From: Acimis, Banu Sent: 3/29/2014 5:33:13 PM To: Singh, Sumeet (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772) Cc:

Bcc:

Subject: RE: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program Thanks, Sumeet.

Sent from my Verizon Wireless 4G LTE Smartphone

----- Original message ------From: "Singh, Sumeet" Date:03/29/2014 4:43 PM (GMT-08:00) To: "Acimis, Banu" Cc: "Robertson, Michael", "Doll, Laura", "Gibson, Bill (Codes)" Redacted Redacted

Subject: RE: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

Banu,

Per our discussions from yesterday, attached is the updated version of the document that was provided to SED on March 5, 2014 that ties to the 2.62 miles referenced in the PHMSA letter.

We will also follow-up regarding the pending items from your request as we discussed yesterday.

Thank you.

Sumeet

From: Acimis, Banu [mailto:banu.acimis@cpuc.ca.gov] Sent: Friday, March 28, 2014 11:57 AM

Hi Sumeet,

Please let me know what time you would like to talk? Today, I am available anytime between 2-4 pm. If not today, we can talk next week.

Dennis provided the attached document this morning that PG&E and our management discussed in early March. I have some questions about this. If you have an updated version of it,

can you please provide me with a copy?

Thanks,

Banu Acimis, P.E.

Senior Utilities Engineer

California Public Utilities Commission

Gas Safety & Reliability Branch

Phone: (916) 928-3826

Fax: (916) 928-6880

Please consider the environment before printing this email or its attachment.

From: Acimis, Banu
Sent: Friday, March 28, 2014 11:44 AM
To: Singh, Sumeet
Subject: RE: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

Hi Summer,

I could not find your phone number. Can you please call me @ 916-616-9403.

Thanks,

Banu

Sent from my Verizon Wireless 4G LTE Smartphone

------ Original message ------From: "Singh, Sumeet" Date:03/28/2014 7:41 AM (GMT-07:00) To: "Robertson, Michael" Cc: "Doll, Laura" ,"Gibson, Bill (Codes)" Redacted ,"Acimis, Banu" ,"Malashenko, Elizaveta I." ,"Shori, Sunil" ,"Lee, Dennis M." Subject: Re: Draft PHMSA Letter - External Corrosion Direct Assessment (ECDA) Program

Thank you for the follow-up Mike. We will proceed with submitting the letter to PHMSA.

I look forward to connecting with Banu.

Sumeet

Sent from my iPhone

On Mar 28, 2014, at 7:28 AM, "Robertson, Michael" <michael.robertson@cpuc.ca.gov<mailto:michael.robertson@cpuc.ca.gov>> wrote:

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 [<u>mailto:S1St@pge.com</u>] Sent: Saturday, March 22, 2014 5:02 PM To: Malashenko, Elizaveta I.; Robertson, <u>Michael; Shori, S</u>unil; Lee, Dennis M. Cc: Doll, Laura; Gibson, Bill (Codes); <u>Redacted</u> 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<mailto:elizaveta.malashenko@cpuc.ca.gov>; michael.robertson@cpuc.ca.gov<mailto:michael.robertson@cpuc.ca.gov>; 'Shori, Sunil'; dennis.lee@cpuc.ca.gov<mailto:dennis.lee@cpuc.ca.gov> Cc: Doll, Laura; Gibson, Bill (Codes) Redacted 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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