

Attachment A
Incident with Probable Violations

PUC ID	Date	Address	Utility	Investigative Findings	Code Violations
G20171127-2428	11/27/2017	<p style="text-align: center;">[REDACTED] San Francisco San Francisco county</p>	PG&E	<p>1. PG&E failed to properly abandon the service line to [REDACTED] during project 30267522X. The failure to permanently seal the still live service tee resulted in the X-Pando plug being used for longer than its typical temporary application, as well as being subject to pressures higher than the component is designed for, especially after the uprate project in 2013. Therefore, SED finds PG&E in violation of Title 49 CFR § 192.621(a)(1).</p>	<p>U.S. Department of Transportation Title 49 CFR §192.621(a)(1)</p>
“	“	“	“	<p>2. PG&E failed to follow Procedure C-36.1 Rev #00 Gransky Bag Method for Stopping Off Low Pressure Service Tees when it failed to remove the X-Pando plug from the service tee. PG&E also failed to follow A-93.2 for failing to use approved mechanical or fusion end caps to seal the cut end. Therefore, SED finds PG&E in violation of Title 49 CFR §192.605(a).</p>	<p>U.S. Department of Transportation Title 49 CFR §192.605(a)</p>