STATE OF CALIFORNIA GAVIN NEWSOM, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



October 10, 2022 Non-DOT Q3-2022

Mr. Rodger Schwecke Senior Vice President and Chief Infrastructure Officer San Diego Gas and Electric Company 555 West 5th Street, GT21C3 Los Angeles, CA 90013

SUBJECT: Notice of Non-DOT Gas Incident Violation for San Diego Gas & Electric Company (SDG&E)

Dear Mr. Schwecke:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission (Commission) submits the following Notice of Probable Violations (NOPV) for non-DOT reportable incident investigations completed in Q3-2022. This letter serves as notification to you that as a result of our investigations, SED found SDG&E in violations of the following:

1. General Order (G.O.) 112-F, Reference Title 49 Code of Federal Regulations (CFR), Part 192, §192.614(c)(5) states in part:

- (c) "The damage prevention program required by paragraph (a) of this section must, at a minimum...
 - (5) Provide for temporary marking of buried pipelines in the area of excavation activity before, as far as practical, the activity begins."

2. <u>G.O. 112-F, Reference Title 49 Code of Federal Regulations, Part 192, §192.605(b)(3) states in part:</u>

- (b) Maintenance and normal operations. The manual required by paragraph (a) of this section must include procedures for the following, if applicable, to provide safety during maintenance and operations.
 - (3) Making construction records, maps, and operating history available to appropriate operating personnel."

The summary of the identified violations is listed in the Attachment A of this letter. Please provide a written response within 30 days of the date of this letter indicating the measures taken by SDG&E to address the violations noted in the "Attachment A" of this letter.

Thank you for your cooperation in this investigation. If you have any questions, please contact M. Mohammad Ali, Senior Utilities Engineer (Supervisor) at (916) 928-2109 or by email at ma5@cpuc.ca.gov.

Sincerely,

Mahmoud (Steve) Intably, P.E. Program and Project Supervisor Gas Safety and Reliability Branch Safety and Enforcement Division

Attachment cc: See next page

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Attachment A List of Incidents with Probable Violations

PUC ID	Date	Address	Utility	Third Party	Investigative Finding	Code Violation(s)
				Entity		
G20210909-	9/9/2021	2001 Main St.,	SDG&E	N/A	On September 9, 2021, at approximately	G.O. 112-F,
3264		Chula Vista, CA.			1555 hours, an SDG&E aboveground	Reference Title 49
		County: San Diego			distribution regulator station malfunctioned	CFR, Part 192,
					resulting in a service interruption. SED's	§192.605(b)(3)
					investigation found that the incident was	
					caused by unauthorized persons tampering	
					with a regulator station valve. During the	
					investigation, SED found a discrepancy in	
					SDG&E's regulator station design records,	
					where in an upstream branch valve was not	
					shown in RS 1344 regulator station	
					diagram. Therefore, SED finds SDG&E to	
					be in violation of G.O. 112-F, Reference	
					Title 49 CFR, Part 192, §192.605(b)(3).	
G20220406-	4/6/2022	1130 Emerald Ave,	SDG&E	HHS	On April 6, 2022, at around 1317 hours, a	G.O. 112-F,
3363		El Cajon,		Construction	third-party contractor, HHS Construction,	Reference Title 49
		County: San Diego			struck an SDG&E 1/2-inch plastic service	CFR, Part 192,
					line with a horizontal boring machine,	§192.605(b)(3) and
					resulting in damage to the service line,	§192.614(c)(5)
					release of natural gas into the atmosphere	
					and a service interruption. SED's	
					investigation found that the incident was	
					caused by SDG&E failing to make the	
					construction maps/records available to its	
					locator and provide the temporary	
					markings for the service line as required by	
					a valid USA ticket prior to the excavation.	
					Therefore, SED finds SDG&E in violations	
					of G.O. 112-F, Reference Title 49 CFR,	
					Part 192, Sections 192.605(b)(3) and	
					192.614(c)(5).	