

**PG&E/SED Quarterly Update meeting**

3/5/2014

1:00 – 4:30 pm

**Location: 6111 Bollinger Canyon Road (Bldg Y), CR 4013, San Ramon**

PG&E Attendees: Sumeet Singh, [Redacted], [Redacted], Chauna Moreland\*, Joe Medina\*, [Redacted]  
[Redacted] Frances Yee, Laura Doll  
[\*Attending for specific agenda items]

CPUC Attendees: Mike Robertson, Dennis Lee, Liza Malashenko

Format: Group discussion from 1:00 – 4:00,  
followed by tour of Gas Control Center from 4:00 – 4:30 (can run longer, depending on interest)

<u>Topics</u>	<u>Objective(s)</u>
1. Gas Operations Reorganization	Asset & Risk Management function within Gas Operations Organization
	SED TIMP audit relative to ECDA process finding
	- Discuss change in approach regarding internal records review associated with division and district M&C work
	completion of the centerline survey and identification of encroachments consistent with the proposed 2013 Compliance Plan for Right of Way Encroachments
	of recent corrosion self-report
	incident notifications to the CPUC, including a planned increase in courtesy notifications

7. Gas Control Center Tour

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center in operating mode