

From: Cooke, Michelle
Sent: 4/4/2012 1:24:07 PM
To: [Redacted]
Cc: Robertson, Michael (michael.robertson@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov); Shori, Sunil (sunil.shori@cpuc.ca.gov); Halligan, Julie (julie.halligan@cpuc.ca.gov); [Redacted]
([Redacted] Yee, Frances (/o=PG&E/ou=Corporate/cn=Recipients/cn=FSC2); Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Bcc:
Subject: RE: 4/4/12 - Self-Identified Non-Compliance - Gas

Thank you Mr. Berg.

We have just implemented a new procedure to routinize submission of the self-reports and to ensure that the correct internal staff receive them. From now on, you need only to email the self-reports submitted under ALJ-274 (and related follow up documentation) to ALJ274SelfReports@cpuc.ca.gov. That email will automatically distribute to myself, Julie Halligan, Michael Robertson, Sunil Shori, and Dennis Lee and we will keep the distribution list on our end updated if we have personnel changes.

Hopefully this will simplify things for all involved.

Please let me know if you have any questions.

Michelle

From: [Redacted]
Sent: Wednesday, April 04, 2012 12:43 PM
To: Cooke, Michelle
Cc: Halligan, Julie; Robertson, Michael; Lee, Dennis M.; Shori, Sunil; [Redacted] Yee, Frances; Ramaiya, Shilpa R
Subject: 4/4/12 - Self-Identified Non-Compliance - Gas

Ms. Cooke,

Attached is a self-identification notification pursuant to ALJ-274.

Redacted

Regulatory Compliance
PG&E – Gas Operations
375 N. Wiget Lane Suite 200
Walnut Creek, CA 94598

Redacted