PACIFIC GAS AND ELECTRIC COMPANY San Bruno Gas Transmission Line Incident Data Response

PG&E Data Request No.:	NTSB_036-009			
PG&E File Name:	San Bruno GT Line Incident_DR_NTSB_036-009			
Request Date:	December 10, 2010	Requesting Party:	NTSB	
Date Sent:	January 12, 2011	Requestor:	Operations (Shori)	

QUESTION 9

Please provide copies of all documents related to PG&E's responses to the following USA Tickets received for excavations in the City of San Bruno near the incident site:

- a) USAN #0201953, sent 05/29/2008.
- b) USAN #0413257, sent 12/11/2006.
- c) USAN #0018959, sent 01/20/2006.
- d) USAN #0016108, sent 02/09/2005.
- e) USAN #0541927, sent 10/09/2008.
- f) USAN #0214102, sent 07/23/2010.

ANSWER 9

Attached please find the following USA Tickets received for excavations in the City of San Bruno near the incident site:

- uSAN #0201953, received by USAN 05/29/2008: see Seq# 1 0201953 for PGECLM.pdf and Seq# 2 0201953 for PGEUET.pdf
 - Ticket notes: Locator indicated a standby would be necessary. See Standby Record performed on 6/6/08 (attached copy).
- USAN #0413257, received by USAN 11/13/2006: see Seq# 3 0413257 for PGECLM.pdf
 - Ticket notes: Locator indicated a standby would be necessary. No standby record was found for this location.
- c) USAN #0018959, received by USAN 01/20/2006: see 0018959, 0442236, and 0204949 for PGECLM.pdf

PACIFIC GAS AND ELECTRIC COMPANY San Bruno Gas Transmission Line Incident Data Response

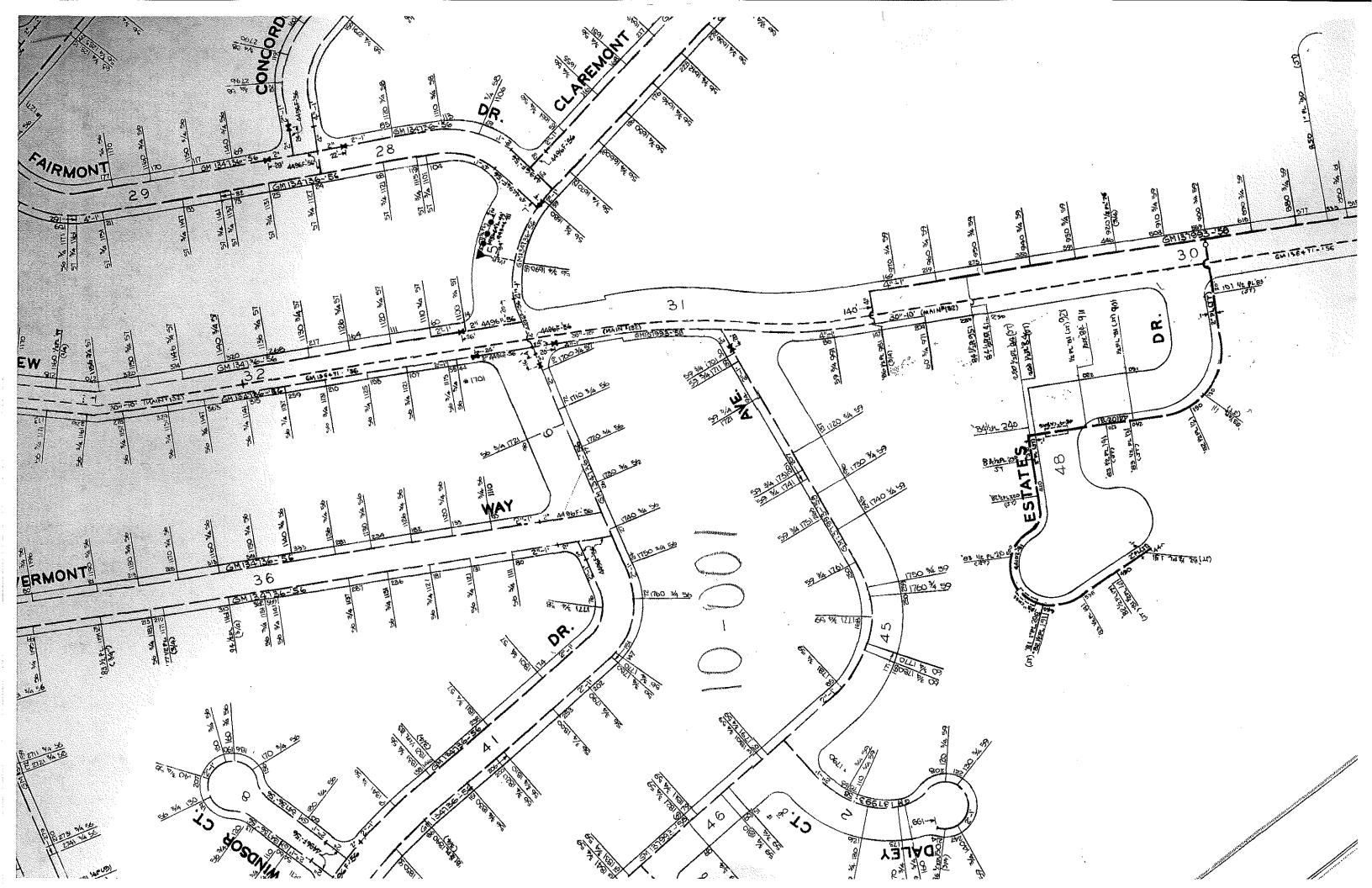
Ticket does not indicate if standby was identified as necessary by the locator. No standby record was found for this location.

