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Sent: 4/9/2013 4:54:17 PM

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Subject: R11 02 019, Gas Safety OIR, Items requested during the March 26, 2013 Pipeline Safety Enhancement Plan (PSEP or Implementation Plan) Update Application Workshop

To all parties in R.11-02-019:

Re: Items requested during the March 26, 2013 Pipeline Safety Enhancement Plan (PSEP or Implementation Plan) Update Application Workshop

Decision 12-12-030 requires PG&E to file a PSEP Update Application after the completion of records search and MAOP validation work to present the results of those efforts and update the PSEP Phase 1 authorized revenue requirements and related budgets. PG&E and participating parties (ED, SED, DRA, TURN, NCGC, SCGC) attended the March 26, 2013 workshop to discuss proposed contents of PG&E's PSEP Update Application. The documents below include the information PG&E committed to provide to the service list following the workshop.

Quality Assurance (QA) / Quality Control (QC) Documentation of the Records Verification

and MAOP Validation Process

The following documents depicts the quality checks that PG&E has executed throughout the MAOP Validation effort.

a) Summary of QC and QA Process

b) Process Maps of the QA/QC activity for Pipeline Features List uploads and Geographic Information System Spatial Alignment

Note: PG&E employee names below the director level have been redacted from these attachments in order to protect the privacy of these employees.

Current Document Explaining Phase Deviation Codes in PG&E's PSEP Database

The following document is a list of phase deviation codes that PG&E uses to define when an action is taken that is different than the PSEP Decision Tree results.

Preview of revised project level tables

The proposed additions to Tables 3-1, 3-2, and 3-3 of PG&E's Workpapers Supporting Chapter 3 of the PSEP are identified by the yellow column headers.

Please feel free to call or email me if you have any questions.

Kerry Klein

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