

CPUC Resolution ALJ-274  
Self-Identified Noncompliance Notifications

| Notif # | Date     | Type of Report        | Compliance Requirement | DIST. (D)<br>TRANS. (T) | Asset                             | Address/MP | City   | Description   | DOT? |
|---------|----------|-----------------------|------------------------|-------------------------|-----------------------------------|------------|--|---|------|
| 1       | 12/30/11 | CPUC Citation Program | Resolution ALJ-274     | D                       | Leak Survey                       | {Redacted} | Various  | Notification #1: A PG&E gas mapping employee discovered that 16 plat maps had inadvertently not been included in the leak survey schedule resulting in approximately 13.83 miles of distribution pipeline and 1,242 services not leak surveyed within the five year time requirement which is a violation of 49 CFR 192.723(b)(2). The missed maps are located in Diablo Division, Contra Costa County.   | N    |
| 2       | 01/13/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | Distribution plastic service line |            | Williams                                       | Notification #2: MAOP was exceeded on a distribution gas service line tapped off of DFM 0632-01 in the City of Williams, Colusa County due to having no HPR set installed; and (2) Via review of leak survey history for this service line, PG&E discovered that this service line, along with three other service lines tapped off of DFM 0632-01, have not been leak surveyed since July 25, 2005, exceeding the interval to perform required leakage survey every five calendar years. | N    |
| 3       | 01/20/12 | CPUC Citation Program | Resolution ALJ-274     | T                       | Pressure Regulator Station        |            | Santa Clara                                    | Notification #3: Deactivated pressure regulator station not properly disconnected from the gas system.  | N    |
| 4       | 01/27/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | MAOP Valve                        |            | Fresno   | Notification #4: MAOP separation valve missed annual maintenance.   | N    |
| 5       | 02/13/12 | CPUC Citation Program | Resolution ALJ-274     | T                       | Line 169                          |            | Chico  | Notification #5: Inadequate odorization of gas in Line 169 at the Llano Seco Ranch farm tap.  | N    |
| 6       | 02/22/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | 8-inch DFM                        |            | Burlingame/San Carlos                          | Notification #6: Missed bi-monthly cathodic protection measurements at two locations on an 8" Distribution Feeder Main in San Mateo County  | N    |
| 7       | 02/24/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | Regulator Station Inlet Valve     |            | Kerman   | {Redacted}  | N    |
| 8       | 03/12/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | Becker pressure relief valve      |            | Various  | Notification #8: Inadequate venting of pressure relief devices at various station locations   | N    |
| 9       | 03/16/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | 11 service valves Sacramento      |            | Rancho Cordova, Sacramento County              | Notification #9: Unqualified employee performing service repairs  | N    |
| 10      | 03/30/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | Regulator Station Relief Valve    |            | Solano County Fairgrounds                      | Notification #10: Incorrect Relief Valve Setpoint on Gas Distribution System in Solano County   | N    |
| 11      | 04/04/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | 24 CP Area Resurveys              |            | Various locations in Santa Cruz County         | Notification #11: Missed CPA resurveys in Santa Cruz County   | N    |
| 12      | 04/23/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | Various                           |            | Various locations in Fresno and Kings Counties | Notification #12: Internal review findings in Fresno Division   | N    |
| 13      | 05/11/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | High pressure regulator           |            | Various  | Notification #13: High pressure regulator sets not maintained annually  | N    |
| 14      | 05/18/12 | CPUC Citation Program | Resolution ALJ-274     | D                       | HPR Inlet valves                  |            | Santa Clara Co. unincorporated                 | Notification #14: Inlet valves to 12 HPR sets off of Church Av DFM not rated for Church Av DFM MAOP   | N    |
| 15      | 05/25/12 |                       |                        | D                       | DFM 401-01                        |            | Mill Valley                                    | Notification #15: Missed annual leak survey on distribution feeder main on school property  |      |
| 16      | 06/05/12 |                       |                        | T                       | Cathodic Protection               |            | Various  | Notification #16: Failure to develop action plan for cathodic protection observed to be operating outside of -850mV   |      |
| 17      | 06/11/12 |                       |                        | D                       | Gas Reg Set and DFM 0602-01       |            | Rancho Cordova and Fairfield                   | Notification #17: Over-pressurization events in Sacramento and Solano Counties where pressure exceeded MAOP plus 10 percent   |      |
| 18      | 06/13/12 |                       |                        | D                       | Reg Station MA-HP-46              |            | Manteca  | Notification #18: Late (internal) inspection performed at district regulator station  |      |

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| 19      | 06/21/12 |                |                        | D                       | Reg Stations in SJ Div         |            | San Jose                                     | Notification #19: 3 district regulator station vaults >200 cf discovered with inadequate ventilation  |      |
| 20      | 06/26/12 |                |                        | D                       | Leak Survey                    |            | Chico  | Notification #20: Missed Leak Survey in Butte County  |      |
| 21      | 07/12/12 |                |                        | D                       | Relief Valve                   |            | Zamora, Yolo County                          | Notification #21: Incorrectly Set Relief Valve at Regulator Station in Yolo County  |      |
| 22      | 07/17/12 |                |                        | D                       | 1 1/4 inch Main                |            | Richmond                                     | Notification #22: Improper Use of Discontinued Plastic Fusion Procedure and Fittings in Contra Costa County   |      |
| 23      | 07/24/12 |                |                        | T                       | L-172A                         |            | Woodland, Zamora, and Davis                  | Notification #23: L-172A Missed Seven-Year Integrity Reassessment in Yolo County  |      |
| 24      | 07/31/12 |                |                        | D                       | HPR Inlet Valves               |            | Morgan Hill                                  | Notification #24: Inlet Valves to 8 HPR sets off Diana Ave DFM not rated for DFM MAOP   |      |
| 25      | 08/03/12 |                |                        | T                       | Leak Survey                    |            | Various all in San Mateo County              | Notification #25: Inadequate Leak Survey Record Retention in San Mateo County   |      |
| 26      | 08/13/12 |                |                        | D                       | Distribution Feeder Main       |            | Outside King City in Monterey County         | Notification #26: Regulator Station Maintenance Performed Late in Monterey County   |      |
| 27      | 08/14/12 |                |                        | T                       | Leak Survey                    |            | Colusa County                                | Notification #27: Missed Annual Leak Survey for Line 302 in Colusa County   |      |
| 28      | 09/13/12 |                |                        | D                       | Cathodic Protection Rectifiers |            | Oakland, Alameda County                      | Notification #28: Rectifier Site Evaluation Test not Performed. Rectifier 707 did not receive a site evaluation test prior to closing out the installation job order as required by PG&E company Work Procedure O-11.1 in Alameda County. |      |
| 29      | 09/27/12 |                |                        | T                       | Line 111A                      |            | Fresno                                       | Notification #29: Incorrect Calculation of MAOP for Line 111A   |      |
| 30      | 10/19/12 |                |                        | T                       | L105N, SP3, 191-1, 300A        |            | Fremont, Newark, Martinez, Concord, San Jose | Notification #30: Missed Assessments in 2004 Baseline Assessment Program Review   |      |

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CPUC Issued Notifications  
(excludes citations associated with PGE Self-Identified Notifications)

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