

EXHIBIT LOG

Gas Transmission System Records (I.11-02-016)

CPUC Hearings: September 5 – September 19, 2012; Updated September 23, 2012

Party	Number	Description	Date Introduced	Received into Evidence	Previous PG&E Designation
PG&E	1	Rebuttal Testimony of Julie Halligan August 20, 2012	9/5/2012		
PG&E	2	Redline Comparison of Original and Revised Rebuttal Testimony of Julie Halligan	9/5/2012		
PG&E	3	Development of the B31.8 Code and Federal Pipeline Safety Regulations: Implications for Today's Natural Gas Pipeline System	9/5/2012		
PG&E	4	Decision No. 61269, with GO 112 attached	9/5/2012		
PG&E	5	Decision No. 78513, with GO 112-C attached	9/5/2012		
PG&E	6	CPSD's Response to PG&E's Data Request No. 12	9/5/2012		
PG&E	7	Decision No. 95-08-053, with GO 112-E attached	9/5/2012		
PG&E	8	Consumer Protection & Safety Division Utility Safety and Reliability Branch Electric, Natural Gas & Propane Safety Report 2009	9/5/2012		
PG&E	9	Decision 03-04-029 Order Instituting Rulemaking to Establish Policies and Cost Recovery Mechanisms for Generation Procurement and Renewable Resource Development	9/5/2012		

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PG& E	10	Consumer Protection & Safety Division Utility Safety and Reliability Branch Electric, Natural Gas & Propane Safety Report 2008	9/5/2012		
PG& E	11	Consumer Protection & Safety Division Utility Safety and Reliability Branch Electric, Natural Gas & Propane Safety Report 2007	9/5/2012		
PG& E	12	Consumer Protection & Safety Division Utility Safety and Reliability Branch Electric, Natural Gas & Propane Safety Report 2006	9/5/2012		
PG& E	13	Consumer Protection & Safety Division Utility Safety and Reliability Branch Electric, Natural Gas & Propane Safety Report 2004 and 2005	9/5/2012		
PG& E	14	Consumer Protection & Safety Division Utility Safety and Reliability Branch Natural Gas & Propane Safety Report for 2000-2003	9/5/2012		
PG& E	15	Utilities Safety Branch Natural Gas & Propane Safety Report for 1999	9/5/2012		
PG& E	16	Utilities Safety Branch Natural Gas & Propane Safety Report for 1998	9/5/2012		
PG& E	17	Utilities Safety Branch Natural Gas & Propane Safety Report for 1997	9/5/2012		
PG& E	18	May 3, 2011 Letter from CPSD to Southern California Gas Company	9/5/2012		
PG& E	19	Joint Meeting of the Technical Pipeline Safety Standards Committee and the Technical Hazardous Liquid Pipeline Safety Standards Committee July 12, 2012	9/5/2012		
PG& E	20	California Public Utilities Code 958	9/5/2012		
PG& E	21	Verification of Records July 12, 2012 PHMSA Presentation	9/5/2012		
PG& E	22	MCFELTS.com Consulting Services	9/5/2012		

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PG&E	23	The State Bar of California Attorney Search Results for Name FELTS	9/6/12		
PG&E	24	Documents and Materials Underlying Ms. Felts Rebuttal Testimony (CPSD Response to Records OII PG&E Data Request 013 Question1)	9/6/12		
PG&E	25	Brentwood Terminal Video Recordings (PG&E Data Response to Records OII CPUC 008-Q16Rev01)	9/6/12		
PG&E	26	CPUC letter dated September 13, 2010, Re: Safety Response to the San Bruno Pipeline Explosion	9/6/12		
PG&E	27	Public Utilities Commission of the State Bar of California Resolution No. L-403 Date of Issuance: September 24, 2010	9/6/12		
PG&E	28	Email dated September 11, 2010, URGENT: Document Retention Relating to 9/9/10 San Bruno Incident	9/6/12		
PG&E	29	Milpitas Terminal Full Inventory (PG&E Data Response to Records OII Legal Division 001-Q07)	9/6/12		
PG&E	30	Operating and Maintenance Procedures (PG&E Data Response to Records OII Legal Division 001-Q01b-supp02)	9/6/12		
PG&E	31	Operating and Maintenance Instructions Milpitas Terminal Drawing Number 089773—Rev. 7	9/6/12		
PG&E	32	Operating and Maintenance Instructions Milpitas Terminal Drawing Number 089773—Rev. 6	9/6/12		
PG&E	33	CPSD Response to Records OII PG&E Data Request 4 Question 21; Supplemental Response to PG&E Data Request 4 Question 21; and referenced Weld Radiograph Log (MAOP05268942)	9/6/12		

