



Redacted  
Manager  
Regulatory Compliance  
Gas Operations

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July 22, 2014

Denise Tyrrell, Acting 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  
Update to March 24, 2014 Self-Report Regarding Late Cut-Off of Unused Service Riser

Dear Ms. Tyrrell:

Pursuant to Resolution ALJ-274, Pacific Gas and Electric Company (PG&E) is providing an update to its March 24, 2014 self-identified non-compliance notification regarding late cut-off of a service riser without an accompanying building in the City of Gridley. PG&E has recently identified a similar non-compliance issue regarding a service riser in the County of Sonoma.

On April 23, 2014, PG&E personnel discovered a gas service riser without an accompanying building. A job was initiated to cut off the riser and service by May 13, 2014, consistent 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. However, on July 9, 2014, Distribution Engineering discovered that the job had inadvertently been held and not released for construction, resulting in non-compliance with Utility Procedure TD-9500P-16. As a corrective action, PG&E removed the riser and cut off the service on July 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 County of Sonoma 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] at [Redacted] or [Redacted] for any additional questions you may have regarding this notification.

Sincerely,

/S/

[Redacted]

Manager, Regulatory Compliance

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

[Redacted] PG&E  
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Bill Gibson, PG&E  
Shilpa Ramaiya, PG&E