STATE OF CALIFORNIA Gavin Newsom, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



December 23, 2024

GI-2024-11-SCG-40-19 GI-2024-11-SDG-53-19

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

Subject: General Order (G.O.) 112-F Compliance Audit of Southern California Gas Company's and San Diego Gas and Electric Company's Pipeline Construction and Material Traceability Program

Dear Mr. Schwecke:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission conducted a G.O. 112-F audit of Southern California Gas Company's and San Diego Gas and Electric Company's (Sempra) Pipeline Construction and Material Traceability (C&MT) Program on November 12 thru 15 and November 18 thru 22, 2024. SED staff reviewed Sempra's written pipeline construction procedures and pipeline project documentation pursuant to G.O. 112-F, Reference Title 49, Code of Federal Regulations (CFR), Part 192. The audit review period included Sempra's pipeline projects that were closed out during calendar years 2018-2023.

SED staff did not find probable violations or areas of concern. Also, consider this C&MT audit letter an official closure of this audit.

If you have any questions, please contact Michelle Wei, at (213) 620-2780 or by email: miw@cpuc.ca.gov.

Sincerely,

for:

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

CC: Michelle Wei, SED/GSRB Alex Hughes, SCG Kan Wai Tong, SED/GSRB Claudia Almengor, SED/GSRB