

From: Yee, Frances  
Sent: 11/15/2013 3:23:15 PM  
To: elizaveta.malashenko@cpuc.ca.gov (elizaveta.malashenko@cpuc.ca.gov)  
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); emory.hagan@cpuc.ca.gov (emory.hagan@cpuc.ca.gov); Bruno, Kenneth (kenneth.bruno@cpuc.ca.gov) (kenneth.bruno@cpuc.ca.gov); [Redacted]  
[Redacted] Gibson, Bill  
(Codes) (/o=PG&E/ou=Corporate/cn=Recipients/cn=WLG3)  
Bcc:  
Subject: Citation 13-003 - Follow-Up Documentation

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Liza,

To accompany the payment associated with Citation 13-003 delivered to the CPUC's Fiscal office on November 12, 2013, enclosed please find:

1. The affidavits of Notification to Public Agencies; and
2. The Compliance Plan framework that we are implementing in close collaboration with SED, and which addresses the five directives included in the November 5, 2013 Letter of Concern enclosed with Citation 13-003.

Lastly, as we have previously communicated, currently there are no known immediate safety hazards requiring immediate correction associated with this Citation.

Regards,

Frances Yee

Pacific Gas and Electric Company

Gas Operations | Codes & Standards | Regulatory Compliance

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