

**ALJ-274 Self-Identified Non-Compliance Notification  
for Not Following PG&E Leak Grading and Response Procedure in Healdsburg**

July 16, 2014

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 Healdsburg: Marjie Pettus, City Manager**

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

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

Executed on July 16, 2014 at Santa Rosa, California.

Redacted

Governmental Relations Representative  
Pacific Gas and Electric Company

Redacted

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**From:** Redacted  
**Sent:** Wednesday, July 16, 2014 8:28 AM  
**To:** Veronica Ferguson  
**Subject:** CPUC Self-Report  
**Attachments:** CPUC Self Report 2014-07-15 Healdsburg Grade 1 leak elimination.pdf

County Administrator Ferguson—

We are providing this notification to continue regular communication with our stakeholders and as part of a requirement by our regulator the California Public Utilities Commission (CPUC).

PG&E has many controls in place to check its work in the field, including Quality Assurance and Quality Control groups. The Quality Control department, a team similar to an internal audit group, recently discovered PG&E did not follow its procedures when responding to a leak in the City of Healdsburg.

The leak has since been fixed, and we are evaluating this issue to identify and address the pertinent safety and compliance risks on a longer term or system-wide basis, as warranted. We have extensive training and ongoing quality control and quality assurance efforts, and catching this issue is a sign that our controls are working as they are supposed to.

Attached is the report we submitted to our regulator, the CPUC, on Monday, July 14, 2014. We will keep you updated on this situation as we work to become the safest, most reliable gas company in the country.

As always, if you have any questions about the report or would like additional information about our progress on pipeline safety, I am available to discuss in detail and, if desired, we can make a member of our Gas Operations team available to answer any and all technical questions.

Sincerely,

Redacted

Government Relations Representative  
Pacific Gas & Electric Company

Redacted

Redacted

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**From:** Redacted  
**Sent:** Wednesday, July 16, 2014 8:28 AM  
**To:** mpettus@ci.healdsburg.ca.us  
**Subject:** CPUC Self-Report  
**Attachments:** CPUC Self Report 2014-07-15 Healdsburg Grade 1 leak elimination.pdf

City Manager Pettus—

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