



Michael Falk
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September 09, 2016

Mr. Ken Bruno
Gas Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: State of California – Public Utilities Commission
General Order 112 Audit – PG&E’s North Valley Division

Dear Mr. Bruno:

The Safety and Enforcement Division (SED) of the CPUC conducted a General Order 112 audit of PG&E’s North Valley Division from April 11th - April 15th, 2016. On August 10th, 2016, the SED submitted their audit report, identifying violations and findings. Attached is PG&E’s response to the CPUC audit report. I respectfully call to your attention that portions of PG&E’s response are being provided pursuant to Public Utilities Code §583. This information is highlighted yellow in the response and, if feasible, in the referenced attachments. See attached declaration supporting confidential designation (“*Index 9377_Confidentiality Declaration.pdf*”).

Please contact Mary Bulich at (925) 332-6918 or m9bi@pge.com for any questions you may have regarding this response.

Sincerely,

/S/
Michael Falk

Attachments

cc: Terence Eng, CPUC
Aimee Cauguiran, CPUC
Dennis Lee, CPUC

Susie Richmond, PG&E