- d) USAN #0016108, received by USAN 02/09/2005: see 0016108 for PGECLM.pdf
 - Ticket does not indicate if standby was identified as necessary by the locator. No Standby record was found for this excavation.
- USAN #0541927, received by USAN 10/09/2008: see Seq# 3 0541927 for PGECLM.pdf
 - Ticket notes indicate: "No" Standby necessary and no standby record was found for this excavation.
- USAN #0214102, received by USAN 07/23/2010: see Seq# 4 0214102 for PGECLM.pdf

Ticket notes indicate: "No" Standby necessary and no standby record was found for this excavation.

PM 40138547 : MOW. M. E. More Web STAND BY REQUEST GAS OPERATION PENINSTERA DEVISION TODAY'S DATE 6-308 DKW. TAKENBY 6-6-08 DATE WANTED TIME JOHN WITH DARREST & HARTIGE. REQUESTER 415-716-6093 PHONE · GLEWYING O EARL. SAN BRUNO LOCATION TYPE OF WORK POR HOLE FOR T.L. DEPTH! FIND OUT WHAT THEY KNE INSTALLING NEED 1' CLEARANCE IF CROSSING PM#/SO# HOUR'S WORKED 2 hig 6-9-08 3 hrs. 6-10.08 SIGNATURE OF EMPLOYEE REMARKS Contractor completed pipe tireting 7pm. 6-10-08 C. Lewman 6" LOCKICK 30" main = 31" To Top 8" Sewer 70" regar 6\$0-444-9027

STANDBY XLS



Seg# 1 0201953 for PGECLM.txt

From: Notify@pge.com

Sent: Friday, December 10, 2010 2:00 PM

To: Adams, Christine L

Subject: Seq# 1: 0201953 for PGECLM

PGECLM 00019 USAN 05/29/08 12:09:21 0201953 NORMAL NOTICE

Message Number: 0201953 Received by USAN at 12:04 on 05/29/08 by JMM

Work Begins: 06/02/08 at 12:15 Notice: 020 hrs Priority: 2

Expires: 06/26/08 at 17:00 Update By: 06/24/08 at 16:59

caller: JOHN HARTY

D'ARCY & HARTY CONSTRUCTION Company:

Address: 1300 CARROLL ST

City: SAN FRANCISCO State: CA Zip: 94124 Business Tel: 415-822-5200 Fax: 415-822-0747

Email Address:

Nature of Work: TR TO REPL SWR SVC

Done for: CITY OF SAN BRUNO Explosives: N

Foreman: CALLER

Cell Tel: 415-716-0093 Field Tel:

