

From: Singh, Sumeet
Sent: 3/12/2014 1:31:45 AM
To: dennis.lee@cpuc.ca.gov (dennis.lee@cpuc.ca.gov);
'elizaveta.malashenko@cpuc.ca.gov' (elizaveta.malashenko@cpuc.ca.gov);
Robertson, Michael (michael.robertson@cpuc.ca.gov); 'sunil.shori@cpuc.ca.gov'
(sunil.shori@cpuc.ca.gov)
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);
Gibson, Bill (Codes) (/o=PG&E/ou=Corporate/cn=Recipients/cn=WLG3); [Redacted]
[Redacted]
Bcc:
Subject: Re: Updated: PG&E/SED Quarterly Update meeting - NOTE DATE and TIME
CHANGE

Liza, Mike, Sunil and Dennis,

Thank you for allocating time to meet with the PG&E team last week. Below are the follow-up action items that we captured. Please let us know if there are any corrections or additions.

1. Regarding the ECDA finding associated with the 2012 TIMP Audit conducted by SED, PG&E will amend its audit response submitted on 2/18/2014 to enable SED to review our proposed work plan. We will include the baseline reference data from 12/17/2012, describe our plan for the current ~3 mile reassessment, and outline the next steps in detail. PG&E will also be notifying PHMSA in a letter to correct our previous baseline assessment data included in the 2012 PHMSA Annual Report in light of the SED audit. We will provide a draft of the letter for your review.

2. Regarding the ROW/encroachment program, PG&E will provide a complete package of information including the root cause analysis, compliance plan, remediation actions to date, and new patrolling procedures. We will schedule a follow-up meeting through Mike Robertson to discuss in greater detail how the projects will be risk-prioritized within the programs described in the GT&S rate case. We will also provide a copy of the white paper on tree root impact to pipelines. As part of the Class Location and HCA assessments performed in 2014, we will identify any changes to class or HCA resulting from the pipeline centerline survey results. In addition, we will provide information by class location for the 255 miles associated with the desktop analysis performed as part of the Pipeline Centerline Survey project as well as the 159 earth movement areas identified during the centerline survey.

3. Regarding the Low Pressure MAOP topic, we will schedule a follow-up meeting with Sunil Shori to discuss the changes to the standard in greater detail.

4. We will coordinate with Carolina Contreras about the eGIS workshop, suggesting a review of a release roadmap and the possibility of scheduling a business requirements workshop with SED, similar to a workshop we would conduct with internal stakeholders.

5. We will ensure that SED is continued to be provided with the results of all PG&E internal records reviews at the beginning of each division and district audit.

Sumeet

-----Original Appointment-----

From: Doll, Laura

Sent: Thursday, January 23, 2014 2:24 PM

To: dennis.lee@cpuc.ca.gov; 'elizaveta.malashenko@cpuc.ca.gov'; [Redacted] Singh, Sumeet; Robertson, Michael; Howe, James; Moreland, Chauna; Cowsert Chapman, Christine; [Redacted] [edacted] Yee, Frances; Gibson, Bill (Codes); Medina, Joe A; [Redacted]

Subject: Updated: PG&E/SED Quarterly Update meeting - NOTE DATE and TIME CHANGE

When: Wednesday, March 05, 2014 1:00 PM-4:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Bishop Ranch Building Y. Conference room #4013

Dennis and Mike –

We will provide a brief agenda of topics we'd like to cover before this meeting, but do let us know if you have anything in particular you'd like to discuss.

We will arrange for a 45 minute tour of the Gas Control Center during this time while you're out.

Thanks

Laura

Contact person

[Redacted]

[Redacted]