



Susie Richmond
Manager
Compliance
Gas Operations

6111 Bollinger Canyon Road
San Ramon, CA 94583
Phone: 925-328-5776
E-mail: GSR8@pge.com

July 24th, 2018

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 Mission Division

Dear Mr. Bruno:

The Safety and Enforcement Division (SED) of the CPUC conducted a General Order 112 audit of PG&E’s Mission Division from February 26 to March 9, 2018. On April 11, 2018, PG&E responded to SED’s findings shared during the audit close-out meeting. On June 29, 2018, the SED submitted their audit report, identifying violations and findings along with their acknowledgement of PG&E’s response. For your reference, attached is PG&E’s response from April 11, 2018. All SED concerns have been addressed.

Please contact Anthony Kwong at (415) 238-4080 or a1k9@pge.com for any questions you may have regarding this response.

Sincerely,

/s/ Susie Richmond
Manager, Compliance

Attachments

cc: Nathan Sarina, CPUC
Aimee Cauquiran, CPUC
Dennis Lee, CPUC
Terence Eng, CPUC
Susie Richmond, PG&E