Premark Method: WHITE PAINT Area Premarked: Y

NO Permit Type:

Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N

Excavation Enters Into Street Or Sidewalk Area: Y

Location:

ALL/O EARL AVE FR GLENVIEW DR TO SNEATH LN

Place: SAN BRUNO County: SAN MATEO State: CA

Long/Lat Long: -122.447922 Lat: 37.620892 Long: -122.440453 Lat: 37.625748

Sent to:

COMSC2 = COMCAST-SAN CARLOS2COMSC3 = COMCAST-SAN CARLOS3

CTYDAL = CITY DALY CITY CTYSBR = CITY SAN BRUNO

NCOWTR = NORTH COAST CO WTR DIST PBTPAL = PACIFIC BELL PALO ALTO PGEUET = PG&E UNDERGROUND ELECTRI PGECLM = PGE DISTR COLMA

SFOWTR = SAN FRANCISCO WATER

Ticket History (All Times in Pacific Standard Time): 5/29/2008 12:12:59 PM: Received

Details: Ticket received for registration code PGECLM

5/29/2008 12:12:59 PM: Put in Folder

Details: Put in Colma Folder by auto process Notes: Auto Processed per Responsibility Area

5/29/2008 12:13:00 PM: Assigned

Details: Assigned to Colma - by auto process

Notes: Assigned per folder placement.

6/2/2008 3:19:22 PM: Responded
Details: ADD NOTES TO OPEN TICKET (Ongoing): added by Colma -, Locate Time: {2008-06-02 15:13:10}
br>User: PGE\jlpj
tr>Area Premarked? No
time Arrived: 12:00:10 PM; Weather: dry; Surface: asphalt
br>Gas Footage: 0; Electric Footage: 0; 12:00:10 PM; Weather: dry; Surface: asphalt

O

Vor>Line Number: ; MP:

Conductive

Conductiv

Notes: Spoke with excavator. To tellEscavader that he needs a stand - by qualified person due to the fact we have a transmission line he has to cross. Gave Page 1

Seq# 1 0201953 for PGECLM.txt him D. Macorkells number. Will finish 6-03-08 tuesday.j1pj

6/3/2008 5:35:39 PM: Responded
Details: MARKED GAS AND ELEC: added by Colma -, Locate Time: {2008-06-03
11:53:44}

br>User: PGE\j1pj

br>Area Premarked? No

br>Time Arrived: 11:30:44 AM;
Weather: dry; Surface: asphalt

br>Gas Footage: 0; Electric Footage: 0

br>Line Number:; MP:

conductive

br>Conductive Type: ETS

br>Any other Means? No; Method:
Notes: Marked secondary Elect line: Painted Started job 6-2-08 finished.

Notes: Marked secondary Elect. line; Painted.Started job 6-2-08 finished today 6-03-08 and called again to be aware that he needs to have STND-BY also notified T.&R. about situation for STAND-BY. j1pj

9/28/2010 1:17:09 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email
Requested.

9/28/2010 1:17:24 PM: Ticket Delivered Details: Ticket successfully sent to clli@pge.com

9/28/2010 1:17:33 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email
Requested.

9/28/2010 1:17:39 PM: Ticket Delivered Details: Ticket successfully sent to clli@pge.com

12/10/2010 2:00:11 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email
Requested.

Seg# 2 0201953 for PGEUET.txt

From: Notify@pge.com

Sent: Friday, December 10, 2010 2:00 PM

To: Adams, Christine L

Subject: Seq# 2: 0201953 for PGEUET

PGEUET 00032 USAN 05/29/08 12:07:55 0201953 NORMAL NOTICE

Message Number: 0201953 Received by USAN at 12:04 on 05/29/08 by JMM

Work Begins: 06/02/08 at 12:15 Notice: 020 hrs Priority: 2

Expires: 06/26/08 at 17:00 Update By: 06/24/08 at 16:59

caller: JOHN HARTY

D'ARCY & HARTY CONSTRUCTION Company:

