

From: Yee, Frances
Sent: 6/10/2013 6:04:55 PM
To: Shori, Sunil (sunil.shori@cpuc.ca.gov) (sunil.shori@cpuc.ca.gov)
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Bcc:
Subject: RE: Your voicemail

Hi Sunil,

I checked in with Joe Medina regarding your request for documents. Our recollection is that we met with you on March 20 to review the “one class out” policy, and your specific request was for the MAOP Validation reports and PFLs for Lines 101, 131 and 147, which I have given to you. The only other request for a “procedure” was during the IIT technology demo in San Ramon on April 29 in which you asked for a copy of the field manual as well as where the MAOP Validation team implements use of this technology in their procedure. The field manual and a copy of the “draft” procedure was given to you in an email from me dated May 7.

If there is additional information or documentation that you would like, please let me know, and I would be happy to work with Joe to obtain that information for you.

Regards,

Frances

From: Doll, Laura
Sent: Monday, June 10, 2013 1:39 PM
To: Shori, Sunil (sunil.shori@cpuc.ca.gov)
Cc: Yee, Frances
Subject: Your voicemail

Thanks for the message!

I just tried you unsuccessfully. But I reached Frances Yee and she and Joe Medina are going to be in contact with you as soon as they can.

Frances' recollection is that Joe did indeed commit to getting you "new" procedures about validation. She says those are still in draft form. Apparently what we provided to DRA was QA/QC procedures.

Anyway, you of course can have anything we have! Frances will try to reach you this afternoon.

Thanks again Sunil.

Laura

Laura Doll

Director, Regulatory Relations

lrd@pge.com

office: 415.973.8663

mobile: 415.828.3739