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Gas Supply Management Communication Guidelines for Gas Transmission Incidents Subject:

- Distribution
- Transmission

THE FOLLOWING NEW GUIDELINE DETAILING COMMUNICATION PATHS APPLIES TO ALL DEPARTMENTS IN PG&E INVOLVED WITH PROJECTS OR FACILITY MAINTENANCE FOR CAS SUPPLY (this is a condensed version).

Gas Supply Management Communication Guidelines for Gas Transmission Incidents

This guideline is intended to assist Gas Supply District Foremen and M&O Engineers in communicating significant incidents to upper management. Although there is a CPUC Reportable procedure, there are other significant" incidents that upper management should be aware of and may not be CPUC Reportable.

It is desired that the VP of GS&O is informed of significant line breaks, facility outages, and emergency situations which cause significant disruption of service or significant news coverage as soon as practical. In general, when gas transmission facilities are involved, the VP of GS&O should have as much or more information than the news media, other officers in PG&E, and state regulators.

Timely information should be provided to the VP of GS&O. The responsibility of communication is as follows:

Gas Supply Maintained Facility

Gas Supply Foreman (responsible for reporting Gas Supply maintained facilities)

- 1. Prepare to communicate the following elements:
 - a. Incident Overview-Describe what happened in chronological order.
 - Facility Characteristics-Describe the pipe or facility specifications: year installed, condition, facility purpose, etc.
 - c. Emergency Response Describe in chronological order how PG&E responded. Include what groups and what they did. Any news media???? responded
- Communicate the above to the District Supervisor/Superintendent (if available)

Communication above this level is as follows (if personnel are not available, continue upward communication):

District Supervisor/ Manager or

Superintendent Superintendent

Division Maintained Facility

M&O Engineer (responsible for reporting Division maintained facilities)

- 1. Same as for Gas Supply Maintained Facility
- 2. Communicate the above to the Sr. Gas Transmission Engineer (if available)

Communication above this level is as follows (if personnel are not available, continue upward communication):

Sr. Gas Transmission Manager or VP of GS&O

Engineer Superintendent

FOR A COMPLETE DOCUMENT & MORE INFORMATION PLEASE CONTACT

Distribution List

Division Capital Investment Directors Division Construction: M&O Directors Customer Field Services/Measurement Director Cas Services & Operations District Foremen Gas Servicies & Operations District Supervisors

Gas Services & Operations M&O Engineers Gas Services & Operations Managers/Superintendents Gas Services & Onerations Sr. Transmission Engineers Gas Engineering & Environmental Services Directors Research and Development Library Safety, Health, and Claims T&CS Directors (gas-related), and G&E Field Superintendents Technical & Ecological Services Library Various Gas Personnel

VP of GS&O

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