Mike Bradley Senior Manager Compliance Gas Operations 6121 Bollinger Canyon Road San Ramon, CA 94583 **Phone:** 925.328.5724 **E-mail:** M0BJ@pge.com

September 22, 2017

By Email

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: Response to August 23, 2017 – Notice of Gas Incident Violation for Pacific Gas and Electric Company – Deer Park (dated 08/10/2016)

Dear Mr. Bruno:

This letter is in response to the Safety and Enforcement Division's (SED) letter dated August 23, 2017 regarding a house fire incident that occurred on August 10, 2016 in the city of Deer Park.

In its letter, SED found PG&E in violation of the following sections of Title 49 of the Code of Federal Regulations (CFR) Part 192:

<u>Title 49 CFR §49 CFR 192.605(a) states:</u>

"General. Each operator shall prepare and follow for each pipeline, a manual of written procedures for conducting operations and maintenance activities and for emergency response."

Title 49 CFR §49 CFR 192.805(f) states:

"Each operator shall have and follow a written qualification program. The program shall include provisions to...communicate changes that affect covered tasks to individuals performing those covered tasks"

Title 49 CFR §49 CFR 192.805(b) states:

"Each operator shall have and follow a written qualification program. The program shall include provisions to...ensure through evaluation that individuals performing covered tasks are qualified [from §192.803: Qualified means that an individual has been evaluated and can: (a) Perform assigned covered tasks; and (b) Recognize and react to abnormal operating conditions.]"

Title 49 CFR §49 CFR 192.801(b) states:

"For the purpose of this subpart, a covered task is an activity, identified by the operator, that: (1) Is performed on a pipeline facility; (2) Is an operations or maintenance task; (3) Is performed as a requirement of this part; and (4) Affects the operation or integrity of the pipeline."

Title 49 CFR §49 CFR 192.481(a) states:

"Each operator must inspect each pipeline or portion of pipeline that is exposed to the atmosphere for evidence of atmospheric corrosion, as follows: If the pipeline is located onshore, then the frequency of inspection is at least once every 3 calendar years, but with intervals not exceeding 39 months.

Please find attached PG&E's response and supporting documents to the CPUC NOPV letter.

This response contains information that should remain confidential and not be subject to public disclosure; see attached for PG&E's declaration supporting confidential designation for additional detail ("Index 11290_Confidentiality Declaration.pdf"). Confidential information is highlighted yellow or outlined red within the referenced document(s).

Sincerely,

/s/ Mike Bradley
Senior Manager, Compliance

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