

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 29, 2024

Mr. Austin Hastings
VP, Gas Asset Management and System Operations
Pacific Gas and Electric Company
Gas Transmission and Distribution Operations
6121 Bollinger Canyon Road
San Ramon, CA 94583

GI-2024-06-PGE-29-19

SUBJECT: General Order (G.O.) 112-F Compliance Inspection of Pacific Gas and Electric's Pipeline Construction and Material Traceability Audit.

Dear Mr. Hastings:

The Safety Enforcement Division (SED) of the California Public Utilities Commission conducted a G.O. 112-F audit of Pacific Gas and Electric Company's (PG&E) Pipeline Construction and Material Traceability records on June 3 through 7 and June 10 through June 14, 2024. SED staff reviewed PG&E's written construction procedures and completed construction projects documentation pursuant to G.O. 112-F, Reference Title 49, Code of Federal Regulations (CFR), Part 192. SED reviewed some of the construction project records from 2020 to 2023.

SED's staff did not identify any probable violation of G.O. 112-F. However, SED's staff noted one concern which is described in the enclosed "Summary of Inspection Findings". Within 30 days of your receipt of this letter, please provide a written response indicating the measures PG&E took to address the noted concern.

If you have any questions, please contact Nicholas Penno at (916) 214-4269 or by email at Nicholas.peno@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Terence Eng".

Terence Eng, P.E.
Program Manager
Gas Safety and Reliability Branch
Safety and Enforcement Division

Enclosure: Post-Inspection Written Preliminary Findings
cc: Kristina Castrence, PG&E Gas Regulatory Compliance
Paul Camarena, PG&E Gas Regulatory Compliance
Frances Yee, PG&E Gas Regulatory Compliance
Matthewson Epuna, SED
Claudia Almengor, SED

Summary of Inspection Findings

Concern

1. During records review, SED noted that PG&E did not document pipeline weld completion dates on the following construction packages: R985, R1075, R1316, R1795, R687, and R888. Although PG&E explained that the pipeline welding dates are written on the buried pipeline, SED is concerned that this process does not completely capture the entire pipeline welding process to ensure Traceable, Verifiable and Complete records. SED recommends that PG&E begin documenting the pipeline welding dates on its weld map and weld procedure records to ensure traceable, verifiable and complete records.