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PG&E	34	Notes, Memoranda, and Work Papers Prepared by Ms. Felts During ECTS Searches and Site Visits (CPSD Response to Records Oil PG&E Data Request 007 Question 1)	9/7/12		
PG&E	35	Bechtel's Review of the Transmission Priority Analysis (1994 Rev.) for the Gas Pipeline Replacement & Rehabilitation Program May 1995	9/7/12		
PG&E	36	PODS (Pipeline Open Data Standard) Website	9/7/12		
PG&E	37	PODS (Pipeline Open Data Standard) Presentation by Bill Byrd—Regulatory Developments for Pipeline Recordkeeping			
PG&E	38	Welds on GM 98015	9/7/12		
PG&E	39	API 1104—Standard for Field Welding of Pipe Lines 3 rd Edition—March 1955	9/7/12		
PG&E	40	API 1104—Standard for Field Welding of Pipe Lines 4 th Edition—May 1956	9/7/12		
PG&E	41	Tensile Test of Gas Pipe Welds from Crystal Springs Lake dated October 21, 1948	9/7/12		
PG&E	42	Milpitas Terminal Maximum Operating Pressure Logs October 16 and 28, 1968 (PG&E's Response and Attachment to CPUC Data Request 3, Question 20)	9/7/12		
PG&E	43	August 15, 1978, R.H. Jones letter re Line 132 MAOP	9/7/12		
PG&E	44	Email dated December 9, 2003, Re: Peninsula Mains Testing (Line 132 MAOP error)	9/7/12		
PG&E	45	Email dated December 10, 2003, Re: MAOP of Line 132 (Line 132 MAOP error)	9/7/12		
PG&E	46	49 C.F.R. 192.615—Emergency Plans	9/7/12		

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PG&E	47	Reconditioned Pipe Practices in ASA B31.1.8 - 1955 (full copy of ASA standard) (PG&E Data Response to Records OII CPUC 003-Q10)	9/7/12		
PG&E	48	PG&E Policies Relating to Reconditioned Pipe (PG&E Data Response to Records OII CPUC 010-Q05 Attachments 4 and 6)	9/7/12		
PG&E	49	PG&E's Response to CPUC Data Request 215, Question 6 (QA/QC Process for GIS and Pipeline Survey Sheets)	9/7/12		
PG&E	50	April 20, 2000 Letter from Mahendra Jhala, Utilities Safety Branch, to PG&E Vice President of Distribution and Engineering	9/10/12		
PG&E	51	1956 Relocation Source of Pipe Material (National Transportation Safety Board Exhibit No. 2-DV)	9/10/12		
PG&E	52	PG&E 1956 Journal Voucher, Material Codes and Pipeline Survey Sheet (National Transportation Safety Board Exhibit No. 2-AZ)	9/10/12		
PG&E	53	Material Codes	9/10/12		
PG&E	54	March 19, 1957, PG&E Combined Shipping Notice and Transfer General Construction Department—Job GM 136471	9/10/12		
PG&E	55	Drawing-Video Log Re: 98015-span Abandoned on 136471	9/10/12		
PG&E	56	Mapping Standards re Salvaged and Abandoned Mains Effective: December 1, 1979	9/10/12		
PG&E	57	Dr. Duller's Notes	9/10/12		
PG&E	58	PG&E's Response to CPSD's Data Request 66, Questions 4 through 9	9/11/12		
PG&E	59	PG&E's Response to CPSD's Data Request 75, Question 1	9/11/12		

