

Redacted

**From:** Redacted  
**Sent:** Wednesday, November 20, 2013 10:38 AM  
**To:** inavarrette@co.fresno.ca.us  
**Cc:** Redacted  
**Subject:** Notification Regarding CPUC Citation #13-004  
**Attachments:** Enclosure 1 - Self Identified Letter dated 2 24 2012.pdf; SED Gas Citation 13-004 PGE.pdf

Dear CAO Navarrette:

This is in follow up to an issue that PG&E previously brought to your attention in a letter dated February 24, 2012 concerning an issue near the City of Kerman. The issue raised in the letter sent to you then resulted in a subsequent notification to the California Public Utility Commission (CPUC). The previous letter associated with the citation are attached for your convenience. You will note from the attached letter to the CPUC that the issue was corrected immediately after the situation was discovered.

As a part of this same process, Monday, PG&E received a citation from the CPUC regarding this self-reported incident. I have attached the citation for your review and can tell you that we have accepted the penalty for this self-report incident and will not be filing an appeal.

Thank you for your time in receiving this information. Should you have any questions regarding this filing, please don't hesitate to contact me.

Sincerely,

Redacted

**Government Relations Representative  
Pacific Gas and Electric Company**

Redacted



**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Sacramento: Brad Hudson, County Administrative Officer**

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

Executed on November 20, 2013 at San Jose, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Yolo: Patrick Blacklock, County Administrative Officer**

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

Executed on November 20, 2013 at San Jose, California.

Redacted

Governmental Relations Manager  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted e

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Fresno: CAO John Navarrette**

**County of Madera: CAO Eric Fleming**

**City of Kerman: City Manager Luis Patlan**

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

Executed on November 20, 2013 at Fresno, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Sonoma: Veronica Ferguson, County Administrator**

**City of Santa Rosa: Kathy Millison, City Manager**

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

Executed on November 20, 2013 at San Ramon, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Santa Cruz:**

Susan Mauriello, County Administrative Officer  
Jamie Goldstein, Capitola City Manager  
Martin Bernal, Santa Cruz City Manager  
Stephen Ando, Scotts Valley City Manager  
Carlos Palacios, Watsonville City Manager

**County of Monterey:**

Lew Bauman, County Administrative Officer  
Jason Stilwell, Carmel City Manager  
Daniel Dawson, Del Rey Oaks City Manager/City Clerk  
Layne Long, Marina City Manager  
Fred Meurer, Monterey City Manager  
Thomas Frutche, Pacific Grove City Manager  
Ray Corpuz, Salinas City Manager  
John Dunn, Seaside City Manager  
Rene Mendez, Gonzales City Manager  
Susan Stanton, Greenfield City Manager  
Michael Powers, King City City Manager  
Adela Gonzalez, Soledad City Manager

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

Executed on November 20, 2013 at 356 E. Alisal Street, Salinas, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Colusa: Supervisor Kimberly Vann**

**County of Butte: County Administrative Officer Paul Hahn**

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

Executed on November 20, 2013 at 301 South Market St. San Jose, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of:

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Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Santa Clara: Dr. Jeff Smith, County Administrator**

**City of Morgan Hill: Steve Rymer, City Manager**

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

Executed on November 20, 2013 at San Jose, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company



**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**City and County of San Francisco:** *City/County Administrator Naomi Kelly*

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

Executed on November 20, 2013 at San Francisco, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of:

Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Stanislaus: Stan Risen, CEO**

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

Executed on November 20, 2013 at Merced, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**County of Alameda: County Administrator, Susan Muranishi**

**City of Fremont: City Manager, Fred Diaz**

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

Executed on November 20, 2013 at Oakland, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

**ALJ-274 Self-Identified Non-Compliance Notification**  
**Citation #13-004, dated November 18, 2013**

November 20, 2013

Affidavit of: Redacted

Pacific Gas and Electric Company (PG&E) hereby submits this affidavit to confirm that the following local authorities have been notified of Citation #13-004, dated November 18, 2013, for violations pursuant to Resolution ALJ-274 of General Order 112-E:

**City of Mountain View:**

Dan Rich, City Manager

Kimberly Thomas, Assistant to the City Manager

Mike Fuller, Public Works Director

Jacqueline Solomon, Assistant Public Works Director

Quynh Byrer, Senior Civil Engineer

**County of Santa Clara:**

Jeff Smith, County Executive

Gary Graves, Chief Operating Officer

Gwendolyn Mitchell, Director of Public Affairs

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

Executed on November 20, 2013 at San Jose, California.

Redacted

Manager, Government Relations  
Pacific Gas and Electric Company