

**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Pipeline Safety OIR  
Rulemaking 11-02-019  
Data Response**

PG&E Data Request No.:	ED_002-02		
PG&E File Name:	GasPipelineSafetyOIR_DR_ED_002-Q02		
Request Date:	July 11, 2012	Requester DR No.:	001
Date Sent:	July 20, 2012	Requesting Party:	Energy Division
PG&E Responder:	Todd Hogenson, Brian McDonald	Requester:	Eugene Cadenasso

**QUESTION 2**

What was PG&E's actual PSEP costs incurred Year-To-Date for work done in 2012?  
Note if the reported amounts are pre or after tax dollars.

**ANSWER 2**

As of the June 2012 accounting close, PG&E has incurred PSEP costs totaling \$199.9 million on a year-to-date basis. This includes \$142.8 million and \$57.0 million related to expense activities and capital projects, respectively (capital amounts reflect expenditures, not the capital amounts placed in service in the period).

All amounts are quoted in pre-tax dollars.