

From: Castrence, Kristina  
Sent: 5/3/2013 2:17:05 PM  
To: Roberts, Thomas (thomas.roberts@cpuc.ca.gov); Tom Long (tlong@turn.org); Shori, Sunil (sunil.shori@cpuc.ca.gov); Sabino, Pearlie Z. (pearlie.sabino@cpuc.ca.gov); Bone, Traci (traci.bone@cpuc.ca.gov); Cadenasso, Eugene (eugene.cadenasso@cpuc.ca.gov)  
Cc: Medina, Joe A (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JAMN); Hogenson, Todd (GT&D) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TRH4); Klein, Kerry (Law) (/o=PG&E/ou=Corporate/cn=Recipients/cn=KCK5); Cotroneo, Eileen (/O=PG&E/OU=Corporate/cn=Recipients/cn=EFM2); Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); Peck, David B. (david.peck@cpuc.ca.gov) (david.peck@cpuc.ca.gov); Pocta, Robert M. (robert.pocta@cpuc.ca.gov) (robert.pocta@cpuc.ca.gov); Ahsan, Moonzareen (/O=PG&E/OU=Corporate/cn=Recipients/cn=MRAk)  
Bcc:  
Subject: R11 02 019, Gas Safety OIR, PG&E's PSEP Update Application Requirements  
All:

Thank you all for participating on the call yesterday. Below are action items PG&E agreed to follow-up on during the call.

#### Draft Updated Workpaper Template

The attached document is to demonstrate the level of detail that will be added to the original project summary workpapers included with the PSEP filing. In addition to the attached updated project summary workpaper, we would also include a 1 page cost calculator document and a table that includes: pipeline segments affected, key pipeline attributes, decision tree result, deviations codes.

It is still in draft form, but we wanted to share it today so that Tom Roberts, if time permits, can have an opportunity to review and provide feedback prior to his time off. Such feedback is critical as we are beginning to create these documents now in order to be ready with a filing later this year.

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#### Conference Call – Week of May 6

As agreed upon at the end of the call, DRA will send remaining technical questions as a data request to PG&E and PG&E will coordinate the scheduling of a conference call next week to

bring closure to the requirements of the PSEP Update Application and supporting documents.

PG&E is available the following dates/times for the conference call. ***DRA/TURN/SED/ED***:  
Please reply at your earliest convenience with your availability.

Thursday, May 9

2-4pm

Friday, May 10

10am-3pm (any 2-hour block)

Thank you,

**Kristina M. Castrence**

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