PG&E evaluate to be ok are really ok (packaging of analysis that was performed)
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