



Gas Incident Dig-in Report Addendum (Form "A1" Section)

81-0548 (Rev 04/10) TD-4110P-11-F02

LEAK NUMBER: 2410400681

or

NON-LEAK REFERENCE NUMBER:

PART B: INCIDENT DESCRIPTION

6. PM #: 41420440

7. Incident Report #: E2010912881

PROVIDE A SUMMARY OF THE DIG-IN (STATE ONLY FACTS, DO NOT SPECULATE. ATTACH ADDITIONAL SHEETS IF NECESSARY)

Repairing road base hit pipe with machine and ripped 4" pipe in half

Photos Taken? Yes No By Whom Brian Affleck Other Evidence Secured? Yes No Describe: Pipe

LOCATION OF DIG-IN (YOU MUST SELECT ONE)

- City Street, Interstate Highway, Pipeline R/W, Private Land Owner, County Road, Electric R/W, Dedicated Public Utility Easement, Private Business, State Highway, Railroad R/W, Private Easement, Federal Lands, Other

PART C: DETAILED DAMAGE REPORT

EXCAVATOR-TYPE CAUSING INCIDENT:

- Public/Private Utility, Non-PG&E Contractor, Agriculture, Developer, PG&E Division Gas, County, Homeowner/Occupant, Railroad, PG&E Contractor, State, PG&E Division Electric, City, PG&E GC Gas, PG&E GC Electric, PG&E Hydro, District, Other, PG&E Gas Trans

Owner Information (For Whom Was Work Performed?)

Same as Damaging Party? Yes No If no, Owner name:

Owner Address: City Phone: (000) 000-0000

PART D: TYPE OF EXCAVATION METHOD: (MARK ONLY ONE)

- Backhoe/Trackhoe, Farm Equipment, Drilling, Hand Tools, Driving Stakes/Ground Rods, Trencher, Stump Grinding, Auger, Probing, Vacuum Equipment w/Agreement, Grader/Scraper, Directional Drilling, Boring, Explosives, Vacuum Equipment w/o Agreement, Drain Cleaning, Milling/Road Grinding, Plowing, Jackhammer, Other (explain)

IF DIRECTIONAL DRILLING OR BORING WAS THE METHOD, WAS IT CROSS BORING? Yes No

PART E: TYPE OF WORK BEING PERFORMED: (MARK ONLY ONE)

- Public Transit Authority, Cable TV, Phone, Blading/lot grading, Irrigation, Waterway improvement, Sewer, Electric, Fiber optic, Fencing, Landscaping, Railroad maintenance, Water, Pole, Road work, Agriculture, Driveway, Engineering/surveying, Storm drain/Culvert, Street Light, Curb/sidewalk, Bldg. construction, Drainage, Petroleum pipeline, Gas, Traffic Sign, Bldg. demolition, Gas Transmission Pipeline, Steam, Traffic Signal, Other (explain)

PART F: USA MARKINGS VISIBLE AND OBSERVED AT THE TIME OF THE DIG-IN: (CHECK ALL THAT APPLY)

Paint, Flags, Stakes, Whiskers, Crayon, Off set, Permanent Markers, None If None, Why?

If marks were present, were the facilities marked accurate? Yes No Were the facilities installed in a Joint Trench? Yes No

Horizontal distance from PG&E markings to line (Inches): 0

Total distance from closest PG&E markings to point of contact (Feet): 3

PART G: EXCAVATOR PROVIDED INFORMATION

Does Excavator Claim to have Called USA? Yes No If Yes, USA Number Provided 297417

If Excavator did not call USA: (mark all that apply)

- Not aware of USA, Excavating on an expired ticket, Was told "no conflict/no UG facilities" By whom?, Pipeline location known, Excavating under another caller's ticket, USA/location takes too long, Boss said not to call USA, Someone else had called USA, Other (explain)

PART H: GAS LOST TO ATMOSPHERE

Line Pressure: 50 (psig) Line Completely Severed? Yes No If No, Area of Hole in Main (In^2)

Therm Billing Area: Calculated Gas Lost to Atmosphere (Mcf)

