

## APPENDIX A

The following table contains a list of the 16 plat maps identified by PG&E. A penalty amount of \$20,000 per violation is used as the violations were identified and corrected prior to January 1, 2012. The amount of fine per plat map is based on the number of months from the date the first missed leak survey was due (based on the oldest main installed on the plat map) until the plat map was finally leak surveyed, multiplied by the penalty amount. Each succeeding month after the first missed leak survey date is counted as one violation.

Item #	Plat Map	City	Main Operational Date (Earliest)	A 1 <sup>st</sup> Missed Leak Survey Date	B Leak Survey Date	C # of Months of Missed Leak Survey [B-A]	D Fine (\$20,000 per violation) [C x \$20,000]
1	53B10	Pittsburg/Antioch	11/4/1999	12/31/2004	12/29/2011	84	\$1,680,000
2	53B11	Antioch	9/16/2005	12/16/2010	12/29/2011	12	\$ 240,000
3	49A10	Concord	5/27/2002	8/27/2007	12/29/2011	52	\$ 1,040,000
4	49B11	Concord	11/17/1999	12/31/2004	12/29/2011	84	\$1,680,000
5	51E09	Danville	6/17/1993	9/17/1998	12/29/2011	159	\$3,180,000
6	53E16	Antioch	5/10/2000	8/10/2005	12/29/2011	76	\$1,520,000
7	56D09	Danville	9/13/2005	12/13/2010	12/29/2011	12	\$ 240,000
8	58F02	Antioch	3/23/1998	6/23/2003	12/29/2011	102	\$2,040,000
9	63F02*	Brentwood	5/1/2007	None	12/29/2011	-	\$ 0
10	59D09	Brentwood	12/5/2001	12/31/2006	12/29/2011	60	\$ 1,200,000
11	59E09	Brentwood	6/13/2006	9/13/2011	12/29/2011	3	\$ 60,000
12	59F12	Brentwood	7/13/2006	10/13/2011	12/29/2011	2	\$ 40,000
13	64A10*	Discovery Bay	6/20/2008	None	12/29/2011	-	\$ 0
14	64C07**	Contra Costa County	12/8/1998	12/31/2003	12/29/2011	-	\$ 0
15	64D06	Contra Costa County	12/8/1998	12/31/2003	12/29/2011	96	\$1,920,000
16	64D07	Contra Costa County	12/8/1998	12/31/2003	12/29/2011	96	\$1,920,000
<b>TOTAL AMOUNT</b>							<b>\$16,760,000</b>

## Notes:

\*2 Plat maps that were created to reflect new distribution services within the last 5 years. These have not exceeded the required 5 calendar year or 63-month leak survey requirement;

\*\* This plat map only contains a service line, located downstream of a regulator station, part of which was leak surveyed as part of the transmission survey, but also contained footage not leak surveyed. In the future, PG&E will move and reflect the service line, for leak survey purposes, on adjacent Plat #64D07.

Source: Exhibit 1 (Citation); CPSD Preliminary Investigation Report at 4.