



Susie Richmond
Manager
Compliance
Gas Operations

6111 Bollinger Canyon
Road
San Ramon, CA 94583
Phone: 925.328.5776
E-mail: GSR8@pge.com

April 24, 2019

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 (CPUC)
General Order 112-F Gas Inspection of PG&E’s Pipeline Safety Enhancement Program

Dear Mr. Bruno:

The Safety and Enforcement Division (SED) of the CPUC conducted a General Order 112-F Construction Safety Assurance Inspection of Pacific Gas and Electric (PG&E) Company’s Pipeline Safety Enhancement Program (PSEP). From December 3 through December 7, 2019, SED staff reviewed PG&E’s PSEP construction records that were completed between 2011-2015. From January 15 through January 17, 2019, SED staff conducted a material traceability records review and field verification of PG&E’s construction projects. On April 2, 2019, the SED submitted their inspection report. Attached is PG&E’s response to the SED inspection 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
Manager, Compliance

Attachment

cc: Ha Nguyen, CPUC
Dennis Lee, CPUC
Matt Epuna, CPUC
Aimee Cauguiran, CPUC
Terence Eng, CPUC
Bhavini Shah, PG&E

Pipeline Safety Enhancement Program (PSEP) SED Inspection Response

Finding Type	Finding #	Finding	Response	Associated Attachment (File Name)
Concern	1	SED is concerned that the current PG&E's Material Traceability process is convoluted and non-user friendly. SED recommends that PG&E make its Material Traceability process more user friendly by streamlining the traceability and verification process to include electronic documentation and integration of the Material Test Report (MTR), Heat Number, Welding Map, etc.	PG&E is developing procedures and forms to provide guidelines and record the traceability of materials. These changes & improvements will enable a more easily auditable material inspection, traceability, and as-building process.	n/a