

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

Order Instituting Investigation on the  
Commission's Own Motion into the  
Operations and Practices of Pacific Gas and  
Electric Company with Respect to Facilities  
Records for its Natural Gas Transmission  
System Pipelines.

I.11-02-016  
(Filed February 24, 2011)

**PACIFIC GAS AND ELECTRIC COMPANY'S  
FIFTH AMENDMENT TO RESPONSE FILED  
ON JUNE 20, 2011**

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March 19, 2012

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On June 20, 2011, Pacific Gas and Electric Company (PG&E) responded to the directives in the Order Instituting Investigation (OII). Appendix A to the June 20<sup>th</sup> Response reproduced the five chapters contained in PG&E's Initial Response filed on April 18, 2011, and added new Chapters 1A, 2A, 2B, 3A, 6A-D, 7 and 8. In addition to the chapters in Appendix A, PG&E filed over 16,000 records. Those records form part of Appendices B and C to the Response. Appendices B and C also included 11 indices (some with sub-indices) listing the records according to the chapter to which they most closely correspond.<sup>1</sup> On July 12, 2011, PG&E amended Appendices B and C to include additional records, add unique document identification numbers, take further steps to redact non-management PG&E employees, and correct document identification numbers in the index to Chapter 7. On September 13, 2011, PG&E filed a Second Amendment to the Response Filed on June 20, 2011, supplementing Appendices B and C with additional records responsive to OII directives. On September 30, 2011, PG&E filed a Third Amendment to the Response Filed on June 20, 2011, amending chapters in Appendix A and again supplementing Appendices B and C with additional records responsive to OII directives.

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<sup>1</sup> Appendices B and C contained the same indices and redacted documents but differed in the data storage format used. Appendix B consisted of 27 DVDs filed with the Commission and Appendix C consisted of an external hard drive served on all parties.

On January 13, 2012, PG&E filed a Fourth Amendment to the Response Filed on June 20, 2011, amending Chapter 2A of Appendix A and again supplementing Appendices B and C with additional records responsive to OII directives.

This Fifth Amendment to the Response Filed on June 20, 2011 (Fifth Amendment) supplements Appendices B and C as follows:

(a) Additional Document Responsive to Directive No. 2

This amendment includes an additional document responsive to Directive No. 2, identified as Attachment P2-1477, containing materials relating to PG&E's recordkeeping procedures and practices. The attachment is the 1996 History File Requirements Reference Manual for the Pipe Line Operations Department (PLO). The Chapter 2A index of attachments has been updated accordingly.

(b) Additional Documents Responsive to Directive No. 7

This amendment includes additional documents responsive to Directive No. 7, identified as Attachments P7-7197 and P7-7198. Attachment P7-7197 consists of a Material Failure Report and a collection of related documents filed together concerning a 1988 leak on Line 132, including a version of a Job Estimate previously filed as part of PG&E's June 20, 2011 Response (P3-30063). Attachment P7-7198 consists of a Material Failure Report concerning a 1988 leak on Line 132 with the top portion completed. The Chapter 7 index of attachments has been amended accordingly.

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(c) Administrative Matters

Attachment A to this Fifth Amendment, consisting of a single DVD, updated indices to Chapters 2A and 7, and an updated sub-index for Chapter 7, contains PG&E's amendments to Appendices B and C.

Respectfully submitted,

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