

From: Malashenko, Elizaveta I.
Sent: 6/19/2013 1:24:13 PM
To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1)
Cc:
Bcc:
Subject: Re: NTSB San Bruno Recommendations Update-- June 19, 2013

Thank you!

Elizaveta Malashenko

Deputy Director

Office of Utility Safety and Reliability

Safety and Enforcement Division

California Public Utilities Commission

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From: Yura, Jane [<mailto:JKY1@pge.com>]
Sent: Wednesday, June 19, 2013 12:54 PM
To: Clanon, Paul; Hagan, Jack (Brigadier General – CA); Malashenko, Elizaveta I.
Cc: Doll, Laura
Subject: NTSB San Bruno Recommendations Update-- June 19, 2013
Importance: High

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

Recommendation			Status	Status 6/19/13
			3/14/13	
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

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