

From: Singh, Sumeet
Sent: 4/1/2014 3:52:40 PM
To: 'Acimis, Banu' (banu.acimis@cpuc.ca.gov)
Cc: Redacted
'michael.robertson@cpuc.ca.gov' (michael.robertson@cpuc.ca.gov)
Bcc:
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 Received	Status	Inter States	Intra States	Commodity	Custom Title	Synopsis	Response Date	Response Basis	Operator ID	Operator
328	PROGRAM	3/5/2013	UNDER REVIEW		CA	NATURAL GAS	Assessment Delay	Due to operations schedules at the plant, the assessment will be delayed from 9-2013 to 4-2014.			32054	SILICON VALLEY POWER
321	PROGRAM	3/10/2013	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
321	PROGRAM	3/10/2013	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

Thanks, Chris.

Chris McLaren

US DOT PHMSA PHP-50

chris.mclaren@dot.gov

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