

ALJ-274 Self-Identified Non-Compliance Notification
For Service Valve Changer Work Performed without OQ in
Cities of Santa Rosa, Petaluma, Sonoma and Sonoma County

September 25, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been contacted:

City of Petaluma, City of Sonoma, City of Santa Rosa, and the County of Sonoma:

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 25, 2013 at Santa Rosa, California.

Redacted

Governmental Relations Representative
Pacific Gas and Electric Company

Redacted

From: Redacted
Sent: Wednesday, September 25, 2013 12:05 PM
To: Veronica Ferguson; 'vaferguson@sonoma-county.org'
Subject: PG&E CPUC Resolution ALJ-274 Self-Identified Non-Compliance Notification Sonoma County
Attachments: ALJ-274 Service Valve Changer work no OQ.pdf

County Administrator Ferguson—

This afternoon, PG&E made a filing with the California Public Utilities Commission (CPUC) regarding a self-identified non-compliance issue regarding an employee who used a valve changer while performing service valve repair work without being qualified to operate riser valve change equipment. All gas department personnel are given annual Operator Qualification (OQ) training, which includes notification of what OQ sub-tasks the personnel are, and are not, qualified to perform.

On July 27, 2013, during an annual review of OQ's, a PG&E employee discovered that she was not qualified to operate riser valve change equipment while performing service valve repair work. As immediate corrective measures, upon discovery, PG&E re-tested and re-qualified the employee on August 14, 2013. PG&E also identified the 4 locations where the employee performed valve change work without being properly qualified or supervised, and had these locations rechecked by qualified personnel. I can report that the gas facilities at these 4 locations were confirmed to be installed and sealed properly.

At PG&E, we are committed to communicating regularly with the CPUC as we work to improve the safety and integrity of our natural gas system. This includes reporting self-identified instances of non-compliance.

Should you have any questions regarding this filing, please don't hesitate to contact me.

Sincerely,

Redacted

Government Relations Representative
Pacific Gas & Electric Company

Redacted

Redacted

From: Redacted
Sent: Wednesday, September 25, 2013 12:06 PM
To: Carol Giovanatto (carolg@sonomacity.org)
Subject: PG&E CPUC Resolution ALJ-274 Self-Identified Non-Compliance Notification Sonoma County
Attachments: ALJ-274 Service Valve Changer work no OQ.pdf

City Manager Giovanatto—

This afternoon, PG&E made a filing with the California Public Utilities Commission (CPUC) regarding a self-identified non-compliance issue regarding an employee who used a valve changer while performing service valve repair work without being qualified to operate riser valve change equipment. All gas department personnel are given annual Operator Qualification (OQ) training, which includes notification of what OQ sub-tasks the personnel are, and are not, qualified to perform.

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Sincerely,

Redacted

Government Relations Representative
Pacific Gas & Electric Company

Redacted

Redacted

From: Redacted
Sent: Wednesday, September 25, 2013 12:07 PM
To: Kathy Millison
Subject: PG&E CPUC Resolution ALJ-274 Self-Identified Non-Compliance Notification Sonoma County
Attachments: ALJ-274 Service Valve Changer work no OQ.pdf

City Manager Millison—

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Sincerely,

Redacted

Government Relations Representative
Pacific Gas & Electric Company

Redacted

Redacted

From: Redacted
Sent: Wednesday, September 25, 2013 12:07 PM
To: John Brown (citymgr@ci.petaluma.ca.us)
Subject: PG&E CPUC Resolution ALJ-274 Self-Identified Non-Compliance Notification Sonoma County
Attachments: ALJ-274 Service Valve Changer work no OQ.pdf

City Manager Brown—

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Sincerely,

Redacted

Government Relations Representative
Pacific Gas & Electric Company

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