

From: Acimis, Banu  
 Sent: 3/28/2014 1:53:32 PM  
 To: Singh, Sumeet  
 (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772)  
 Cc:  
 Bcc:  
 Subject: FW: Gas Transmission IM Notifications "under review" for CA State Program

Sumeet,

Can you please look at the table below before our meeting?

Thanks,

Banu

**From:** [Chris.Mclaren@dot.gov](mailto:Chris.Mclaren@dot.gov) [mailto:Chris.Mclaren@dot.gov]  
**Sent:** Friday, March 28, 2014 5:59 AM  
**To:** Robertson, Michael  
**Cc:** [Blaine.Keener@dot.gov](mailto:Blaine.Keener@dot.gov); [Zach.Barrett@dot.gov](mailto:Zach.Barrett@dot.gov)  
**Subject:** Gas Transmission IM Notifications "under review" for CA State Program

Michael,

At your earliest convenience, please review the notifications below, and let us know if the CA PUC has concerns.

It is important for us to process these notifications in a timely manner.

#	Type	Date Received	Inter Status	Intra States	Commodity	Custom Title	Synopsis	Response Date	Response Basis	Operator ID	Operator
			UNDER		NATURAL	Assessment	Due to operations				SILICON

328	REVIEW		GAS	Delay	schedules at the plant, the assessment will be delayed from 9-2013 to 4-2014.	VALLEY POWER
321PROGRAM	UNDER REVIEW	CA	NATURAL GAS	Change in Transmission Assessment Plan	The plan details the schedule to conduct transmission integrity assessments. The plans have been developed based upon risk assessment and threat identification procedures that were updated in 2012.	15007 PACIFIC GAS & ELECTRIC CO
	6/10/2013					
321PROGRAM	UNDER REVIEW	CA	NATURAL GAS	Change in Transmission Assessment Plan	The plan details the schedule to conduct transmission integrity assessments. The plans have been developed based upon risk assessment and threat identification procedures that were updated in 2012.	18608 STANDARD PACIFIC GAS LINE INC
	6/10/2013					

Thanks, Chris.

**Chris McLaren**  
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 281-216-4455 office/cellular