Address: 1300 CARROLL ST

SAN FRANCISCO City: State: CA Zip: 94124 Business Tel: 415-822-5200 Fax: 415-822-0747

Email Address:

Nature of Work: TR TO REPL SWR SVC

Done for: CITY OF SAN BRUNO Explosives: N

Foreman: CALLER

Cell Tel: 415-716-0093 Field Tel:

Premark Method: WHITE PAINT Area Premarked: Y

Permit Type: NO

Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N

Excavation Enters Into Street Or Sidewalk Area: Y

Location:

ALL/O EARL AVE FR GLENVIEW DR TO SNEATH LN

Place: SAN BRUNO County: SAN MATEO State: CA

Long/Lat Long: -122.447922 Lat: 37.620892 Long: -122.440453 Lat: 37.625748

Sent to:

COMSC2 = COMCAST-SAN CARLOS2COMSC3 = COMCAST-SAN CARLOS3

CTYDAL = CITY DALY CITY CTYSBR = CITY SAN BRUNO

NCOWTR = NORTH COAST CO WTR DIST PBTPAL = PACIFIC BELL PALO ALTO PGEUET = PG&E UNDERGROUND ELECTRI PGECLM = PGE DISTR COLMA

SFOWTR = SAN FRANCISCO WATER

Ticket History (All Times in Pacific Standard Time): 5/29/2008 12:11:53 PM: Received

Details: Ticket received for registration code PGEUET

5/29/2008 12:11:53 PM: Put in Folder Details: Put in UET Folder by auto process Notes: Auto Processed per All Tickets

5/29/2008 12:11:53 PM: Assigned

Details: Assigned to Elect Transmission - by auto process

Notes: Assigned per folder placement.

6/2/2008 3:02:15 PM: Note Added

Details: Note added by Arlene Moore Notes: 5-30-08 Survey job site found no conflict. BGG3

6/2/2008 3:02:31 PM: Responded

Details: .NO CONFLICT: added by Arlene Moore, located by Ben Garcia. Locate Time: {2008-05-30 08:02:18}
br>Area Premarked? No
br>Time Arrived: 08:03:18 PM;

Weather: dry; Surface: asphalt
br>Line Number: ; MP:
br>Gas Footage: 0; Electric

Page 1

Seq# 2 0201953 for PGEUET.txt Footage: 0
br>Critical Facility? No; Standby? No
br>Method used: Conductive Conductive Type: ETS
Any other Means? No; Method:

9/28/2010 1:17:09 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email Requested.

9/28/2010 1:17:25 PM: Ticket Delivered

Details: Ticket successfully sent to clli@pge.com

9/28/2010 1:17:33 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email Requested.

9/28/2010 1:17:40 PM: Ticket Delivered

Details: Ticket successfully sent to clli@pge.com

12/10/2010 2:00:11 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email Requested.

Seg# 3 0413257 for PGECLM.txt

From: Notify@pge.com

Sent: Tuesday, December 21, 2010 9:49 AM

To: Adams, Christine L

Subject: Seq# 3: 0413257 for PGECLM

PGECLM 00007 USAN 11/13/06 10:19:50 0413257 NORMAL NOTICE

Message Number: 0413257 Received by USAN at 10:17 on 11/13/06 by EDS

Work Begins: 11/15/06 at 10:30 Notice: 020 hrs Priority: 2

Expires: 12/11/06 at 17:00 Update By: 12/07/06 at 16:59

caller: KEVIN FLYNN Company: RANGER PIPELINE

Address: POB 24109

City: SAN FRANCISCO State: CA Zip: 94124 Business Tel: 415-559-1617 Fax: 415-822-3703

Email Address:

Nature of Work: DIG FOR SWR

Done for: CITY OF SAN BRUNO Explosives: N

Foreman: CALLER

Cell Tel: 415-559-1617 Field Tel:

Area Premarked: Y Premark Method: WHITE PAINT

CITY Permit Type: Number: UNK

Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y Vac /

Pwr Equip Contact: KEVIN FLYNN

415-559-1617 Contact Fax: 415-822-3703 Contact Tel:

Contact Email Address:

Excavation Enters Into Street Or Sidewalk Area: Y

Location:

