

From: Robertson, Michael
Sent: 3/28/2014 7:28:41 AM
To: Singh, Sumeet
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772)
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]; Acimis, Banu
(banu.acimis@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov);
Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov); Shori, Sunil
(sunil.shori@cpuc.ca.gov)
Bcc:
Subject: RE: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

Sumeet,

SED has reviewed your letter and has no problem with you sending it to PHMSA at this time. However, please note that the corrective actions and compliance plan described in your letter are contingent upon SED's approval. SED is currently reviewing the plan and has identified some issues that it would like to discuss with PG&E. Banu Acimis, the lead inspector on the TIMP audit, will contact you soon to discuss the plan.

From: Singh, Sumeet [mailto:S1St@pge.com]
Sent: Saturday, March 22, 2014 5:02 PM
To: Malashenko, Elizaveta I.; Robertson, Michael; Shori, Sunil; Lee, Dennis M.
Cc: Doll, Laura; Gibson, Bill (Codes); [Redacted]
Subject: RE: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

I am resending this message as it looks like it bounced back given the mailbox size limits.

I have excluded Attachment B from this correspondence which is the SED 2012 TIMP audit report as it is a 7MB file.

Thank you.

Sumeet

From: Singh, Sumeet
Sent: Saturday, March 22, 2014 4:56 PM
To: elizaveta.malashenko@cpuc.ca.gov; michael.robertson@cpuc.ca.gov; 'Shori, Sunil'; dennis.lee@cpuc.ca.gov
Cc: Doll, Laura; Gibson, Bill (Codes);
Subject: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

Liza, Mike, Sunil and Dennis,

As a follow-up to our quarterly meeting on March 5, 2014, attached is the draft PHMSA letter associated with the SED 2012 TIMP audit finding for the ECDA Program. We have attempted to incorporate all of the feedback that you provided during the quarterly meeting.

It would be great if you can please review the attached draft and provide us with any additional feedback by **Thursday, March 27** so that we can submit these materials to PHMSA by Friday, March 28.

We will also be amending and submitting our audit response that we provided to SED on February 18, 2014 shortly.

Thank you and please let me know if you have any questions, require additional information or would like to discuss further.

Sumeet

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