From:	Acimis, Banu					
Sent:	4/1/2014 4:00:50 PM					
To:	Singh, Sumeet (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772)					
Cc:	Robertson, Michael (michael.robertson@cpuc.ca.gov); Redacted					
Bcc:						
Subject:	RE: Gas Transmission IM Notifications "under review" for CA State Program					
Thanks, S	umeet.					
Banu						
Sent: Tue To: Acimi Cc: Redact	ngh, Sumeet [S1St@pge.com] esday, April 01, 2014 3:52 PM s. Banu red; Robertson, Michael RE: Gas Transmission IM Notifications "under review" for CA State Program					
Banu,						
	discussions and your request, attached is the e-mail transmittal associated with item renced below.					
Please le	t me know if you need any additional information.					
Thank yo	ou.					
Sumeet						
From: Ac	imis, 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 Status <sup>Intel</sup> Received Stat					Response Respons <b>e</b> perator <sub>Operator</sub>
328PROGRAIM5/2013 UNDER	CA	CA NATURA GAS	RALAssessmenDue to operations		32054SILICON VALLEY
REVIEW	٠,٠		Delay	schedules at the plant,	VALLEY
				the assessment will be delayed from 9-2013 to	POWER
				4-2014.	
321PROGRAM/10/2014NDER	CA	NATURALChange in The plan details the		n The plan details the	15007PACIFIC GAS &
REVIEW		GAS Trans		ssiosnochedule to conduct	
1121121		0, 10	Assessm	entransmission integrity	ELECTRIC

assessments. The plans Plan CO have been developed based upon risk assessment and threat identification procedures that were updated in 2012. 18608STANDARI PACIFIC UNDER NATURALChange in The plan details the 321PROGRAM CA Transmission hedule to conduct **REVIEW** GAS GAS LINE Assessmentransmission integrity assessments. The Plan INC plans have been 6/10/2013 developed based upon risk assessment and threat identification procedures that were updated in 2012.

Thanks, Chris.

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 <a href="http://www.pge.com/about/company/privacy/customer/">http://www.pge.com/about/company/privacy/customer/</a>