



Weld Verification - Community Outreach

December 6, 2013



L-114 Weld Verification Citation

L-114 Pipeline Replacement Outreach

- Prior to mobilization of any PSEP pipeline replacement, such as the L-114 replacement in Brentwood, PG&E project teams coordinate with local jurisdictions regarding coordination and permitting. In addition, PG&E executes an extensive community outreach strategy consisting of open houses, direct mail to neighboring customers, canvassing and presentations to city councils.
- PG&E presented to the Brentwood City Council in April 2012, prior to construction, and provided several updates to the City Council during construction.

Weld Verification Communications

- PG&E has coordinated closely with Brentwood City Management and Public Works regarding weld verification activities.
- Given the necessary work to verify the welds and unexpected duration of the construction, PG&E worked with Brentwood Public Works to permit the work and provided regular updates to the City Manager's Office.
- PG&E also provided an update in August 2013 to the Brentwood City Council on the testing of the welds, and an update in September 2013 at the Mayor's State of the City Address.

Notice of Citation for Non-Compliance

- Once the CPU issued PG&E a citation for the welds, PG&E Government Relations provided the City Manager and Contra Costa County Administrator with an overview of the citation, communicated the work plan to verify the welds and provided the CPU with an affidavit, verifying that proper notification had been made to local authorities. 2



CPUC Citation and Self-Reporting Process

Communicating the citation or self-report to local jurisdictions

- Once PG&E files a self-reported non-compliance issue, or is issued a citation for non-compliance, PG&E Local Government Relations Representatives make the following notifications to the County Administrator or City Manager of the jurisdiction where the non-compliance takes place:
 - An e-mail reviewing the non-compliance issue and detailing remediation measures taken to address the immediate issue, as well as territory-wide.
 - A copy of the filing letter sent to regulators related to the non-compliance issue.
 - Any supporting documents, such as maps, that may better help explain the issue.

Verifying to CPUC that proper notification was made

- After notifications have been made to local jurisdictions, the respective Local Government Relations Representative signs an affidavit verifying communication.
- The affidavit, along with copies of the notifications, are then provided to PG&E Regulatory Relations to be transmitted to the CPUC.

Citation and Self-Reporting Processes

- The processes for both citations and self-reporting are the same and notifications are made to both County and City management.



Weld Verification Citation Notifications

Communications with local jurisdictions

- Through our outreach regarding the weld verification citation, PG&E Government Relations made notifications to the following local jurisdictions:
 - City of El Cerrito
 - City of Oakland
 - City of Manteca
 - City of Petaluma
 - City of Livermore
 - City of Lodi
 - County of Calaveras
 - County of Contra Costa
 - County of San Joaquin
 - County of Yolo
 - County of Sonoma
 - County of Alameda
 - County of Madera

Appendix

- Sample notification provided to jurisdictions affected by weld verification issue.
- Executed affidavit from Weld Verification outreach as a sample.

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 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

Kloose, Ann

From: Redacted
Sent: Wednesday, November 20, 2013 10:38 AM
To: jnavarrette@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



Kloose, Ann

From: [Redacted]
Sent: Wednesday, November 20, 2013 10:43 AM
To: lpatlan@cityofkerman.org
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 City Manager Patlan:

This is in follow up to an issue that PG&E previously brought to the City's 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]



Kloose, Ann

From: [Redacted]
Sent: Wednesday, November 20, 2013 10:47 AM
To: Eric Fleming (eric.fleming@madera-county.com)
Subject: Notification Regarding CPUC Citation #13-004
Attachments: Enclosure 5 - Self Identified Letter dated 3 6 2013.pdf; SED Gas Citation 13-004 PGE.pdf

Dear Eric:

This is in follow up to an issue that PG&E previously brought to your attention in a letter dated March 6, 2013 concerning an issue in Madera County. The issue raised in the letter was regarding a self reported missed atmospheric corrosion inspection which 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,

Ann

[Redacted]

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

[Redacted]