Entire Intersection of: GLENVIEW DR And: EARL AVE

& GO E 200' INTO "THE GLENVIEW PARK"

(ALL INFO & DIR PER ALLER)

Place: SAN BRUNO County: SAN MATEO State: CA

Long/Lat Long: -122.443207 Lat: 37.621407 Long: -122.439613 Lat: 37.623608

Sent to:

COMSC3 = COMCAST-SAN CARLOS3 CTYSBR = CITY SAN BRUNO

NCOWTR = NORTH COAST CO WTR DIST PBTPAL = PACIFIC BELL PALO ALTO

PGECGT = PG&E GAS TRANS. CGT PGECLM = PGE DISTR COLMA

Ticket History (All Times in Pacific Standard Time):

11/13/2006 10:20:02 AM: Received

Details: Ticket received for registration code PGECLM

11/13/2006 10:20:02 AM: Put in Folder

Details: Put in Colma Folder by auto process Notes: Auto Processed per Responsibility Area

11/13/2006 10:20:02 AM: Assigned

Details: Assigned to Colma 1 by auto process

Notes: Assigned per folder placement.

11/13/2006 12:54:40 PM: Responded

Details: MARKED GAS ONLY: added by Colma 1, located by James Silverfoot. Locate Time: {2006-11-13 12:52:07} < br>Area Premarked? Yes < br>Time Arrived: 12:39:07 PM;

Seq# 3 0413257 for PGECLM.txt
Weather: dry; Surface: asphalt
br>Gas Footage: 0; Electric Footage: 0
br>Line Number: ; MP:
conductive
Conductive
Fooductive
Spanned: Notes: PAINT gave kevin standby number 6509851244

PGECLM 00003 USA	AN 01/18/06 08:28:18	0018959 NO	ORMAL NOTIC	E RENEWAL		
Message Number:	0018959 Received by	USAN at 08	3:27 on 01/	18/06 by F	RLN	
Work Begins:	01/20/06 at 08:45	Notice: 02	20 hrs	Priority:	2	
Caller: Company: Address: City: Telephone: Alt #(s): Nature of Work: Done for: Foreman:	ROD NELSON ARB INC. 26000 COMMERCECENTRE LAKE FOREST 661-305-4252 925-250-8716 TR TO INST UNG PG&E PG&E MIKE BREAN		State: CA Fax: 661-6 Area Marke	65-8057		
Permit Type: Location:			Number: 05			
	/IEW DR FR SAN BRUNO	AVE W GO A	APP 1200' S	FR C TO C		
Place: SAN BRUNG)	County: SA	AN MATEO	S	State: CA	
	-122.442451 Lat: 37. 0 N: 0 E: 0 N: 0		ng: -122.43	7897 Lat:	37.620022	
R E M A R K S: RENEWAL OF TICKE	ET RN#442236 ORIG DAT	ΓΕ 11/17/05	5 REMARK NO	-RLN 01/18	3/06	
Sent to: COMSC3 = COMCAST-SAN CARLOS3 NCOWTR = NORTH COAST CO WTR DIST PGECGT = PG&E GAS TRANS. CGT SFOWTR = SAN FRANCISCO WATER CTYSBR = CITY SAN BRUNO PBTPAL = PACIFIC BELL PALO ALTO PGECLM = PGE DISTR COLMA						
Colma gas 7-F14						
Belmont Elec F-3-4						
Colma Elec F-3-4						
Date Sent 01-18 Time In Response EXT - N	Crew RMKNO Date Co Fime Out Clear NO REMARKING	ompleted NC red By MJF5	ONE Units 5 Refer	Pr ence #	remarked	
	ICU	COMMENTS				
NO REMARK REQUES	STED					
N/C Footag	ge Date	Lo	ocator			
Marking: Paint	t Flags	Stakes	Photo	Of	fset	
Notes:						

