

From: Parkes, Christopher
Sent: 6/26/2014 4:22:21 PM
To: Redacted
Cc: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7); Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov); Mathews, Suman (suman.mathews@cpuc.ca.gov); Colvin, Michael (michael.colvin@cpuc.ca.gov); Sharp, Shelly (/O=PG&E/OU=Corporate/cn=Recipients/cn=SSM3)
Bcc:
Subject: RE: PG&E Document Request PGE 140620-01 and PGE 140620-02

Thank you Redacted

August 8 is OK.

I reviewed PG&E's December 20, 2013 Rate Case Plan OIR attachment. It provides an informative overview of PG&E's approach to risk management.

Document request PGE 140620-01, however, requests copies of the specific program policies and procedures (and org charts).

As one example, I anticipate that the response to PGE 140620-01 Program request 4, "Company Root Cause Analysis,..." may include, among other things, current versions of:

PG&E "USP 22 Safety and Health Program"

PG&E "SH&C Procedure 202 'Incident Notification, Investigation, and Analysis Procedure'"

PG&E "SH&C Procedure 208 'Near Hit Procedure'"

...

In this example, PG&E's response should include copies of the above, as well as copies of all other policies and procedures that apply to Program Request 4.

Chris

From: Redacted
Sent: Monday, June 23, 2014 3:54 PM
To: Parkes, Christopher
Cc: Mathews, Suman; Colvin, Michael; Malashenko, Elizaveta I.; Cherry, Brian K; Sharp, Shelly
Subject: Re: PG&E Document Request PGE 140620-01 and PGE 140620-01

Chris,

Thank you for the message.

The GRC team is currently dedicated to developing comments for the 2014 GRC Proposed Decision issued last Thursday (June 18). We expect the team will be able to turn to these data requests around mid-July, once we submit our comments and reply comments. We would like to ask for an extension and provide our responses by August 8.

The team will do our best to respond as quickly as possible. In the meantime, I have attached PG&E's submission in the Rate Case Plan OIR provided on December 20, 2013. It addresses similar questions as you have included in your data requests.

Please let me know if you have any concerns.

Thanks,

Redacted

From: "Parkes, Christopher" <christopher.parkes@cpuc.ca.gov>
To: "Cherry, Brian K" <BKC7@pge.com>
Cc: "Mathews, Suman" <Suman.Mathews@cpuc.ca.gov>, "Colvin, Michael" <michael.colvin@cpuc.ca.gov>, "Malashenko, Elizaveta I." <elizaveta.malashenko@cpuc.ca.gov>, Redacted
Subject: PG&E Document Request PGE 140620-01 and PGE 140620-01

Dear Mr. Cherry,

Please find attached a cover letter and two data requests.

Please let me know that you received it.

If you have any questions, please feel free to call me.

Thank you,

Sincerely,

Chris Parkes

Chris Parkes
Senior Utilities Engineer
California Public Utilities Commission
Safety and Enforcement Division
Risk Assessment Section
505 Van Ness Avenue, 2D
San Francisco, CA 94102-3298
Tel (415) 703-1975
Fax (415) 703-1891

PG&E is committed to protecting our customers' privacy.
To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>