PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



June 27, 2017

GI-2016-08-PGE-29-04

Mr. Sumeet Singh, Vice President Pacific Gas and Electric Company Portfolio Management & Engineering 6111 Bollinger Canyon Road, Office #4590-D San Ramon, CA 94583

SUBJECT: General Order 112 Inspection of Pacific Gas & Electric Emergency Management Program

Dear Mr. Singh:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission conducted a General Order 112¹ and CA Public Utilities Code Sections 950, 955, 956, 956.5 inspection of Pacific Gas and Electric (PG&E) from August 1 - 5, 2016. The inspection included a review of emergency management procedures and records for 2015.

SED's findings are noted in the Summary of Inspection Findings (Summary) which is enclosed with this letter.

Please provide a written response indicating the measures taken by PG&E to address the areas of concern and recommendations within 30 days from the date of this letter.

If you have any questions, please contact Alin Podoreanu at (916) 928-2552 or by email at alin.podoreanu@cpuc.ca.gov

Sincerely,

Kenneth Bruno Program Manager

Kuneth A.B.

Gas Safety and Reliability Branch

Safety and Enforcement Division

cc: Mike Bradley, PG&E Regulatory Compliance Susie Richmond, PG&E Regulatory Compliance

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

SUMMARY OF INSPECTION FINDINGS

I.	Probable	Violations
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None.

II. Areas of Concern and Recommendations (AOCs)

<u>AOC 1</u>

SED reviewed the Gas Emergency Response Plan (GERP) Version 5.0 dated December 31, 2015 including scenario specific training aids in Appendix B of the GERP and the Well Control Tactical Considerations Plan. During the inspection, SED and PG&E discussed the potential for a flood emergency at the McDonald Island storage facility located in the Sacramento-San Joaquin River Delta. SED recommends that PG&E incorporate a flooding scenario for gas storage into the GERP and also identify any additional common and potential emergency scenarios for gas storage facilities.