

From: Redacted  
Sent: 8/13/2013 12:09:16 PM  
To: Haine, Steven K. (steven.haine@cpuc.ca.gov)  
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7); Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC); Bruno, Kenneth (kenneth.bruno@cpuc.ca.gov)  
Bcc:  
Subject: RE: data request on response to March 14, 2012 report

Dear Mr. Haine,

PG&E has undertaken a number of improvements to the safety and reliability of its gas transmission and distribution systems. The attached table, "*CPUC RAU 17 Hazards Rec List.xls*," is a list describing PG&E's efforts that address the CPUC's 17 Risk Assessment Unit's (RAU) recommendations.

In addition, PG&E is including the following attachments that describe the company's efforts to improve transmission and distribution operations in the areas discussed in the RAU.

- "*NTSB Update Letter and Status – May 2012.pdf*"
- "*NTSB Update Letter and Status – January 2013.pdf*"
- "*NTSB Recommendations Update - IM - June 2013.pdf*"
- "*PG&E's Gas Safety Plan – June 2012*"
- "*PGE Amendment to Gas Safety Plan - June 2013.pdf*"

Please feel free to contact us if you have any questions or need any clarifications.

Sincerely,

Redacted

Pacific Gas and Electric Company

Senior Compliance Analyst | Gas Operations Support Team

T: Redacted

**From:** Haine, Steven K. [mailto:steven.haine@cpuc.ca.gov]  
**Sent:** Friday, July 19, 2013 4:57 PM  
**To:** Yura, Jane  
**Cc:** Cherry, Brian K; Bruno, Kenneth; Horner, Trina  
**Subject:** RE: data request on response to March 14, 2012 report

Ms. Yura:

In your response, please also state what specific actions PG&E has taken (or will take) to address all these 17 hazards that are applicable to PG&E. Thanks.

***Steven Haine***, P.E.

Senior Utilities Engineer

Risk Assessment Section

Safety and Enforcement Division

California Public Utilities Commission

Phone: (415) 355-5553

**From:** Cherry, Brian K [mailto:BKC7@pge.com]  
**Sent:** Friday, July 19, 2013 12:18 PM  
**To:** Yura, Jane; Bruno, Kenneth; Haine, Steven K.; Horner, Trina  
**Subject:** FW: data request on response to March 14, 2012 report

Steven – I am referring this response to Jane Yura.

**From:** Haine, Steven K. [mailto:[steven.haine@cpuc.ca.gov](mailto:steven.haine@cpuc.ca.gov)]  
**Sent:** Friday, July 19, 2013 12:09 PM  
**To:** Cherry, Brian K  
**Cc:** Bruno, Kenneth  
**Subject:** data request on response to March 14, 2012 report

Dear Mr. Cherry:

The California Public Utilities Commission released a report on March 14, 2012, titled "Hazard Database Project - Report on Status and Initial Recommendations." Seventeen hazards relating to gas distribution and transmission systems were identified in the report as needing increased scrutiny. Please describe what procedures and programs your system has in place to address all such hazards that are applicable to your system. Please furnish your reply by August 9, 2013.

Please feel free to contact me if you have any questions or need any clarifications.

Sincerely,

***Steven Haine***, P.E.

Senior Utilities Engineer

Risk Assessment Section

Safety and Enforcement Division

California Public Utilities Commission

Phone: (415) 355-5553

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To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>

