FOR IMMEDIATE RELEASE						Bullet	in Nu	ımber: 275 Date: 12/15/2008
PGSE		ic Gas and ric Company	Gas 7	ransmissi	ion 8	Distribution	Info	rmation Bulletin
Title:		GS&S O-16, Approval Pro		estoration	, CP	A Follow-Up	Plan	Review and
Check a		opriate boxes	30000					
	ETY ALE	-	x	Gas	x	DISTRIBUTION	10000000000000000000000000000000000000	SUBSTATION ENGR.
MAN	IDATOR\	COMPLIANCE		ELECTRIC	x	TRANSMISSION	100 00 00 00 00 00 00 00 00 00 00 00 00	TRANS./SUB. M&C
REC	OMMEN	DED ACTIONS		ESTIMATING		OPERATIONS	20.00.0000 20.0000000000000000000000000	APPLICANT DESIGNER /
x INFO	RMATIO	NAL/CLARIFICATI	ON	MAPPING	**************************************	SERVICE		CONSTRUCTION
Purpos	se							
-		vides the proce	ss to cor	nnly with GS	&S ().	16 (dated 10/09/	na) s	section 6. Cathodic
This bulletin provides the process to comply with GS&S O-16 (dated 10/09/08), Section 6, Cathodic Protection Area (CPA) Restoration, specifically to CPA Follow-Up Action Plans as noted below.								
ı	For Distribution and local Transmission							
t	Section A (3) requires a CPA Follow-Up any Action plan exceeds 90 days, the action plan needs to be reviewed and approved by corrosion engineering personnel, the area superintendent, and the manager of technical services within 120 days.							
ı	For Backbone Transmission and Gathering Lines							
ı	Section B (3) requires a CPA Follow-Up any Action plan exceeds 120 days, the action plan needs to be reviewed and approved by corrosion engineering personnel, the area superintendent, and the manager of technical services within 150 days.							
Proces	ss:							
In order	to facili	tate this approva	al proces	s. we will util	ize the	e Electronic Doci	ument	Routing System (DRS):
,	"The D	ocument Routin	g Systen	n (DRS) was	desig	ned to enable tra	cking	the status of documents will expedite approval
	1.							on to the requester (i.e., imize follow-up; and
	2.	document is ap	oproved t that app	the system in proval action i	nmedi is requ	ately notifies the iired). The reque	next a	edient manner (once a approver designated on eceives e-mail
	Open access to the system is provided to initiate a New Document Routing Request, to check the status from the Document Routing Request List, and to generate reports from the Routing Summary Report function.							
	Department specific reports providing a summary of detailed information on document types routed through the system can be generated."							

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GS&S O-16, CPA restoration, CPA Follow-UP Plan Review and Approval Process Date: 12/15/2008

DRS initiators, Reviewers and Approvers

The DRS shall be initiated and maintained by the Supervisor (i.e., M&C Gas T&R, Transmission Pipeline Gas Maintenance), responsible for CPA restoration.

Documents should be routed for review and approval as follows:

Distribution and local Transmission

- Corrosion Engineering Technical Services, Distribution Specialist
- 2. M&C Superintendent
- 3. Corrosion Engineering Technical Services, Supervising Engineer
- 4. Brian Daubin Gas Engineering Technical Services, Manager

Backbone Transmission and Gathering Lines

- 1. Corrosion Engineering Technical Services, Senior Gas Engineer
- 2. Area Superintendent
- Corrosion Engineering Technical Services, Supervising Engineer
- 4. Brian Daubin Gas Engineering Technical Services, Manager

Instructions for utilizing this tool can be found in the Attachment entitled "Document Routing System Screen Shots or accessing the Document Routing System link http://dcs/edrs/, by clicking the New Document Routing Request Tutorial.

Communication Plan

An email will be sent to the respective supervisors responsible for CPA restoration.

Attachment: O-16 CPA restoration Follow-up Action Plan DRS Screen Shots.

Approved by:

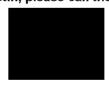
Date: December 15, 2008

Author:

If you have any questions about this bulletin, please call the employee(s) listed below:

Contact(s): LAN ID(s):

Phone(s):





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