PGECLM 00001 USAN 11/17/05 07:31:44 0442236 NORMAL NOTICE RENEWAL						
Message Number:	0442236 Received by	USAN at 07:30	on 11/17/05 by	/ MGB		
Work Begins:	11/21/05 at 07:45	Notice: 020 hr	s Priorit	:y: 2		
Telephone: Alt #(s): Nature of Work: Done for: Foreman: Permit Type: Location:	925-250-8716 TR TO INST UNG PG&E PG&E MIKE BREAN CITY	Fax: UTILS Area Numb	e: CA Zip: 926 661-665-8057 Marked in Whi er: 05-0825	te Paint		
	VIEW DR FR SAN BRUNO					
Place: SAN BRUNG)	County: SAN MA	TEO	State: CA		
Map Book: Page Grid 0000 000 Long/Lat Long: State Grid E:	-122.442451 Lat: 37 0 N: 0 E: 0 N: (.614944 Long: -)	122.437897 Lat	37.620022		
R E M A R K S: RENEWAL OF TICK	ET RN#204949 ORIG DA	ΓΕ 06/07/05 REM	ARK NO-MGB 11/	/17/05		
Sent to: COMSC3 = COMCAST-SAN CARLOS3 NCOWTR = NORTH COAST CO WTR DIST PGECGT = PG&E GAS TRANS. CGT SFOWTR = SAN FRANCISCO WATER CTYSBR = CITY SAN BRUNO PBTPAL = PACIFIC BELL PALO ALTO PGECLM = PGE DISTR COLMA						
Colma gas						
7-F14						
Belmont Elec F-3-4						
Colma Elec F-3-4						
Date Sent 11-17 Time In Response EXT - N	Crew RMKNO Date Co Fime Out Clea NO REMARKING	ompleted NONE red By MJF5	Units Reference #	Premarked		
	ICU	COMMENTS				
CRITICAL FACILI C.F.; STRANGE; C ELECT; REMARK NO GAS; REMARK NO	11-21					
N/C Footag	ge Date	Locato	r			
Marking: Pain	t Flags	Stakes	Photo	Offset		

Notes:	0442236.txt			

PGECLM 00001 USA	AN 06/07/05 07:18:55	0204949	NORMAL N	OTICE		
Message Number:	0204949 Received by	USAN at	07:00 on	06/07/05 by	y MRY	
Work Begins:	06/09/05 at 07:15	Notice:	020 hrs	Priori	ty: 2	
Done for: Foreman: Permit Type: Location:	ARB INC. 26000 COMMERCECENTRI LAKE FOREST 661-305-4252 925-250-8716 TR TO INST UNG PG&E PG&E MIKE BREAN	UIILS	Fax: 6 Area M Number	CA Zip: 926 61-665-8057 Marked in Wh ² : 05-0825	ite Paint	
Place: SAN BRUNG			SAN MATE		State: CA	4
Map Book: Page Grid 0000 000 Long/Lat Long:	-122.442451 Lat: 37 O N: O E: O N: (.614944 ı				
Sent to: COMSC3 = COMCAST NCOWTR = NORTH OF PGECGT = PG&E GA SFOWTR = SAN FRA	COAST CO WTR DIST AS TRANS. CGT	CTYSBF PBTPAL PGECLM	R = CITY _ = PACIF M = PGE D	SAN BRUNO TIC BELL PALC ISTR COLMA	O ALTO	
Colma gas 7-F14						
Belmont Elec F-3-4						
Colma Elec F-3-4						
Date Sent 06-07 Time In 09:35 Response PAINTER	Crew COLMA Date Co Time Out 10:53 Clea D	ompleted red By Mi	06-09 U JF5 R	nits 1.8 eference #	Premarked	Yes
	ICU	COMMENTS	5			
CRITICAL FACILITELECT; NOYES; COGAS' SILVERFOOT	OMPLETED; 06-08@0900-	-0930				
N/C Footag	ge Date		Locator			_
Marking: Pain	t Flags	Stakes	P	hoto	Offset	_
Notes:						

