From: Malashenko, Elizaveta I. Sent: 11/18/2013 9:58:54 AM To: Daubin, Brian M (GT&D) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BMD5) Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Redact Cc: Redacted ; Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Johnson, Kirk (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Robertson, Michael (michael.robertson@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov); Eng, Terence (terence.eng@cpuc.ca.gov); Kenny, Peter E. (/O=PG&E/OU=Corporate/cn=Recipients/cn=PXKZ); Vallejo, Alejandro (Law) (/o=PG&E/ou=Corporate/cn=Recipients/cn=AXVU); Redacted Redacted Bcc: Subject: RE: Meeting tomorrow? Brian. Thank you very much for the thorough job. I think it captures everything we discussed. I forwarded along the documents to my team and also copying them here, so you have their e-mail addresses for the future. We are also set for our weekly meeting this Friday at 1pm. Kind Regards, Liza Elizaveta Malashenko Deputy Director Office of Utility Safety and Reliability Safety and Enforcement Division California Public Utilities Commission Phone: 415-703-2274 E-mail: elizaveta.malashenko@cpuc.ca.gov ----Original Message----From: Daubin, Brian M (GT&D) [mailto:BMD5@pge.com] Sent: Friday, November 15, 2013 10:22 PM To: Malashenko, Elizaveta I. Cc: Doll, Laura; Johnson, Kirk; Yura, Jane; Redacted Kenny, Peter E.; Vallejo, Alejandro (Law) Subject: RE: Meeting tomorrow?

Liza,

Thank you for meeting with me today to discuss PG&E's NDE Program, establish expectations for our weekly meetings, and to discuss the overall expectations that you and your team have of PG&E for this issue. As promised, I have attached the documents that I provided you today to this email. In addition, below are the highlights of our meeting:

- 1. Confirmed that current slide-deck presentation met expectations going forward.
- 2. Established the need for PG&E to provide an update on Leak Survey activities as well as progress on the Community Outreach effort.
- 3. Agreed to the (4) components of this overall plan:
 - L-114 Specific Actions
- Extent of Conditions for TCI Vendor
- NDE Enhancements
- Extent of Conditions for all applicable welds Post 1961
- 4. Agreed that PG&E will work to base mitigation efforts on a Risk Based Plan (Class Location, Leak History, Pressure, etc.) 5. Discussed a potential plan to reduce the amount of Leak Survey mileage. Further discussion would be needed, but the thought was that if PG&E could show a line to have other safety mitigation efforts done on it (ILI, HydroTest, not susceptible to ground movement, automated valves installed, etc.), that the Leak Survey may become unnecessary.
- 6. Agreed to the L-114 Final Report being completed no later than 12/6/13.

Although many items were discussed today, I believe I have captured all of the commitments and/or agreements. If there are any other items that you wish to ensure we have committed to, please feel free to contact me at any time to discuss.

Thank you,

Brian M. Daubin Pacific Gas & Electric Co. 925-783-3622 (cell) 925-244-3394 (office)

"Never tell people how to do things. Tell them what to do and they will surprise you with their ingenuity."

--George S. Patton, US Army General

----Original Message----

From: Malashenko, Elizaveta I. [mailto:elizaveta.malashenko@cpuc.ca.gov]

Sent: Friday, November 15, 2013 5:48 PM

To: Daubin, Brian M (GT&D)

Cc: Doll, Laura

Subject: RE: Meeting tomorrow?

Brian,

Thank you very much for stopping by today. I appreciate you coming up to speed quickly and making progress.

My apologies for not returning your calls this week. As you may have gathered by now, I'm rarely at my desk and am not as good as I should be at catching up on voicemail. If you need to reach me, the best way is e-mail -- I'm usually pretty quick at responding. Alternatively, you can also call my cell: Redacted.

Kind Regards,

Liza

Elizaveta Malashenko

Deputy Director

Office of Utility Safety and Reliability Safety and Enforcement Division California Public Utilities Commission

Phone: 415-703-2274

E-mail: elizaveta.malashenko@cpuc.ca.gov

----Original Message----

From: Daubin, Brian M (GT&D) [mailto:BMD5@pge.com]

Sent: Thursday, November 14, 2013 11:20 AM

To: Malashenko, Elizaveta I.

Cc: Doll, Laura

Subject: Re: Meeting tomorrow?

Liza,

I am at your disposal. Let me know a time that works for you and I will be there.

I would also like to speak with you to establish expectations of what you would like to review for tomorrow. After that we can take a few minutes at the end of each meeting to establish expectations for the next meeting. Please feel free to contact me at the cell number listed below to discuss.

Thank you,

Brian M. Daubin

Pacific Gas & Electric Co.

925-783-3622<tel:925-783-3622>(cell)

925-244-3394<tel:925-244-3394> (office)

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--George S. Patton, US Army General

On Nov 14, 2013, at 11:09 AM, "Malashenko, Elizaveta I."

<elizaveta.malashenko@cpuc.ca.gov<mailto:elizaveta.malashenko@cpuc.ca.gov>>> wrote:

Hi,

My apologies, I didn't know you were waiting for me on anything. I was assuming that we are going to meet 1pm - 2pm, like we did last week. I'm going to have to run at about 1.30 though, so if we could start earlier that would be better. I'm also available after 3pm.

Thanks!

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Elizaveta Malashenko

Deputy Director

Office of Utility Safety and Reliability Safety and Enforcement Division California Public Utilities Commission

Phone: 415-703-2274

E-mail: elizaveta.malashenko@cpuc.ca.gov<mailto:elizaveta.malashenko@cpuc.ca.gov>

From: Doll, Laura [mailto:LRDD@pge.com]
Sent: Thursday, November 14, 2013 11:01 AM

To: Malashenko, Elizaveta I. Cc: Daubin, Brian M (GT&D) Subject: Meeting tomorrow?

Liza

I asked Brian if you all were meeting this Friday and he mentioned he was awaiting confirmation from you. Have you had a chance to firm up your schedule yet?

Thanks

Laura

Laura Doll
Director, Regulatory Relations
lrdd@pge.com<<u>mailto:lrdd@pge.com</u>>

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