

From: [Redacted]  
Sent: 11/7/2013 4:32:13 PM  
To: Solis, Maria (Maria.Solis@cpuc.ca.gov)  
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);  
Contreras, Carolina (carolina.contreras@cpuc.ca.gov)  
Bcc:  
Subject: RE: upcoming MAOP validation and PSEP audit

Sounds good and good luck with jury duty!

Thank you,

[Redacted]  
PG&E - Gas Operations, Regulatory Compliance

4420E, 6111 Bollinger Canyon Rd., San Ramon, CA 94583

[Redacted]

**From:** Solis, Maria [mailto:Maria.Solis@cpuc.ca.gov]  
**Sent:** Thursday, November 07, 2013 4:31 PM  
**To:** [Redacted] Solis, Maria  
**Cc:** Doll, Laura; Contreras, Carolina  
**Subject:** RE: upcoming MAOP validation and PSEP audit

Thank you. 8:30-4:30 if that works for you all?

Have a blessed and SAFE day :-)

----- Original message -----

From: [Redacted]  
Date: 11/07/2013 3:35 PM (GMT-08:00)

To: "Solis, Maria" <[Maria.Solis@cpuc.ca.gov](mailto:Maria.Solis@cpuc.ca.gov)>  
Cc: "Doll, Laura" <[LRDD@pge.com](mailto:LRDD@pge.com)>,"Contreras, Carolina" <[carolina.contreras@cpuc.ca.gov](mailto:carolina.contreras@cpuc.ca.gov)>  
Subject: RE: upcoming MAOP validation and PSEP audit

Hi Maria,

The location for the MAOP validation audit will be Suite 170, 2700 Ygnacio Valley Road, Walnut Creek. We'll have workstations set up for you and your team. We plan on providing any information you request via flash drives for your review at the workstations. Much of this information will have PG&E personnel information and we'll be providing this information under 583.

The PSEP audit will be in building Z, 6121 Bollinger Canyon Rd., San Ramon. Conference room to be determined. We'll have workstations available at the San Ramon location as well.

What time would you like to start on Tuesday, November 12?

Thank you,

Redacted  
PG&E - Gas Operations, Regulatory Compliance

4420F, 6111 Bollinger Canyon Rd., San Ramon, CA 94583

Redacted

**From:** Solis, Maria [<mailto:Maria.Solis@cpuc.ca.gov>]  
**Sent:** Monday, November 04, 2013 3:25 PM  
**To:** Doll, Laura  
**Cc:** Redacted  
**Subject:** RE: upcoming PSEP audit

Sounds good, I completely understand your comments below. I will elaborate tomorrow, as far as our approach to the audit and our intent as far as ORA's participation for educational purposes only. Take care, Maria

**Have a Blessed Day and be SAFE, Sincerely, Maria**

Maria C. Solis, P.E.

Senior Utilities Engineer (Specialist)

California Public Utilities Commission

**Safety and Enforcement Division**

**Gas Engineering and Compliance Section**

180 Promenade Circle, Suite 115

Sacramento, CA 95834

Office (916)928-2534, Cell (916)320-6630

Fax (916) 928-6880

**From:** Doll, Laura [<mailto:LRDD@pge.com>]  
**Sent:** Monday, November 04, 2013 3:20 PM  
**To:** Solis, Maria  
**Cc:** [Redacted] Doll, Laura  
**Subject:** RE: upcoming PSEP audit

Thanks for the very quick response Maria!

I just sent an outlook invite for 10 tomorrow, thinking that you might need some time in the morning to get things set up and underway at SEMPRA and then could break for a few minutes.

We want to talk with you about your view of the scope of the audit, and the ORA presence.

We know that you know that there is an overwhelming amount of data, and it will be impossible to go through it all in two weeks.

We are happy to have ORA there to listen, observe and ask questions, but we hope to get your assurance that this is an SED audit and that you will be managing it as such.

Talk to you tomorrow!

Thanks again.

Laura

**From:** Solis, Maria [<mailto:Maria.Solis@cpuc.ca.gov>]  
**Sent:** Monday, November 04, 2013 3:10 PM  
**To:** Doll, Laura  
**Subject:** RE: upcoming PSEP audit

Yes, anytime just let me know what works for you. I'm at SEMPRA for their TIMP audit, but I can step out for a conference call with you two. Take care, Maria

**Have a Blessed Day and be SAFE, Sincerely, Maria**

Maria C. Solis, P.E.

Senior Utilities Engineer (Specialist)

California Public Utilities Commission

**Safety and Enforcement Division**

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180 Promenade Circle, Suite 115

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Fax (916) 928-6880

**From:** Doll, Laura [mailto:LRDD@pge.com]  
**Sent:** Monday, November 04, 2013 2:51 PM  
**To:** Solis, Maria  
**Cc:** Redacted  
**Subject:** upcoming PSEP audit

Maria

Redacted and I would like to talk with you about the upcoming PSEP audit which I understand is scheduled to begin next Tuesday.

Is there a time tomorrow morning when we could call you?

Thanks

Laura

Laura Doll

Director, Regulatory Relations

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