STATE OF CALIFORNIA

GAVIN NEWSOM, Governor

PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298

October 29, 2019



GI-2019-08-PGE-74

Ms. Christine Cowsert, Vice President Pacific Gas and Electric Company Gas Asset Management and System Operations 6121 Bollinger Canyon Road San Ramon, CA 94583

SUBJECT: General Order (GO) 112-F Gas Inspection of PG&E's Operations and Maintenance Records, Design and Construction Records, and Field Observation of Humboldt, Sonoma, and North Bay Divisions

Dear Ms. Cowsert:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission conducted three weeks of G.O. 112-F inspection of Pacific Gas & Electric Company's (PG&E) Operations and Maintenance records, Design and Construction records, and Field Observation of Humboldt, Sonoma, and North Bay Divisions from August 13 thru 15, 2019, then August 20 thru 22, 2019 and August 26 thru 30, 2019 respectively.

SED's staff did not identify any probable violations of G.O. 112-F, Reference Title 49 Code of Federal Regulations (CFR), Part 192, and considers this inspection closed.

For any questions, please contact James Zhang at (916) 928-2106 or email at James.Zhang@cpuc.ca.gov.

Sincerely,

Dennis Lee

Dennis Lee, P.E. Program and Projects Supervisor Gas Safety and Reliability Branch Safety and Enforcement Division

cc: Susie Richmond, PG&E Gas Regulatory Compliance Vincent Tanguay, PG&E Matt Epuna, Mahmoud Intably, and Claudia Almengor, SED

Post-Inspection Written Preliminary Findings

Dates of Inspection: August 13 – 15, 2019; August 20 – 22, 2019; and August 26 – 30, 2019

Operator: PACIFIC GAS & ELECTRIC CO

Operator ID: 15007 (primary)

Inspection Systems: Humboldt, Sonoma, and North Bay Divisions

Assets (Unit IDs): 88994 (88994)

System Type: GT

Inspection Name: Bay Area North Transmission

Lead Inspectors: Ha Nguyen and James Zhang

Operator Representative: Daniel Rakin

Unsatisfactory Results

No Preliminary Findings.

Concerns

No Preliminary Concerns.