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November 2nd, 2017

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 Hollister District

Dear Mr. Bruno:

The Safety and Enforcement Division (SED) of the CPUC conducted a General Order 112 audit of PG&E's Hollister District from August 28 to September 1, 2017. On October 17, 2017, the SED submitted their audit report, identifying violations and findings. Attached is PG&E's response to the CPUC audit report.

Please contact Stephen Ramos at (925) 413-7311 or s3rc@pge.com for any questions you may have regarding this response.

Sincerely,

/S/
Susie Richmond

Attachments

cc: James Zhang, CPUC
Aimee Cauguiran, CPUC
Dennis Lee, CPUC
Terence Eng, CPUC
Susie Richmond, PG&E

2017 Hollister District CPUC Audit Responses

Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
NOV - PG&E's Internal Review Findings	n/a	Prior to the start of the inspection, PG&E provided SED its findings from the internal review it conducted of the District. Some of PG&E’s internal review findings are violations of PG&E’s standards, and are therefore violations of Title 49 Code of Federal Regulations (CFR), §192.605(a). SED is aware that PG&E corrected all of its findings prior to SED’s inspection. Table 1 lists all of the violations from PG&E’s internal review.	There are no pending actions from the internal review findings for the Hollister District.	n/a
AOC	1	<p>1. During the field inspection, PG&E verified 2 above ground leaks at two valves in Table 1 below. SED is aware that PG&E identified both leaks since 2014 and is in the process of repairing the leaks. Please provide SED the corrective actions taken to address those two leaks.</p> <p>Table 1: Above ground leaks at two valves Location / Valve # Tres Pinos Station / V-B (zerk fitting) Hollister Station / V-450.79 (tuning and unions)</p>	<p>Location / Valve # / Status Tres Pinos Station / V- B / The valve is scheduled to be repaired by Q4 2018 under PM 42758303. Hollister Station / V-450.79 / The leak on the tubing was repaired on 9/11/17 under PM 43100441.Please see attached "PM43100441_Work_Ticket.pdf."</p>	PM43100441_Work_Ticket.pdf.