

From: Malashenko, Elizaveta I.
Sent: 11/22/2013 12:56:38 PM
To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Bruno, Kenneth (kenneth.bruno@cpuc.ca.gov)
Cc:
Bcc:
Subject: RE: citation 13-004

Jane,

That's fine from SEDs perspective. A short update on a regular basis would be good as well. I'll let Ken advise you on what that should look like.

Thanks,

Liza

Elizaveta Malashenko

Deputy Director

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From: Yura, Jane [mailto:JKY1@pge.com]
Sent: Friday, November 22, 2013 12:49 PM
To: Malashenko, Elizaveta I.; Bruno, Kenneth
Subject: RE: citation 13-004

Liza, I think it might already be signed and is in transport with the 12/31/16 date ----

The specific violations for the identified locations were completed February 25, 2012.

Since the language said “otherwise remaining concerns related to the violation(s)”,

We interpreted that as the completion of the compliance plan. We could report on some regular basis the progress of the plan?

Jane

From: Malashenko, Elizaveta I. [<mailto:elizaveta.malashenko@cpuc.ca.gov>]
Sent: Friday, November 22, 2013 12:40 PM
To: Yura, Jane; Bruno, Kenneth
Subject: RE: citation 13-004

Jane,

I think that the language below is talking about addressing those specific violations mentioned in the citation, not the implementation of the entire corrective action program. So maybe another date would be more fitting?

Liza

Elizaveta Malashenko

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From: Yura, Jane [<mailto:JKY1@pge.com>]
Sent: Thursday, November 21, 2013 5:50 PM
To: Malashenko, Elizaveta I.; Bruno, Kenneth
Subject: citation 13-004

Liza, Ken –

On our citation form for HPR's --- the following language includes a blank for a date for the compliance plan for the systemwide HPR program we have implemented. The plan we summarized for our HPR program said that we will conclude it by 12/31/16 with the replacement/rebuilding of 5,700 HPR-type sets. Is it appropriate to put that date (12/31/16) in the blank?

I am trying to get this processed and out tomorrow,

Thank you,

Jane

I (we) Pacific Gas and Electric Company (PG&E) hereby agree to comply with this citation dated November 18, 2013, and have corrected/mitigated the violation(s) noted in the citation on February 25, 2013 and no later than _____, all work to make permanent corrections to any mitigated, or otherwise remaining concerns related to the violation(s) will be completed as noted in the Compliance Plan we have submitted to the Director of SED and, herewith, pay a fine in the amount of \$50,000 as

included in the citation.

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