| From: | Singh, Sumeet | | | | | |
|--------------------------|---|--|--|--|--|--|
| Sent: | 4/10/2014 9:30:26 PM | | | | | |
| To: | Acimis, Banu (banu.acimis@cpuc.ca.gov) | | | | | |
| Cc: | | | | | | |
| Bcc: | | | | | | |
| Subject: | RE: Gas Transmission IM Notifications "under review" for CA State Program | | | | | |
| Banu, | | | | | | |
| , | | | | | | |
| | | | | | | |
| ECDA va | re apologies regarding the delayed response as I was in an all-day meeting today. The lidation associated with 2.62 miles does not include any segments on StanPac. This is primarily assessed via ILI. | | | | | |
| | | | | | | |
| Please let | me know if you require additional information or would like to discuss further. | | | | | |
| Thank you | u. | | | | | |
| | | | | | | |
| Sumeet | | | | | | |
| | | | | | | |
| Sent: Thur | mis, Banu [mailto:banu.acimis@cpuc.ca.gov] rsday, April 10, 2014 9:57 AM | | | | | |
| To: Singh, Subject: F | Sumeet RE: Gas Transmission IM Notifications "under review" for CA State Program | | | | | |
| Hi Sumee | t t | | | | | |
| | *', | | | | | |
| I'd like to | talk to you about PG&E's IM issues this morning if you have time. | | | | | |
| | | | | | | |

| Can you please call me at 916-616-9403 when you get a chance? One of the questions that I need to get an answer urgently is that whether or not any segments of the transmission lines that is required to be validated (out of the 2.62 miles) is a segment of Stan Pac pipelines? | | | | | | |
|---|--|--|--|--|--|--|
| Thank you, Sumeet, | | | | | | |
| Banu | | | | | | |
| From: Singh, Sumeet [mailto:S1St@pge.com] Sent: Tuesday, April 01, 2014 3:53 PM To: Acimis, Banu Cc: Rose, Natasha; Robertson, Michael Subject: RE: Gas Transmission IM Notifications "under review" for CA State Program | | | | | | |
| Banu, | | | | | | |
| Per our discussions and your request, attached is the e-mail transmittal associated with item 321 referenced below. | | | | | | |
| Please let me know if you need any additional information. | | | | | | |
| Thank you. | | | | | | |
| Sumeet | | | | | | |
| From: Acimis, Banu [mailto:banu.acimis@cpuc.ca.gov] Sent: Friday, March 28, 2014 1:54 PM | | | | | | |

To: Singh, Sumeet
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]

Sent: Friday, March 28, 2014 5:59 AM

To: Robertson, Michael

Cc: Blaine.Keener@dot.gov; 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 StatusInter I Received States | | | Synopsis | Response Respons@peratorOperator Date Basis ID |
|--|----|-----------------------------------|---------------------------|--|
| 328PROGRAISW5/2013UNDER (| CA | NATURALAssessmenDue to operations | | 32054SILICON |
| REVIEW | | GAS Delay | schedules at the plant, | VALLEY |
| | | • | the assessment will be | POWER |
| | | | delayed from 9-2013 to | |
| | | | 4-2014 | |
| 321PROGRAM/10/2013/NDER (| CA | NATURALChange in | n The plan details the | 15007PACIFIC |
| REVIEW | | GAS Transmis | sionate hedule to conduct | GAS & |
| | | Assessme | entransmission integrity | ELECTRIC |
| | | Plan | assessments. The plans | S CO |
| | | | have been developed | |

based upon risk assessment and threat identification procedures that were

updated in 2012. NATURALChange in The plan details the UNDER CA

Transmission the dule to conduct

Plan assessments. The 6/10/2013

developed based upon risk assessment and threat identification procedures that were updated in 2012.

REVIEW PACIFIC Assessmentransmission integrity GAS LINE INC plans have been

18608STANDARI

Thanks, Chris.

321PROGRAM

Chris McLaren US DOT PHMSA PHP-50 chris.mclaren@dot.gov 281-216-4455 office/cellular

 $PG\&E is committed to protecting our customers' privacy.\\ To learn more, please visit \underline{http://www.pge.com/about/company/privacy/customer/}$