Michael D Falk Director Compliance Gas Operations 6111 Bollinger Canyon Road San Ramon, CA 94583 **Phone:** 925.244.3276 **E-mail:** MDFL@pge.com

By Email

October 25, 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: Response to SED's findings for General Order 112 Audit of PG&E's Operations and Maintenance Plans

Dear Mr. Bruno:

This letter includes PG&E's response to the Safety and Enforcement Division ("SED") letter dated September 25, 2016 identifying the violations and observations noted during the General Order 112 audit of PG&E's Operations and Maintenance (O&M) Plans conducted January 11-15, 2016. The attachment to this letter contains the details of PG&E's response for each SED finding.

Please contact Koji Maemura at (925) 328-5758 or <u>KxM6@pge.com</u> for any questions you may have regarding this response.

Sincerely,

/S Michael Falk Director, Compliance

Attachment

cc: Dennis Lee, CPUC Aimee Cauguiran, CPUC Terence Eng, CPUC Susie Richmond, PG&E Austin Hastings, PG&E Mike Bradley, PG&E