

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



June 27, 2017

Jimmie Cho, Senior Vice President  
Gas Operations and System Integrity  
Southern California Gas Company  
555 West 5<sup>th</sup> Street, GT21C3  
Los Angeles, CA 90013

GI-2016-10-SEM40-06

**Subject: General Order (G.O.) 112<sup>1</sup> Compliance Inspection of San Diego Gas and Electric Company's Anti-Drug and Alcohol Misuse Prevention Programs**

Dear Mr. Cho:

The Safety Enforcement Division (SED) of the California Public Utilities Commission conducted a G.O. 112<sup>1</sup> audit of San Diego Gas and Electric Company's (SDG&E) Anti-Drug and Alcohol Misuse Prevention Programs on October 17-20, 2016. The audit included a review of the SDG&E's records from calendar years 2013 to 2015. In addition, SED staff inspected two contractor collection sites and observed specimen collections at SDG&E's Metro and Beach Cities bases.

SED staff made one recommendation during the course of this inspection, which is described in the enclosed "Summary of Inspection Findings". Please provide a written response within 30 days of receipt of this letter indicating any updates or corrective actions taken by SDG&E.

If you have any questions, please contact Michelle Wei, at (213) 620-2780 or by email: miw@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Kenneth A. Bruno".

Kenneth Bruno  
Program Manager  
Gas Safety and Reliability Branch  
Safety and Enforcement Division

CC: Michelle Wei, SED/GSRB  
Troy Bauer, Sempra  
Kan Wai Tong, SED/GSRB

1. General Order 112-F was adopted by the Commission on June 25, 2015 via 15-06-044

**Summary of Inspection Findings**  
**2016 SDG&E Anti-Drug and Alcohol Misuse Prevention Program Inspection**  
**October 17-20, 2016**

**SED Recommendations**

During the review of the Substance Abuse Professional (SAP) qualification records, SED noted that SDG&E did not maintain its own copy of the necessary documents to demonstrate that the SAP currently met all the requirements of 49 CFR Part 40, Section 40.281. SDG&E stated that if needed, it will request the needed documents from the SAP. However, SED recommends that SDG&E maintain a copy of the SAP's credentials, basic knowledge, qualification training, and continuing education on file.