

From: Yura, Jane  
 Sent: 6/19/2013 12:53:58 PM  
 To: Clanon, Paul (paul.clanon@cpuc.ca.gov); Hagan, Jack (Brigadier General – CA) (emory.hagan@cpuc.ca.gov); Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov) (elizaveta.malashenko@cpuc.ca.gov)  
 Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)  
 Bcc:  
 Subject: NTSB San Bruno Recommendations Update-- June 19, 2013

Paul, General, Liza,

For your information ---- today, we filed an update with the NTSB requesting 2 of the remaining 5 recommendations for “closed-acceptable action”---- 1) Integrity Management Program (Risk Model/Analysis), 2) Integrity Management (Threat Assessment).

If you have any questions, or would like additional information, please let me know.

Thank you,

Jane

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Recommendation	Status
	3/14/13 Status 6/19/13
1 NTSB 10-2 (urgent)	Records (Traceable, Verifiable, and Complete Records) Closed Closed
2 NTSB 10-3 (urgent)	MAOP Validation Closed Closed
3 NTSB 10-4 (urgent)	Hydrostatic Testing Open Open
4 NTSB 11-3	911 Notifications Closed Closed
5 NTSB 11-24	Work Clearance Procedures Closed Closed
6 NTSB 11-25	Emergency Response Procedures Closed Closed
7 NTSB 11-26	SCADA System Tools to Locate Leaks/Breaks Open Open
8 NTSB 11-27	Automatic and Remote Shutoff Valves Open Open
9 NTSB 11-28	Toxicological Testing Closed Closed
10 NTSB 11-29	Integrity Management Program (Risk Model/Analysis) Open Proposed: Closed
11 NTSB 11-30	Integrity Management (Threat Assessment) Open Proposed: Closed
12 NTSB 11-31	Public Awareness Program Continuous Improvement Closed Closed