PG&E Gas Matters Data Request Process

In an effort to ensure that data requests are handled, please use the contacts for each case listed below. PG&E is providing multiple contacts to allow coverage if the primary contact is not available. PG&E has confirmed that Valerie Malliett of CPSD will handle all requests for prior gas-related CPUC DRs. If you are uncertain where to direct your request, please contact Redacted rasistance.

Gas Transmission Requests

All gas transmission requests that do not fall under the cases below are to be submitted through the new mailbox, <u>RegRelGTMattersRequests@pge.com</u>. PG&E will continue to monitor <u>RegRelSBRequests@pge.com</u> while we transition to the new box. Beginning on May 1, 2012, PG&E will no longer use RegRelSBRequests mailbox.¹

Gas Recordkeeping OII (I.11-02-016) Requests

Any requests related to the Gas Records OII, or used in the Records OII should be sent directly to Lise Jordan at LHJ2@pge.com.

Class Location OII (I.11-11-009) Requests

Any requests related to the Class Location OII, or used in the Class OII should be sent directly to Redacted and Redacted

San Bruno Explosion and Fire OII (I.12-01-007) Requests

Any requests related to the San Bruno OII, or used in the SB OII (such as the Overland <u>Audit) should be</u> sent directly to Bruce Smith at <u>BTS1@pge.com</u>, <u>Redacted</u> at and Shilpa Ramaiya at <u>SRRD@PGE.COM</u>.

Distribution-related Requests (non-Incident, audit, or standards)

Distribution-related requests (not related to incidents, audits, or standards) are now being tracked under the 2014 General Rate Case. Any requests related to pre-1973 Aldyl-A pipe replacement, distribution control systems, and GIS enhancements should be sent to the GRC discovery mailbox at <u>GRC2014Mailbox@pge.com</u>.

Incident Reporting and GO 112-E Audits for Transmission and Distribution

Gas Operations requests concerning reportable gas incidents, reports submitted pursuant to Resolution ALJ-274, CPUC GO-112-E audits, existing standards, Safety-Related Conditions, MAOP Validation notices (excavation notifications), and 30-day construction notifications should be sent directly to Redacted and Redacted at GSIRegulatorySupportandAnalysis@exchange.pge.com

¹ Since neither CPSD nor Energy Division are a party to the PSEP case, data requests concerning PSEP will be handled through the <u>RegRelGTMattersRequests@pge.com</u> mailbox. If and when CPSD or Energy Division becomes a party to that PSEP case, these data request procedures will be updated.