



Mike Bradley
Senior Manager
Compliance
Gas Operations

6121 Bollinger Canyon Rd.
San Ramon, CA 94583
Phone: 925.328.5724
E-mail: M0BJ@pge.com

January 12, 2017

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 Sacramento Division

Dear Mr. Bruno:

The Safety and Enforcement Division (SED) of the CPUC conducted a General Order 112 audit of PG&E’s Sacramento Division from May 16th to May 20th, and June 27th to July 1st, 2016. On December 13th, 2016, the SED submitted their audit report, identifying violations and findings. Attached is PG&E’s response to the CPUC audit report.

Please contact Mike Lang at (209) 601-9853 [or malsd@pge.com](mailto:malsd@pge.com) for any questions you may have regarding this response.

Sincerely,

/S/
Susie Richmond

Attachments

cc: Alin Podoreanu, CPUC
Aimee Cauguiran, CPUC
Dennis Lee, CPUC
Terence Eng, CPUC
Susie Richmond, PG&E