

From: Doll, Laura  
Sent: 2/18/2014 10:08:04 AM  
To: elizaveta.malashenko@cpuc.ca.gov (elizaveta.malashenko@cpuc.ca.gov)  
Cc:  
Bcc:  
Subject: FW: SED stakeholder workshop agenda

Good morning Liza –

You mentioned a meeting coming up this Friday. I know that Joe Medina has been involved and, I think he'll be at the meeting.

Here's the agenda as of last week.

Do you think you'll be able to be there?

Regards

Laura

**From:** [Redacted]  
**Sent:** Tuesday, February 11, 2014 9:07 PM  
**To:** Contreras, Carolina; [Redacted] Medina, Joe A; Caffery, Paul  
**Subject:** RE: SED stakeholder workshop agenda

Carolina,

Thanks for reaching out. Per our discussion over the phone today, the tentative agenda for our upcoming workshop on Friday 2/21 is below. Please provide any feedback and/or concerns about the agenda.

1. Provide SED with current scope and timeline of the eGIS project
  - a. Data Certification

- b. SAP linear asset management
- c. SAP/eGIS integration
- 2. Review the proposed “to-be” PFL Upload / spatial alignment process with SED
  - a. Pre-eGIS Deployment
  - b. Post-eGIS Deployment
- 3. SED to discuss “to-be” Yearly audit processes
  - a. Identify potential impacts and requirements of eGIS system

In addition to the agenda, I will send you a document describing the eGIS project scope and timeline for your review before the workshop by EOB Friday.

Cheers,

[Redacted] Ph.D, CWI

Technology, R&D, and Innovation

BR Office: (925) 244-3464

[Redacted]

**From:** Contreras, Carolina [<mailto:carolina.contreras@cpuc.ca.gov>]  
**Sent:** Monday, February 10, 2014 6:12 PM  
**To:** [Redacted] Medina, Joe A; Caffery, Paul  
**Subject:** RE: SED stakeholder workshop agenda

Hi Redac

Thanks for the prompt response. I am looking to coordinate the upcoming workshop with you so we can refine the proper focus for our audience.

There are several goals I hope we can achieve with the workshop:

1. Provide SED with good understanding and insight of PGE's progress to date on
  - a. Web 1.1 Live
  - b. The GIS spatial alignment process
    - i. Upload of PFL/MAOP Report information
    - ii. Interim True-Up
    - iii. Reconciliation of different centerline information
  - c. SAP Linear Asset Management functionality and system integration into eGIS
  - d. Data Certification
  - e. QA/QC
2. Discussion of potential functionality w/ SAP, Veriforce, etc as it relates to
  - a. SED GO-112E Audits
  - b. SED integrity management audits and oversight
  - c. Incident investigations
  - d. Emergency Response
  - e. Regulatory Reporting

As I have not seen the type of information that was addressed in your other stakeholder workshops, I'd like to discuss with you a potential agenda to coordinate which items may or may not be relevant, and which may not even be possible to address. This is just a first stab at how we can 1- better understand your efforts, and 2- provide some level of feedback, if any, on areas pertinent to our current and future oversight.

I'm very open to hearing any of your suggestions on we can best tackle the workshop. I'll be in San Ramon tomorrow afternoon and available to meet in the late afternoon, or if you prefer, we can set up a call time in the morning if you are available. Let me know if you have a preference and are available. My contact information can be found below

Thanks for your assistance and I look forward to firming up an agenda.

Sincerely ,

Carolina Contreras, P.E.

*Senior Utilities Engineer*

Gas Safety and Reliability Branch | Safety and Enforcement Division

California Public Utilities Commission

Office (415) 703-5090 | cell (415) 471-9649

**From:** [Redacted]  
**Sent:** Monday, February 10, 2014 2:16 PM  
**To:** [Redacted] Contreras, Carolina; Medina, Joe A; Caffery, Paul  
**Subject:** RE: SED stakeholder workshop agenda

Thank you [Redact]

I've looped Paul Caffery, the director of Technology and R&D into this conversation.

Cheers,

[Redacted] Ph.D, CWI

Technology, R&D, and Innovation

BR Office: (925) 244-3464

[Redacted]

**From:** [Redacted]  
**Sent:** Monday, February 10, 2014 2:12 PM  
**To:** Contreras, Carolina; Medina, Joe A  
**Cc:** [Redacted]  
**Subject:** RE: SED stakeholder workshop agenda

Hi Carolina,

I've cc-ed [Reda] (ph 925-244-3464) so he can address any questions you may have. Thanks!

[Redacted]  
PG&E| Regulatory Compliance| Senior Engineer  
6111 Bollinger Canyon Rd Bldg Y, San Ramon, CA 94583  
Ofc: 925-328-5778 | [Redacted]

### Think and Act Safely

**From:** Contreras, Carolina [<mailto:carolina.contreras@cpuc.ca.gov>]  
**Sent:** Monday, February 10, 2014 2:07 PM  
**To:** Medina, Joe A  
**Cc:** [Redacted]  
**Subject:** SED stakeholder workshop agenda

Hi Joe and [Redac].

Thanks for meeting with us last week. One of our follow up items is SEDs stakeholder eGIS workshop which we tentatively discussed holding next week on 2/20 or 2/21. I'd like to discuss the agenda with Wen. Although I'm don't believe that we'll have a lot of feedback, it would be helpful to share some material on the workshop with SED attendees so we may maximize our time with you. Would you be able to put me in touch with him so I can coordinate? Just in case, I will be in San Ramon tomorrow.

Thanks.

**Carolina Contreras, P.E.**

GECS | SED | CPUC

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