

**PACIFIC GAS AND ELECTRIC COMPANY
Data Response**

PG&E Data Request No.:	CPSD_002-01		
PG&E File Name:	PacificGasAndElectricCompany_DR_CPSD_002-Q01		
Request Date:	October 10, 2011	Requester DR No.:	CPSD-002
Date Sent:	October 17, 2011	Requesting Party:	Legal Division
PG&E Witness:		Requester:	Marion Peleo

QUESTION 1

In response to Question 1 of the First Data Request, PG&E provided several documents, each identified with a file name in the following format: PGE_DR_CPSD_001-Q1-[document number]_[file number]_CONF. With the exception noted below, please provide completely unredacted versions of document numbers 099, 101, 102, 103, 105, 111, 143, 192 and 382. The exception to this data request would be the portion of the documents that identify social security numbers or partial social security numbers; CPSD does not require that those social security numbers or partial social security numbers be disclosed in PG&E's response.

Confidential – The attachments to this response are being provided pursuant to Section 583 of the Public Utilities Code. The attachments cover many aspects of PG&E's operations and may contain confidential information such as employee names and vendor information.

ANSWER 1

The requested unredacted documents are provided on the attached CD as Attachment CPSD_002-01-1. The accompanying index is Attachment CPSD_002-01-2.

Please note that Document Nos. 143 and 382 were placeholder images indicating that a confidential audit report was withheld from the sequence of documents for potential redaction. However, fully unredacted copies of these reports were ultimately provided in the same production set (see Document No. 150, PGE_DR_CPSD_001-Q1-151_06-023_CONF.pdf and Document No. 445, PGE_DR_CPSD_001-Q1-445_08-044_CONF.pdf). Both of these documents are audits of Executive Expense Reimbursements, which are regularly conducted pursuant to PG&E policy and not because of any allegation of misconduct.