



**Pacific Gas and  
Electric Company**

**Frances Yee**  
Acting Director,  
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February 4, 2013

General Jack Hagan, Director  
Consumer Protection and Safety Division  
California Public Utilities Commission  
505 Van Ness Avenue, Room 2205  
San Francisco, CA 94102-3298

Re: CPUC Resolution ALJ-274 Self-Identified Non-Compliance Notification  
Distribution Valve Maintenance Performed Late in the City of San Jose

Dear General Hagan:

Pursuant to Resolution ALJ-274, PG&E is providing notification of a self-identified non-compliance issue regarding valve maintenance performed late on a distribution emergency shutdown zone valve located in the City of San Jose, Santa Clara County.

Valve V-13-J6A was installed on May 19, 2011 to replace an inoperable distribution emergency shutdown zone valve. Following installation, the valve was not maintained within 15 months, resulting in non-compliance with 49 CFR 192.747(a), which states, "Each valve, the use of which may be necessary for the safe operation of a distribution system, must be checked and serviced at intervals not exceeding 15 months, but at least once each calendar year."

Maintenance of valve V-13-J6A was completed on September 7, 2012. PG&E has placed valve V-13-J6A on the valve maintenance schedule for annual maintenance, in accordance with 49 CFR 192.747(a).

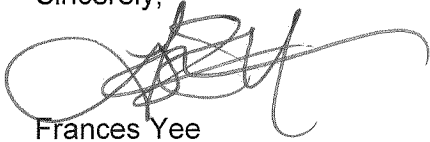
PG&E is conducting a causal evaluation on this issue and based on the results of the evaluation, will develop the appropriate corrective actions to address this issue on a longer term or system-wide basis, if warranted.

PG&E will notify the local authorities for the City of San Jose and the County of Santa Clara of this issue and will provide confirmation of notification as a supplement to this letter.

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Please contact Redacted for any additional questions you may have regarding this notification.

Sincerely,



Frances Yee  
Acting Director, Regulatory Compliance and Support

cc: Julie Halligan, CPUC  
Dennis Lee, CPUC  
Mike Robertson, CPUC  
Sunil Shori, CPUC

Redacted  
Shilpa Ramaiya, PG&E