

# **ATTACHMENT E**

**EXHIBITS LIST – CHAPTER 2  
RECORDS OII 11-02-016**

<b>Exhibit #</b>	<b>Exhibit Name</b>
Ex. 2-1	December 8, 1938 PG&E Letter re FPC Regulations
Ex. 2-2	Circular Letter Ex. #642 (May 17, 1951)
Ex. 2-3	Standard Practice (SP) 210.4-3: Retention of Records - General Office Departments (3/1/59)
Ex. 2-4	Utility Standard Practice (USP) 4: Record Retention and Disposal (10/22/98)
Ex. 2-5	GOV-7001S: Record Retention and Disposal Standard (10/01/10)
Ex. 2-6	Corporate Standard Practice (CSP) 4: Records Retention (7/1/96)
Ex. 2-7	Commonwealth of Massachusetts Department of Public Utilities, "Regulations to Govern the Destruction of Records of Gas, Electric and Water Companies and of Municipal Lighting Plants" (Jan. 1, 1924.)
Ex. 2-8	SP 210. 4-4 : Retention of Records - Divisions (8/1/59)
Ex. 2-9	SP 210.4-4: Retaining and Destroying Records - Operating Regions (6/1/86)
Ex. 2-10	SP 410.4-3: Retaining and Destroying Records - All PG&E Departments and Subsidiaries (4/1/94)
Ex. 2-11	Guide to Retention of Company Documents (April 6, 1994)
Ex. 2-12	Guide to Record Retention (March 14, 2005)
Ex. 2-13	Guide to Record Retention (May 22, 2008)
Ex. 2-14	Retention Schedule for Records in the Divisions (September 1, 1964)
Ex. 2-15	CPUC Res. No. 157, issued July 22, 1952
Ex. 2-16	CPUC Res. No. 216, issued January 16, 1956
Ex. 2-17	CPUC Res. No. 387 issued October 22, 1963
Ex. 2-18	November 4, 1974 CPUC Letter re CPUC Resolution No. FA-554
Ex. 2-19	June 16, 1975 PG&E Letter to Commission re CPUC Resolution No. FA-554
Ex. 2-20	Dec. 5, 1975 PG&E Letter re Proposed Revisions to CPUC Resolution No. FA-554
Ex. 2-21	CPUC Resolution No. FA 570 (1976)

Exhibit #	Exhibit Name
Ex. 2-22	SP 210.4-3: Retention and Destruction of Records - General Office Departments (11/1/76)
Ex. 2-23	SP 210.4-4: Retention and Destruction of Records - Divisions (11/1/76)
Ex. 2-24	NARUC, Regulations to Govern the Preservation of Records of Electronic, Gas and Water Utilities (Rev. October 2007)
Ex. 2-25	Corporate Records Policy (6/13/89)
Ex. 2-26	April 4, 1950 PG&E Letter re Auditing Compliance with Records Retention Regulations
Ex. 2-27	CPUC Website, Natural Gas Safety Program Homepage
Ex. 2-28	PG&E's Response to Legal Division Data Request 25 Q 8(b)
Ex. 2-29	PG&E's Response to Legal Division Data Request 23 Q 35
Ex. 2-30	SP 210.4-3: Retention of Records - General Office Departments (3/1/61)
Ex. 2-31	SP 210.4-4: Retaining and Destroying Records - Operating Regions (1/2/93)
Ex. 2-32	CPSD's Response to PG&E-CPSD_008-Q04
Ex. 2-33	USP4 Records Retention and Disposal Guidance for Transmissions and Distribution Systems (4/16/10)
Ex. 2-34	UO Standard S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities - Attachment 1
Ex. 2-35	Pacific Gas and Electric Company Records Center History
Ex. 2-36	Evaluation of Feasibility: Microfilming Vital Records Housed in the Records Center
Ex. 2-37	PG&E's Response to GasTransmissionSystemRecordsOII_DR_CPUC_034- Q1
Ex. 2-38	SP 463.7: Pipeline History File, Establishing and Maintaining
Ex. 2-39	PG&E Letter re Cancellation of Standard Practices (October 9, 1987)
Ex. 2-40	May 3, 1984 Memorandum from San Joaquin Gas Superintendent to San Joaquin Division District Managers
Ex. 2-41	FPC's "Regulations to Govern the Preservation of Records of Natural Gas Companies," effective December 12, 1962
Ex. 2-42	FPC's "Regulations to Govern the Preservation of Records of Public Utilities and Licensees and Natural Gas Companies," effective January 1, 1972