

From: Bruno, Kenneth  
Sent: 10/31/2013 10:25:26 AM  
To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Gibson, Bill (WMI) (/O=PG&E/OU=Corporate/cn=Recipients/cn=WLG3)  
Cc:  
Bcc:  
Subject: electronic version of procedures

Hi Jane and Bill – Thank you for coming over on Monday to discuss PG&E self-reports and the feasibility of grouping citations. Do you have electronic versions of the three procedures (TD-4125P-04, TD4540P-03, TD-0470B-001) and the Gas Design Standard H-10 that you can send me? Also - it would be helpful if you had an index of all gas procedures, standards, etc. used in gas transmission and distribution operations for reference. Please let me know if you have any questions – thanks,

Kenneth Bruno

Supervisor – Risk Assessment Section

Safety and Enforcement Division

California Public Utilities Commission

[kenneth.bruno@cpuc.ca.gov](mailto:kenneth.bruno@cpuc.ca.gov)

(415) 703-5265

**From:** Yura, Jane [mailto:JKY1@pge.com]  
**Sent:** Monday, October 28, 2013 11:39 AM  
**To:** Bruno, Kenneth  
**Subject:** FW: Request CAPs for Self Identified dates

Ken, sorry for the delay in my response --- I was away from the office last week.

Here is the information we have on the 2 self reports related to valve sizing. Please note that these do not have formal causal evaluations, but we do have ECTS documentation for completion of the specific corrective actions (i.e., replacing/eliminating valves). Causal evaluations were performed for events that were assessed as higher risk/not clearly identifiable in cause. We can discuss the evaluation this afternoon when we meet---

Thanks

Jane

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Begin forwarded message:

**From:** "Bruno, Kenneth" <[kenneth.bruno@cpuc.ca.gov](mailto:kenneth.bruno@cpuc.ca.gov)>  
**Date:** October 23, 2013, 2:05:45 PM PDT  
**To:** "'JKY1@pge.com'" <[JKY1@pge.com](mailto:JKY1@pge.com)>  
**Subject:** Request CAPs for Self Identified dates

Hi Jane – If available can you send me the Corrective Action Plans for the circumstances outlined in PG&E Self-Identified report dates of 5/18/2012 and 7/31/2012. Please let me know if you have any questions – thanks.

Kenneth Bruno

Supervisor – Risk Assessment Section

Safety and Enforcement Division

California Public Utilities Commission

[kenneth.bruno@cpuc.ca.gov](mailto:kenneth.bruno@cpuc.ca.gov)

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