From: Horner, Trina

Sent: 10/16/2013 2:44:00 PM

To: 'Cooke, Michelle' (michelle.cooke@cpuc.ca.gov)

Cc:

Bcc:

Subject: RE: Citation for PG&E Self-Identified Non-Compliance Notification dated January

13, 2012

Great, thanks. If you have specific instructions beyond what's on here for what should actually be listed on the check itself, I'd love to hear that today as they want me to submit the check request this afternoon. If you can.

From: Cooke, Michelle [mailto:michelle.cooke@cpuc.ca.gov]

Sent: Wednesday, October 16, 2013 2:00 PM

To: Horner, Trina

Subject: RE: Citation for PG&E Self-Identified Non-Compliance Notification dated January 13, 2012

Thanks, I should have an answer no later than tomorrow for you.

Michelle

From: Horner, Trina [mailto:TNHc@pge.com]
Sent: Wednesday, October 16, 2013 1:54 PM

To: Cooke, Michelle

Subject: FW: Citation for PG&E Self-Identified Non-Compliance Notification dated January 13, 2012

Michelle, here's what we received from SED on Friday. Let me know your thoughts about payment procedures to ensure timely compliance. Thanks!

Trina

From: Bruno, Kenneth [mailto:kenneth.bruno@cpuc.ca.gov]

Sent: Friday, October 11, 2013 11:28 AM

To: Yura, Jane

Cc: Malashenko, Elizaveta I.; Robertson, Michael; Doll, Laura
Subject: Citation for PG&E Self-Identified Non-Compliance Notification dated January 13, 2012

Dear Ms. Yura:

SED has issued a Citation in accordance with ALJ-274 for PG&E Self-Identified Non-Compliance
Notification dated January 13, 2012. Attached to this email Service is the Citation with Appeal form and
Enclosures 1 and 2. A hard copy will also be mailed today. Please feel free to contact me with any
questions. Thank you,

Kenneth Bruno

Supervisor — Risk Assessment & Enforcement Section

Safety and Enforcement Division

California Public Utilities Commission

kenneth.bruno@cpuc.ca.gov

(415) 703-5265

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