

From: Yura, Jane
Sent: 9/20/2013 5:10:12 PM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);
Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
Cc: Shori, Sunil (sunil.shori@cpuc.ca.gov); Bruno, Kenneth
(kenneth.bruno@cpuc.ca.gov)
Bcc:
Subject: RE: SED Gas Citation Program Standard Operating Procedure (SOP) and Template

Thanks Liza for letting us know. I think we should be ready for next week, if we can get time coordinated,

Jane

From: Malashenko, Elizaveta I. [mailto:elizaveta.malashenko@cpuc.ca.gov]
Sent: Friday, September 20, 2013 4:27 PM
To: Doll, Laura; Yura, Jane
Cc: Shori, Sunil; Bruno, Kenneth
Subject: FW: SED Gas Citation Program Standard Operating Procedure (SOP) and Template

Laura and Jane,

You are both probably on the Gas OIR service list, but forwarding just in case. Ken is going to get back to you about next week, but if you need extra time to absorb this before you meet with us about your self-reports please let him know. I will try to attend the meeting as well, if my schedule permits.

Have a great weekend,

Liza

Elizaveta Malashenko

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From: Malashenko, Elizaveta I.

Sent: Friday, September 20, 2013 4:20 PM

To: 'anginc@goldrush.com'; 'StephanieC@greenlining.org'; 'SLG0@pge.com'; 'pucservice@dralegal.org'; 'jboehme@nicor.com'; 'michelle.d.grant@dynegy.com'; 'Ethan.Jones@Valero.com'; 'justin.brown@swgas.com'; 'STomkins@semprautilities.com'; 'JCorralejo@LBCgla.org'; 'npedersen@hanmor.com'; 'bob.gorham@fire.ca.gov'; 'douglas.porter@sce.com'; 'carlwood@uwua.net'; 'maguirre@amslawyers.com'; 'rkohut@sandiego.gov'; 'ek@a-klaw.com'; 'Faith.MabuhayAlliance@gmail.com'; 'cjackson@sanbruno.ca.gov'; 'rkoss@adamsbroadwell.com'; Heiden, Gregory; Bone, Traci; 'austin.yang@sfgov.org'; 'marcel@turn.org'; 'cpj2@pge.com'; 'sgs@dcbsf.com'; 'bcragg@goodinmacbride.com'; 'nformosa@winston.com'; 'bkc7@pge.com'; 'smeyers@meyersnave.com'; 'lencanty@BlackEconomicCouncil.org'; 'service@cforat.org'; 'michaelboyd@sbcglobal.net'; 'berlin@susieberlinlaw.com'; 'dcarroll@downeybrand.com'; 'westgas@aol.com'; 'wwester@smud.org'; 'ajahns@jahnsatlaw.com'; 'Dave.Weber@nwnatural.com'; 'jason.dubchak@niskapartners.com'; 'ESelmon@Jemzar.com'; 'a2mx@pge.com'; 'artfrias@uwua.net'; 'cadowney@cadowneylaw.com'; 'cassandra.sweet@dowjones.com'; 'ssc.chrissy@gmail.com'; 'christine.tam@cityofpaloalto.org'; 'CMM6@pge.com'; 'efm2@pge.com'; 'ellen.isaacs@asm.ca.gov'; 'enriqueg@greenlining.org'; 'gclark@lodistorage.com'; 'jheckler@levincap.com'; 'jjav@pge.com'; 'j2ti@pge.com'; 'jleslie@McKennaLong.com'; 'j7se@pge.com'; 'julien.dumoulin-smith@ubs.com'; 'Karla.Dailey@CityofPaloAlto.org'; 'kmmj@pge.com'; 'lauren.duke@db.com'; 'mchediak@bloomborg.net'; 'MNBS@pge.com'; 'wmc@a-klaw.com'; 'unionnancy@gmail.com'; 'nes@a-klaw.com'; 'ppatterson2@nyc.rr.com'; 'rajeev.lalwani@morganstanley.com'; 'tcollier@buckeye.com'; 'timothyrea@hotmail.com'; 'ttutt@smud.org'; 'dwtcpucdockets@dwt.com'; 'regrelcpucases@pge.com'; 'mrw@mrwassoc.com'; 'scott.senchak@decade-llc.com'; 'mfallon@taloncap.com'; 'anjani.vedula@db.com'; 'jonathan.arnold@db.com'; 'kfallon@sirfunds.com'; 'ted@PointState.com'; 'jdangelo@catapult-llc.com'; 'mgoldenberg@luminusmgmt.com'; 'NStein@LevinCap.com'; 'stephen.byrd@morganstanley.com'; 'NKhumawala@WolfeTrahan.com'; 'randall@nexusamllc.com'; 'andrew.greenberg@cwt.com'; 'wschmidt@buckeye.com'; 'ken.irvin@cwt.com'; 'malp@pge.com'; 'terence.healey@cwt.com'; 'daniel.j.brink@exxonmobil.com'; 'kirby.bosley@jpmorgan.com'; 'paul.gendron@JPMorgan.com'; 'Paul.Tramonte@jpmorgan.com'; 'catherine.mazzeo@swgas.com'; 'christy.berger@swgas.com'; 'jim.mathews@swgas.com'; 'Priscila.Kasha@ladwp.com'; 'robert.pettinato@ladwp.com'; 'GHealy@semprautilities.com'; 'JLSalazar@SempraUtilities.com'; 'Naftab@semprautilities.com'; 'SHruby@SempraUtilities.com'; 'MFranco@SempraUtilities.com'; 'DNg@SempraUtilities.com'; 'RPrince@SempraUtilities.com'; 'rothenergy@sbcglobal.net'; 'dtorres@sogate.org'; 'pat.jackson@teaminc.com'; 'klatt@energyattorney.com'; 'michael.alexander@sce.com'; 'sendo@cityofpasadena.net'; 'eklinkner@cityofpasadena.net'; 'sliins@ci.glendale.ca.us'; 'douglass@energyattorney.com'; 'LBleveys@burbankca.gov'; 'rmorillo@ci.burbank.ca.us'; 'carneycomic@sbcglobal.net'; 'angelica.morales@sce.com';

