

From: Redacted
Sent: 9/8/2014 5:30:27 PM
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
Cc: Knapp, Kevin (/O=PG&E/OU=Corporate/cn=Recipients/cn=K1KQ);
denise.tyrrell@cpuc.ca.gov (denise.tyrrell@cpuc.ca.gov)
Bcc:
Subject: FW: Index No. 5528 - CPUC Carmel response

Liza,

Per your request please find the following and attached in response to your data request.

QUESTION 5528.00: In order to ensure that PG&E can safely resume nonemergency

work in Carmel, SED is requesting that PG&E confirm that it will adopt the following updated

procedures as its internal procedures to be followed at least in Carmel going forward. At a minimum,

please include information on the following:

- Enhanced safety measures and work procedures, such as a field verification process, to help crews confirm the information on maps and records with the assets in the ground.
- Procedures that leverage advanced technologies to detect inserted plastic in steel pipes, as appropriate.
- Quality Control processes to verify consistent adherence to the enhanced safety measures and work procedures.
- Procedures to train and equip crews to address emergencies in the field.
- Plans and procedures to engage and coordinate with the Carmel city staff to ensure all work is being performed in accordance with the city requirements.
- Processes that improve PG&E's emergency response time through enhanced coordination with Carmel's first responders.

Please provide all relevant information to SED by September 8, 2014.

RESPONSE 5528.00: Please see attachment "*Carmel_PGE response letter_20140908_final.pdf*" for the letter from Kevin Knapp in response to the CPUC's 8/27/14 letter. The attachments referenced in PG&E's response letter are included in the zip file "*Index No. 5528 Attachments.zip*."

Sincerely,

Redacted

PG&E - Gas Operations, Regulatory Compliance

4420F, 6111 Bollinger Canyon Rd., San Ramon, CA 94583

Redacted

From: Malashenko, Elizaveta I. [<mailto:elizaveta.malashenko@cpuc.ca.gov>]

Sent: Wednesday, August 27, 2014 5:13 PM

To: Knapp, Kevin

Cc: Redacted } Tyrrell, Denise

Subject: Data Request for ongoing work in Carmel

Mr. Knapp,

Please find attached a request for information regarding future work in the City of Carmel-by-the-Sea.

Regards,

Elizaveta

Elizaveta Malashenko

Deputy Director

Office of Utility Safety and Reliability

Safety and Enforcement Division

California Public Utilities Commission

Phone: 415-703-2274

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