



Redacted
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March 24, 2014

Denise Tyrrell, Interim Director
Safety and Enforcement 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
Late Cut-Off of Unused Service Riser in the City of Gridley

Dear Ms. Tyrrell:

Pursuant to Resolution ALJ-274, PG&E is providing notification of a self-identified non-compliance issue regarding late cut-off of a service riser without an accompanying building in the City of Gridley, Butte County.

On August 13, 2013, PG&E personnel performed a pre-estimating job walk for a planned construction job and discovered a gas service riser without an accompanying building. The riser and gas service was then assigned to be deactivated as part of the construction job in 2015. This resulted in non-compliance with PG&E's Utility Procedure TD-9500P-16, "Deactivation and/or Retirement of Underground Gas Facilities," which requires services supplying a riser without an accompanying building to be cut and sealed within 15 working days of discovery. On February 7, 2014, while locating and marking nearby facilities, PG&E personnel rediscovered the riser and initiated an expedited cut-off job. The riser was removed and the service was capped on February 21, 2014.

PG&E will evaluate this issue to identify and address the pertinent safety and compliance risks on a longer term or system-wide basis, as warranted.

Furthermore, PG&E will notify the appropriate local authorities for the City of Gridley and the County of Butte of this issue and will provide confirmation of notification as a supplement to this letter.

Ms. Denise Tyrrell
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Please contact [Redacted] for any additional questions you may have regarding this notification.

Sincerely,

/S/

[Redacted]

Senior Manager, Regulatory & Field Compliance

cc: Dennis Lee, CPUC
Liza Malashenko, CPUC
Mike Robertson, CPUC
Sunil Shori, CPUC

[Redacted]

Shilpa Ramaiya, PG&E