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Malashenko, Elizaveta I.; Cadenasso, Eugene; Morris, Harvey Y.; Reiger, J. Jason; Halligan, Julie; Lee,
Kelly C.; Bruno, Kenneth; Tudisco, Laura J.; Poirier, Marcelo; Bushey, Maribeth A.; Peleo, Marion;
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Cc: Bruno, Kenneth

Subject: SED Gas Citation Program Standard Operating Procedure (SOP) and Template

All,

On August 1 and 2, 2013, the California Public Utilities Commission's Safety and Enforcement Division (SED) conducted a public workshop to gather feedback on the implementation of Commission Resolution ALJ-274. This e-mail is a follow-up on the action items discussed at the workshop and is provided for informational purposes only.

SED has developed a **Gas Safety Citation Program Standard Operating Procedure (SOP)** and corresponding **Gas Citation Template**. Both can be found on the CPUC website here:
http://www.cpuc.ca.gov/PUC/safety/Pipeline/Standard_Operating_Procedure_for_Citations.htm

This SOP addresses issues raised at the workshop that SED identified as most critical to resolve in order to move forward with the issuance of citations. The SOP and the Gas Citation Template are internal management documents intended primarily to provide guidance to staff

and therefore SED reserves the right to make revisions to the SOP and the Gas Citation Template at its sole discretion and without notice to affected parties (see the disclaimer set forth in the SOP). SED also reserves the right to deviate from the SOP at its sole discretion.

SED is aware that this version of the SOP does not address several items that were raised at the August 2013 public workshop. Therefore, SED has drafted a plan for continuous improvement and ongoing revisions of this document (see attached PDF document **Citation Program Improvement Plan**). SED views the SOP as an evolving document and SED welcomes feedback and proposed revisions to it. Everyone is also welcome to comment on the Citation Program Improvement Plan.

If you have any questions, please reach out to me or Kenneth Bruno at kenneth.bruno@cpuc.ca.gov or 415-703-5265.

Kind Regards,

Liza

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