

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 26, 2021

Tim Wisdom, Senior Manager
Gateway Generating Station
3225 Wilbur Avenue
Antioch, CA 94509

SUBJECT: Audit of Gateway Generating Station - Audit Number GA2021-01GA

Dear Mr. Wisdom,

The Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission (CPUC) has completed and enclosed the audit report of the 2021 Gateway Generating Station audit that was conducted from May 10 through May 14, 2021.

During the audit, ESRB observed plant operations, inspected equipment, reviewed data, interviewed plant staff, and identified potential violations of General Order (GO) 167. A copy of the audit findings itemizing the violations is attached. Please advise me by email no later than August 23, 2021, by providing electronic copy of all corrective actions and preventive measures taken and/or planned to be taken to resolve the violations.

Your response should include a Corrective Action Plan with a description and completion date of each action and measure completed. For any violations not corrected by August 23, 2021, please provide the projected completion dates to correct the violations and to achieve full compliance with GO 167.

Please submit your response to James Cheng at james.cheng@cpuc.ca.gov. Please note that although PG&E has been given 30 days to respond, it has a continuing obligation to comply with all applicable GO 167 requirements; therefore, the response period does not alter this continuing duty.

If you wish to make a claim of confidentiality covering any of the information in the report, you may submit a confidentiality request pursuant to Section 15.4 of GO 167, using the heading "General Order 167 Confidentiality Claim". The request should be sent to Charlyn Hook at Charlyn.Hook@cpuc.ca.gov of our Legal Division, with a copy to Mr. Cheng and me.

Thank you for your courtesy and cooperation throughout the audit process. If you have any questions concerning this audit, please contact James Cheng at james.cheng@cpuc.ca.gov or call (916) 832-3100.

Sincerely,

A handwritten signature in blue ink that reads "Banu Acimis".

Banu Acimis, P.E.
Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission

Attachment: Findings

Cc: Lee Palmer, Director, Safety and Enforcement Division, CPUC
Nika Kjensli, Program Manager, ESRB, SED, CPUC
Rickey Tse, Senior Utilities Engineer, ESRB, SED, CPUC
Nathan Sarina, Senior Utilities Engineer, ESRB, SED, CPUC
Dmitriy Lysak, Utilities Engineer, ESRB, SED, CPUC