

From: Beardsley Grant, Kate
Sent: 12/14/2012 1:18:46 PM
To: 'Mee, Charles' (charles.mee@cpuc.ca.gov)
Cc: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe); Redacted
Redacted
Redacted, Mary Jo
(maryjo.borak@cpuc.ca.gov); Redacted
Redacted

Bcc:
Subject: Re: AL 4058-E more questions with regard to the NERC Alert

Hi Charles,

Below please find responses to your questions. Feel free to give me a call if you'd like to discuss further.

1. Does PG&E have an Assessment Report, or is PG&E going to have the Assessment Report? Please provide the report if you have.

PG&E Response: Yes, PG&E developed an assessment plan to describe how and when all transmission lines would be assessed as requested by the October, 2010 NERC Recommendations to Industry. This was submitted to and accepted by NERC and then subsequently to CPUC CPSD Staff. Please see attached.

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2. Does PG&E have a remediation plan to address any identified issues? If PG&E does not have the remediation plan, please explain the reasons of not doing so?

PG&E Response: If PG&E discovers a discrepancy, PG&E will review the facility further for appropriate mitigation. Its findings and planned mitigations for any identified discrepancies are reported to NERC. NERC expects that the discrepancies will be remediated within one year or on a schedule approved by the Regional Entity if longer than a year. In addition, consistent with NERC's expectations, PG&E is consulting with its regional Reliability Coordinator (WECC RC) and Transmission Operator (CAISO) to coordinate any mitigation plans while maintaining the bulk electric system stability and reliability.

3. Has PG&E coordinated with Reliability Coordinators, Regional Entities, including CAISO, in planning approaches for addressing the identified issues?

PG&E Response: Yes. As noted above, PG&E is consulting with its regional Reliability Coordinator (WECC RC) and Transmission Operator (CAISO) to coordinate and communicate the mitigation plans that address the findings while maintaining bulk electric system, and schedule the work required to correct the discrepancies.

Best,
Kate

Kate Beardsley Grant

Director

Regulatory Relations

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From: Mee, Charles

Sent: Friday, December 07, 2012 2:25 PM

To: Redacted

Cc: Borak, Mary Jo; Redacted

Subject: AL 4058-E more questions with regard to the NERC Alert

Jason:

In your answer to me, you mentioned that in responding to the NERC Alert, PG&E prepared an Assessment Plan to comply with the NERC Alert. I have the following questions to you:

1. Does PG&E have an Assessment Report, or is PG&E going to have the Assessment Report? Please provide the report if you have.
2. Does PG&E have a remediation plan to address any identified issues? If PG&E does not have the remediation plan, please explain the reasons of not doing so?
3. Has PG&E coordinated with Reliability Coordinators, Regional Entities, including CAISO, in planning approaches for addressing the identified issues?

Thank you!

Charles Mee, P.E. -- Electrical

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