PGECLM 00026 USA	AN 02/09/05 12:52:16	0016108 NO	RMAL NOTIC	E EXTENSI	ON
Message Number:	0016108 Received by	USAN at 12	:51 on 02/0	09/05 by	MBT
Work Begins: Field Meet Reque	01/19/05 at 14:45 ested - Please Call a	Notice: 00 nd Confirm	0 hrs	Priority	: 2
Nature of Work: Done for: Foreman: Permit Type: Location:	MEARS CPG LLC. 31 BETA CT STE C SAN RAMON 925-963-3811 DIG TO INSPECT & REC PGE	OAT GAS L	State: CA Z Fax: 925-8Z Area Marked S/O SAN BRI	20-4543 d in Whit	
Place: SAN BRUNG)	County: SA	N MATEO		State: CA
Map Book: Page Grid 0000 000 Long/Lat Long: - State Grid E:	-122.442009 Lat: 37. 0 N: 0 E: 0 N: 0	616482 Lon	g: -122.43	9240 Lat:	37.618675
R E M A R K S: TO PGE: PLS CALL #1 EXTEND TO 03/	_ FOR FLD MEET ASAP /11/05 REMARK NO ORIG	DATE 01/1	.4/05-MBT 0	2/09/05	
Sent to: COMSC3 = COMCAST NCOWTR = NORTH OF PGECGT = PG&E GA SFOWTR = SAN FRA	T-SAN CARLOS3 COAST CO WTR DIST AS TRANS. CGT ANCISCO WATER	CTYSBR = PBTPAL = PGECLM = TCOSFO =	: CITY SAN : PACIFIC B : PGE DISTR : TELEPORT (BRUNO ELL PALO COLMA COMM SFO	ALTO
Colma gas 7-F14					
Belmont Elec F-3-4					
Colma Elec F-3-4					
Date Sent 02-09 Time In T Response EXT - N	Crew Date Co Fime Out Clear NO REMARKING	mpleted 02 ed By	-09 Units Refer	ence #	remarked
N/C Footag	ge Date	Lo	cator		
Marking: Paint	t Flags	Stakes	Photo	0	ffset
Notes:					
					

Seg# 3 0541927 for PGECLM.txt

From: Notify@pge.com

Sent: Friday, December 10, 2010 2:02 PM

To: Adams, Christine L

Subject: Seq# 3: 0541927 for PGECLM

PGECLM 00017 USAN 10/09/08 12:06:45 0541927 NORMAL NOTICE

Message Number: 0541927 Received by USAN at 11:59 on 10/09/08 by KRD

Work Begins: 10/15/08 at 07:00 Notice: 025 hrs Priority: 2

Expires: 11/06/08 at 17:00 Update By: 11/04/08 at 16:59

caller: CHUCK BURR MEARS CPG, LLC. Company:

Address: 2021 OMEGA RD STE 110

City: SAN RAMON State: CA Zip: 94583

Business Tel: 630-414-2397

Email Address: CHUCK.BURR@MEARS.NET

Nature of Work: VERTICAL BORING FOR SOIL SAMPLES

Done for: PGE Explosives: N

Foreman: **ROB THOMAS**

Cell Tel: 925-997-3551 Field Tel:

Premark Method: WHITE PAINT Area Premarked: Y

Permit Type: NO

Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N

Excavation Enters Into Street Or Sidewalk Area: Y

Location:

W Corner of: GLENVIEW DR AND EARL AVE

Place: SAN BRUNO County: SAN MATEO State: CA

Long/Lat Long: -122.442583 Lat: 37.621925 Long: -122.441201 Lat: 37.623023

Sent to:

COMSC2 = COMCAST-SAN CARLOS2COMSC3 = COMCAST-SAN CARLOS3 CTYSBR = CITY SAN BRUNO CTYDAL = CITY DALY CITY

NCOWTR = NORTH COAST CO WTR DIST PBTPAL = PACIFIC BELL PALO ALTO PGECLM = PGE DISTR COLMA SFOWTR = SF PUC WTR SUPPLY/TRTMNT

Ticket History (All Times in Pacific Standard Time): 10/9/2008 12:09:13 PM: Received

Details: Ticket received for registration code PGECLM

10/9/2008 12:09:13 PM: Put in Folder

Details: Put in Colma Folder by auto process Notes: Auto Processed per Responsibility Area

10/9/2008 12:09:13 PM: Assigned

Details: Assigned to Colma - by auto process

Notes: Assigned per folder placement.

