

PACIFIC GAS AND ELECTRIC COMPANY
Gas Transmission System Class Location OII
Data Response

PG&E Data Request No.:	CPSD_009-07		
PG&E File Name:	GTSCClassLocationOII_DR_CPSD_009-007		
Request Date:	March 5, 2012	Requester DR No.:	PG&E 03-05-12
Date Sent:	April 2, 2012	Requesting Party:	CPUC (CPSD)
		Requester:	██████████

Please note the attachments to this response contain sensitive personal information pertaining to PG&E employees, such as employee names. For this reason, and only for this reason, PG&E is providing this response pursuant to Public Utilities Code section 583. The dissemination of employee information contained in this response raises privacy concerns. Therefore, PG&E believes that such information should remain confidential and not be subject to public disclosure.

QUESTION 7

From year 2000 to the present, how has PG&E assessed the quality of its aerial patrolling?

- a. Please provide copies of any and all internal audits, including *System Integrity Compliance Audits* that included review of the aerial patrolling program conducted since year 2000.

ANSWER 7

PG&E has assessed aerial patrol records during regular record reviews performed by PG&E's local district and division offices.

From 2001 to approximately 2005, PG&E performed System Integrity Maintenance Quality Assurance Audits. In these audits, PG&E reviewed records for various maintenance and operations activities, including aerial patrolling.

PG&E also reviewed aerial patrol records during a 2009 system-wide Gas Quality Assurance Audit of PG&E's Gas Damage Prevention Program, as well as during a 2012 Internal Auditing (IA) audit of PG&E's Gas Damage Prevention Program.

Attached, please find copies of the following: 1) assessments of aerial patrol records performed by PG&E's local district and division offices (*GTSCClassLocationOII_DR_CPSD_009-07Atch99-CONF - Atch174-CONF*); 2) PG&E's System Integrity Maintenance Quality Assurance Audits performed between 2001 and 2005 (*GTSCClassLocationOII_DR_CPSD_009-07Atch01-CONF – Atch52-CONF*); and 3) copies of the 2009 system-wide Gas Quality Assurance Audit of PG&E's Gas Damage Prevention Program (*GTSCClassLocationOII_DR_CPSD_009-07Atch53-CONF –*

Atch97-CONF) and the 2012 IA audit of PG&E's Gas Damage Prevention Program(*GTSClassLocationOil_DR_CPSD_009-07Atch98*).

Due to the size of the files, the attachments are being provided to CPSD via CD. Please note that an index for these attachments is also included on the CD provided to CPSD.