

PACIFIC GAS AND ELECTRIC COMPANY
Gas Transmission System Records
Investigation 11-02-016
Data Request

Recipient:	CPSD		
PG&E Data Request No.:	PGE-CPUC_003		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_PGE_CPUC_003		
Request Date:	March 27, 2012	Due Date:	April 10, 2012

- Q 1 Please provide any manuals, exemplars or other documents that Office of Pipeline Safety or Pipeline Hazardous Materials Safety Administration used when training CPUC staff to conduct gas safety audits.
- Q 2 Please provide any orders, policies, best practices or other guidance on recordkeeping practices the CPUC issued or endorsed between 1956 and September 2010.
- Q 3 Please provide all communications between 1956 and September 2010 by and between the CPUC and PG&E regarding recordkeeping practices, policies and procedures.
- Q 4 Please provide all communications between 1956 and September 2010 by and between the CPUC and any of the entities under its jurisdiction specifically regarding gas recordkeeping practices, policies and procedures.
- Q 5 Please provide all iterations of GARP and the Information Maturity Model, or their predecessor documents, since 1956.
- Q 6 Prior to September 9, 2010, had the CPUC codified or otherwise adopted or endorsed either the GARP or Information Maturity Model? If so, please provide a copy of any document implementing such adoption or endorsement.
- Q 7 Please provide a list of all audits performed by the CPUC over the past 10 years that evaluated a gas utility's compliance with:
- a. ISO15489-1:2001
 - b. GARP and Information Governance Maturity Model
- Q 8 Please provide the reports of each audit listed in response to Question 7.
- Q 9 Please provide a list of all audits or investigations performed by the CPUC since 1912 of utility compliance with GO 28. Please provide the reports of each audit listed.
- Q 10 Please provide all Transmission Integrity Management Program audit reports prepared by CPSD for all gas utilities in California.

- Q 11 Please provide all guidance received by the CPUC from NARA regarding record keeping practices related to gas transmission.
- Q 12 You write: "PG&E has already admitted to this Commission that its pipeline recordkeeping was insufficient and has established a Pipeline Records Integration Program (PRIP) to address this matter." P.1-10. Please identify the information you rely upon to support this assertion.
- Q 13 Please provide copies of all results of audits, assessments and evaluations conducted between the Office of Pipeline Safety (OPS) and the Pipeline Hazardous Materials & Safety Administration (PHMSA) of the Consumer Protection and Safety Branch's natural gas transmission audit and examination activities between 1970 and the present day.
- Q 14 Please provide copies all results of self-audits, assessments and evaluations conducted by the Consumer Protection Safety Protection Safety Branch of its natural gas transmission audit and examination activities between 1961 and the present.
- Q 15 Please provide copies of all communications, emails, and memoranda exchanged between the Consumer Safety Protection Division and the Pipeline Hazardous Materials & Safety Administration (PHMSA) relating to natural gas transmission pipeline safety or recordkeeping between 1970 and the present day.
- Q.16 Please identify all prior Orders Instituting Investigation Issued by the Commission between 1955 and the present that refers or relates to any utility's compliance with any recordkeeping provision contained in GO 28, 58 and 112.