10/13/2008 5:21:08 PM: Responded

Details: RESPOND TO AN OPEN TICKET: added by Colma -, Locate Time: {2008-10-13 08:48:56}

br>User: PGE\j1pj

br>Area Premarked? No

br>Facility Type - GT:

No
Facility Type - GD: No
Facility Type - ET: No
Facility Type - ED: No
Facility Type - FIBER: No
Time Arrived: 08:30:56 AM; Weather: dry;

Surface: asphalt

Surface: asphalt

Surface: asphalt

Surface: 0

Surface: 0<b

Type: ETS
br>Any other Means? No; Method:

Seq# 3 0541927 for PGECLM.txt Notes: M&L GAS DISTRIBUTION (PAINTED). J1PJ $\,$

12/10/2010 2:01:31 PM: Ticket Queued
Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email Requested.

Seg#4_0214102 for PGECLM.txt

From: Notify@pge.com

Sent: Friday, December 10, 2010 2:03 PM

To: Adams, Christine L

Subject: Seq# 4: 0214102 for PGECLM

Attachments: 0214102.zip

PGECLM 00002 USAN 07/23/10 08:40:12 0214102 NORMAL NOTICE

Message Number: 0214102 Received by USAN at 08:21 on 07/23/10 by KRS

Work Begins: 07/27/10 at 08:30 Notice: 020 hrs Priority: 2

Night Work: N Weekend Work: N

Expires: 08/20/10 at 17:00 Update By: 08/18/10 at 16:59

caller: MAUREEN BROGGER Company: CITY OF SAN BRUNO Address: 567 EL CAMINO REAL

SAN BRUNO State: CA Zip: 94066 City: 650-616-7160 Fax: 650-873-0285 Business Tel:

Email Address: MBROGGER@CI.SANBRUNO.CA.US

Nature of Work: HAND DIG TO INV SINK OVER SWR MAIN

Done for: SAME Explosives: N

BOB FOWLER Foreman:

Cell Tel: 650-616-7172 Field Tel:

Area Premarked: Y Premark Method: WHITE PAINT

NO Permit Type:

Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N

Excavation Enters Into Street Or Sidewalk Area: Y

Location:

Street Address: 1751 FARL AVE Cross Street: GLENVIEW DR

WRK IN ST IN FRT/O ADDR

Place: SAN BRUNO County: SAN MATEO State: CA

Long/Lat Long: -122.444575 Lat: 37.621401 Long: -122.441125 Lat: 37.623099

Sent to:

CTYDAL = CITY DALY CITY CTYSBR = CITY SAN BRUNO

COMSC2 = COMCAST-SAN CARLOS2COMSC3 = COMCAST-SAN CARLOS3NCOWTR = NORTH COAST CO WTR DIST PBTPAL = PACIFIC BELL PALO ALTO

PGECLM = PGE DISTR COLMA

Ticket History (All Times in Pacific Standard Time): 7/23/2010 8:42:18 AM: Received

Details: Ticket received for registration code PGECLM

7/23/2010 8:42:18 AM: Put in Folder

Details: Put in Colma Folder by auto process Notes: Auto Processed per Responsibility Area

7/23/2010 8:42:18 AM: Assigned Details: Assigned to Colma - by auto process

Notes: Assigned on folder placement

7/23/2010 2:40:12 PM: Responded

Details: .FACILITY MARKED: added by Colma -, located by Jose Prieto. Locate Page 1

Seq#4_0214102 for PGECLM.txt

Time: {2010-07-23 13:26:06}

Versuser: PGE\J1Pj

Versuser: No

Versuser: No

Versuser: PGE\J1Pj

Versuser: PGE\J1Pj

Versuser: No

Versuser: PGE\J1Pj

Versuser:

7/23/2010 2:40:12 PM: Positive Response to Excavator Queued Details: Positive Response to Excavator queued for delivery

7/23/2010 2:42:21 PM: Positive Response to Excavator Delivered Details: Positive Response to Excavator successfully sent to MBROGGER@CI.SANBRUNO.CA.US

12/10/2010 2:02:17 PM: Ticket Queued

Details: Ticket queued for delivery to clli@pge.com. Reason: Ticket Email
Requested.