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PG&E	60	PG&E's Response to CPSD's Data Request 75, Question 3	9/11/12		
PG&E	61	PG&E's Response to the CPSD's Reports: Records Management Within the Gas Transmission Division of PG&E Prior to the Natural Gas Transmission Pipeline Rupture and Fire, San Bruno, California, September 9, 2010; Report and Testimony of Margaret Felts; and Testimony of Witnesses	9/11/12		
PG&E	62	Expert Report of Maura L. Dunn, MLS, CRM, PMP	9/11/12		
PG&E	63	Exhibits for Chapter 1	9/11/12		
PG&E	64	Exhibits for Chapter 2	9/11/12		
PG&E	65	Exhibits for Chapter 3	9/11/12		
PG&E	66	Exhibits for Chapter 4	9/11/12		
PG&E	67	Exhibits for Chapter 5	9/11/12		
PG&E	68	PG&E's Supplemental Documents in Support of Its Response—August 22, 2012	9/11/12		
PG&E	69	PG&E's Response to Data Request No. 5-3	9/13/12		
PG&E	70	Standard Practice No. 460.2-2 (eff. Oct. 1, 1982)	9/13/12		
PG&E	71	Follow-up Exhibit Re: Duller/North Report	9/14/12		
PG&E	72	July 31, 2012 Letter from PHMSA to American Gas Association	9/14/12		
PG&E	73	CPSD's Response to PG&E's Data Request 6, Question 4	9/14/12		

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PG&E	74	CPSD's Supplemental Data Response to PG&E's Data Request 6, Question 4	9/14/12		
PG&E	75	PG&E's Data Response to TURN_002-Q10	9/14/12		
PG&E	76	Brentwood Gas Control Security Camera Screenshot	9/18/12		
PG&E	77	2012 INGAA Survey – Pipeline Miles by Seam Type and Leaks by Cause	9/18/12		
PG&E	78	CPSD Staff Report on Gas Transmission Pipeline Welding Practices	9/18/12		
PG&E	79	PG&E's 5 th Supplemental Response to CPSD OII Data Request 25, Question 2(i)	9/18/12		
CPSD	1	CPSD's Revised Rebuttal Testimony of Julie Halligan	9/5/2012		
CPSD	2	CPSD's Revised Report and Testimony of Margaret Felts (March 16, 2012)	9/5/2012		
CPSD	3	CPSD's Report and Testimony of Margaret Felts - Supplemental to March 16th Report, Exhibit 1, PG&E Violations	9/5/2012		
CPSD	4	CPSD's Rebuttal Testimony of Margaret Felts	9/5/2012		
CPSD	5	CPUC's Legal Division Errata - March 16, 2012 Revised Testimony of Margaret Felts	9/5/2012		
CPSD	6	CPSD's Testimony of Paul Duller and Alison North - Records Management within the Gas Transmission Division of PG&E Prior to the Natural Gas Transmission Pipeline Rupture and Fire, San Bruno, California, September 9, 2010	9/5/2012		

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CPS D	7	CPSD's Testimony of Paul Duller and Alison North - Records Management within the Gas Transmission Division of PG&E Prior to Natural Gas Transmission Pipeline Rupture and Fire, San Bruno, CA, September 9, 2010 - Supplement to March 12th Report, Exhibit 2, PG&E Violations	9/5/2012		
CPS D	8	CPSD's Rebuttal Testimony of Paul Duller and Alison North to PG&E's Response to CPSD's Report - Records Management within the Gas Transmission Division of PG&E Prior to Natural Gas Transmission Pipeline Rupture and Fire, San Bruno, CA, September 9, 2010	9/5/2012		
CPS D	9	CPSD's Errata Testimony of Paul Duller and Alison North, Supplement to March 12th Report, Exhibit 2. PG&E's Violations	9/5/2012		
CPS D	10	10/21/2011 Data Response from PG&E, CPUC_015, Q6	9/5/2012		
CPS D	11	Log of Radiographs X-Ray Detail Sheet GM 123902	9/10/12		
CPS D	12	Margaret Felts' Notes	9/10/12		
CPS D	13	PG&E Estimate for Appropriation Work Order Gas Department Dated May 17, 1929 (GM 5350)	9/10/12		
CPS D	14	Re-route of Portion of Mountain View—Potrero Gas Line Through Crestmoor Park No.7, San Bruno Line 132	9/10/12		
CPS D	15	Revised Table 1 of Supplemental Testimony of Margaret Felts	9/10/12		
CPS D	16	Revised Table of Violations From Dr. Paul Duller and Alison North Supplement to March 12 th Report, PG&E Violations	9/10/12		
CPS D	17	Errata to the Rebuttal Testimony of Dr. Paul Duller and Mrs. Alison North	9/10/12		