ABOVE INFORMATION PROVIDED BY (LAN ID) Date 10/27/10

Billable? Yes No

SUPERVISOR REVIEW BY (LAN ID) Date

Paving Tag#

PART I: USA MARK AND LOCATE INFORMATION

USA Notified? Yes No USA # 297417 Date of ticket 10/04/10
Field meet requested? Yes No By Whom?
Field meet performed? Yes No If yes, when? 00/00/00 00 00 If no, why not?
Date arrived 10/04/10 Time arrived 08 06 Date completed 10/04/10 Time completed (N/A for phased projects): 00 00
Did excavator properly delineate excavation site? Yes No Was excavation performed within delineated area? Yes No
Did the site delineation match the area shown on the USA ticket? Yes No Facilities struck in delineated area? Yes No
Which USA marks were in place or provided by the PG&E Locator in the excavation area? (Check all that apply)
 Paint Flags Stakes Whiskers Crayon Off set Permanent Markers None Map Provided Verbal Explain conversation
Weather: Wet Dry Cold Hot Other (explain)
Were facilities marked within two working days? Yes No If not, were they marked later as agreed? Yes No
Was the agreed-on time for the locate documented on USA ticket (including excavator's name and excavation date)? Yes No

PART J: MISMARK INFORMATION (COMPLETE ONLY IF FACILITIES WERE MISMARKED BY PG&E)

Locator's LAN ID _____ Years of experience _____ Locator: FULL-TIME RELIEF
Locator qualified to mark and locate facilities? Yes No OQ Qualification Date 00/00/00
Was the mapping information accurate? Yes No If no, explain _____
Was mapping notified of discrepancies? Yes No If no, explain _____
Locating Instrument failure or malfunction? Yes No If yes, explain _____
Instrument make _____ Model _____ Serial # _____
Date of last instrument calibration 00/00/00
Locate method used: Direct connect Indirect w/clamp Indirect Other
If not Direct Connect, Explain why _____
No Locating Wire Yes No Disconnected/Broken Locating Wire Yes No
Corrective Action Taken e.g. Installed marker balls or ETS
Signal Interferences Underground facilities Contact None
 Overhead electric lines Transit system
Explain why and what corrective action will be taken, e.g., cleared contact _____

For Gas Transmission Lines: Were the line markers/DAS Dots visible at the incident site? Yes No
Distance (feet) of the nearest two markers from the incident site Marker 1 _____ Marker 2 _____

PART K: STAND-BY OF CRITICAL FACILITIES

Stand-by required? [Stand-by per WP-4412-04 Yes No Note Refer to WP -4412-04
Field meet required? (State Law requires a field meet for excavations within 10 feet of pipe operating over 60psig) Yes No
 No stand-by performed Stand-by not requested by third party Stand-by requirement waived by PG&E supervisor
 No field meet performed If no, explain _____

Complete the remaining Part K only if Stand-By was Performed

Were the facilities "pot-holed" before excavation? Yes No If no, explain _____
Stand-by employee's LAN ID _____ Years of experience _____
Stand-by Employee OQ Qualified? Yes No OQ Qualification Date 00/00/00
Did the excavator dig at the agreed time? Yes No If no, explain _____

PART L: REASON FOR DIG-IN (DID EXCAVATION PRACTICES COMPLY WITH GOVERNMENT CODE 42167)

Delineate with white paint Yes No Wait two working days Yes No Hand dig within 2 feet Yes No
Call USA Yes No Maintain the marks Yes No Expose & protect PG&E facilities Yes No
Valid USA ticket dates, times, location, work performing Yes No

Generic Root Cause

- (You Must Select One)
- USA Not Called
 - Facility Could not be Found or Located
 - USA Notification Error
 - Incorrect Facility Records/Maps
 - Locating Wire Missing or Broken
 - Deteriorated or Fragile Facility
 - Inadequate Excavation Practices
 - Facility Markings Inadequate
 - Facility was not Located or Marked
 - Locating Instrument Failure
 - Other (See Explanation Below)
 - Abandoned/Deactivated Facility Issue
 - Incorrect Information or Marks
 - Insufficient Information to USA
 - Excavator Failure to Use Hand Tools

Explanation

MAPPING REVIEW BY (LAN ID) _____ Date 10/27/10 Posting Required Yes No
SUPERVISOR REVIEW BY (LAN ID) _____ Date 10/28/10