

2016 Kettleman District Audit Findings and Responses

Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
PG&E's Internal Review Findings	1	Prior to the start of the audit, PG&E provided SED its findings from the internal review it conducted of Kettleman District (District). Some of PG&E's internal review findings are violations of PG&E's standards, and are therefore violations of Title 49 Code of Federal Regulations (CFR), §192.13(c) or §192.605(a). SED is aware that PG&E corrected some of its findings prior to SED's inspection. Table 1 lists all of the violations from PG&E's internal review. Please provide SED a status update on the internal finding in which remediation was still pending as of April 22, 2016.	Per the attached summary of PG&E's Kettleman District Internal Review, there was 1 finding noted by SED pending remediation. Attached, please find attachment 1 - "kettleman Internal Review" and attachment 2 - "TD-4430B-007-DRAFT". The finding has been highlighted in yellow and the update to the 1 pending item has been provided as requested.	Atch 1_ Kettleman Internal Review.pdf Atch 2_TD-4430B-007-DRAFT.pdf