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CPS D	18-30	Per ALJ, reserved for DVD's (CPSD)			
CPS D	31	49 CFR 192.619—MAOP	9/11/12		
CPS D	32	49 CFR 192.517—Pressure Test Records	9/11/12		
CPS D	33	Transcript Excerpts from 9/11/2012 Hearings I.11-02-016	9/12/12		
CPS D	34	Technical Specifications of FileMaker	9/12/12		
CPS D	35	PG&E Response to CPSD Data Request 71 Question 07	9/12/12		
CPS D	36	PG&E Response to CPSD Data Request 25 Question 01	9/12/12		
CPS D	36A	Decision No. 66399 General Order 112-A	9/13/12		
CPS D	37	PG&E's Document Retention and Destroying Records Policy—S.P. 210.4-4 1/1/93	9/13/12		
CPS D	38	P2-980-Redacted	9/13/12		
CPS D	39	P2-963-Redacted	9/13/12		
CPS D	40	P2-984-Redacted	9/13/12		
CPS D	41	P2-1006-Redacted	9/13/12		
CPS D	42	PG&E Response to CPSD Data Request 23 Question 26	9/13/12		
CPS D	43	PG&E Response to CPSD Data Request 46 Question 04	9/13/12		
CPS D	44	PG&E Response to CPSD Data Request 46 Question 04 Attachment 01	9/13/12		

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CPS D	45	PG&E Response Chapter 2 page 2-24 line 13 Document P2-1172, P2-1173, P2-1174, P2-1175, P2-1179, P2-1180	9/13/12		
CPS D	46	PHMSA May 7, 2012 Advisory Bulletin (Attached to PG&E's Testimony as Ex.1-1)	9/14/12		
CPS D	47	P2-984-Unredacted (MAOP S.P 463-8)	9/17/12		
CPS D	48	NTSB Safety Recommendations Update on PG&E's Actions May 16, 2012	9/17/12		
CPS D	49	Analysis of PG&E's Records	9/17/12		
CPS D	50	July 26, 2012 PG&E Correspondence from Internal Auditing (GasTransmissionSystemRecordsOII_DR_CPUC _025-Q02(i)Supp05Atch04)	9/17/12		
CPS D	51	2009 Risk and Threat Spreadsheet – Key tab – P3- 20060_1	9/17/12		
CPS D	52	Note: Exhibit to be revised by CPSD – Exhibit to Deposition of Todd Arnett	9/19/12		
CPS D	53	Note: Exhibit to be revised by CPSD – Exhibit to Deposition of Chih-Hung Lee	9/19/12		
CPS D	54	Note: Exhibit to be revised by CPSD – Exhibit to Deposition of Chih-Hung Lee	9/19/12		
TUR N	1	Response to TURN Data Request 2-4	9/11/12		
TUR N	2	Response to TURN Data Request 2-6	9/11/12		
TUR N	3	Response to TURN Data Request 2-2	9/12/12		
TUR N	4	Response to CPSD-TURN Joint Data Request 1-1	9/12/12		

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TUR N	5	Response to TURN Data Request 002-07 (Revised Exhibit)	9/18/12		
TUR N	6	Response to TURN Data Request 2-8	9/14/12		
TUR N	7	Response to TURN Data Request 2-12	9/14/12		
TUR N	8	Response to TURN Data Request 2-13	9/14/12		
TUR N	9	Response to TURN Data Request 2-14	9/14/12		
TUR N	10	PG&E Response to CPSD/TURN Joint DR 1-2	9/18/12		
TUR N	11	PG&E Response to TURN Data Request 2-15	9/18/12		
CCS F	1	Integrated General Order 112 With ASA B.31.8—1958 (Filed by PG&E in April 2011 as RH-3)	9/11/12		
CCS F	2	Black's Law Dictionary, Second Pocket Edition "Exemption"	9/11/12		
CCS F	3	March 15, 2011 Declaration of Steven H. Phillips in R.11-02-019	9/13/12		
CCS F	4	9/5/12 Revised Testimony of John Gawronski	9/13/12		
CCS F	5	Transcript from Rulemaking 11-02-019, Vol.12 pages 1611-1613	9/13/12		
CCS F	6	American Gas Association Membership Page	9/14/12		
CCS F	7	Report on Maximum Allowable Operating Pressure Background and History (Attached to PG&E's Testimony as Ex. 1-32)	9/14/12		
CCS F	8	RMP-01 Rev 5	9/18/12		

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CCS F	9	PG&E Response to CPUC DR 215 Q6	9/18/12		
CCS F	10	PHMSA TIMP Inspection Protocol C.02	9/18/12		