

From: Clanon, Paul
 Sent: 6/19/2013 1:31:19 PM
 To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1)
 Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov); Hagan, Jack (Brigadier General – CA) (emory.hagan@cpuc.ca.gov)
 Bcc:
 Subject: Re: NTSB San Bruno Recommendations Update-- June 19, 2013
 Thanks, Jane.

On Jun 19, 2013, at 12:54 PM, "Yura, Jane" <JKY1@pge.com> wrote:

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 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

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