

PG&E/SED Quarterly Update meeting

2/24/2014

2:30pm – 5:00pm

Location: 6111 Bollinger Canyon Road (Bldg Y), CR 4014, San Ramon

PG&E Attendees: Sumeet Singh, [Redacted] Jim Howe, [Redacted], Frances Yee,
Laura Doll

CPUC Attendees: Mike Robertson, Dennis Lee, Liza Malashenko (tentative)

Format: Group discussion from 2:30 – 4:30,

followed by tour of Gas Control Center from 4:30 – 5:30 (or later, depending on interest)

Topics

Objective

Gas Operations Reorganization

- Inform SED about changes and role of Asset & Risk Management

GO 112-E Audit Issues

- Review 2/18/14 response to 2012 SED audit and discuss interpretation of ECDA procedure

Right of Way Encroachment Program

-Update SED about the successful completion of the centerline survey and identification of encroachments

MAOP for Low Pressure System

- Inform SED of change in approach

Self-report/citation program

- Discuss current status and approach

PG&E's Approach to CPUC Notifications

- Discuss new PG&E process for prioritizing information and increasing courtesy notifications to CPUC