

# **ATTACHMENT A**

	A	B	C	D	E
	Date of Disk	Number of CPSD Data Request	Description	Status	ID
1	Global	29	Responses to DR 29 Q 5 - provide responses to CPSD DRs in the San Bruno investigation	PG&E omitted all - Hard Drive 12 Dec 2011 and GT matters CDs, but cited many of these records in response to OII DRs	Experts relied on these responses
2	12/20/2011	29	Gas Transmission System Records OII/PG&E's responses to CPSD Data Requests Post-12/07/2011	Disk not on toshiba drive	I.11-02-016
3	12/8/2011	29	GT-Matters DR CPUC 254-Q07 Attachments /(note: Weld 300 AB	Disk not on toshiba drive	GT-Matters
4	12/9/2011	29	GT-Matters/ DR CPUC 194 Q11 Atch 01-conf	Disk not on toshiba drive	GT-Matters
5	12/9/2011	29	GT-Matters DR CPUC 280-q02 Atch 01, 02 and 03-conf	Disk not on toshiba drive	GT-Matters
6	1/10/2010	29	GT-Matters DR CPUC 279 Q01 and Q02	Disk not on toshiba drive	GT Matters
7	1/17/2012	29	GT-Matters DR CPUC 282	Disk not on toshiba drive	GT Matters
8	1/18/2012	29	GT-Matters DR CPUC 286-Q01-Supp01	Disk not on toshiba drive	GT Matters
9	12/27/2011	29	GT-Matters/DR CPUC 280 q02-Supp 01 Attachments	Disk not on toshiba drive	GT-Matters
10	12/29/2011	29	GT-Matters DR CPUC 288 Q 04/(Skyline Pressure Charts)	Disk not on toshiba drive	GT Matters
11	1/12/2012	29	GT-Matters DR CPUC 254-Q06-Supp02/attachments	Disk not on toshiba drive	GT Matters
12	9/16/2011	Oral (Non-Numbered Data Request)	Gas Transmission System Records OII/PG&E site visit 9/16/22 (recording from Brentwood site visit - oral DR)	Disk not on toshiba drive	I.11-02-16
13	Global DR7	7	DR 7 Q 7 List of Documents from DRA, IRA, NTSB, CPSD		
14	10/25/2011	7	Gas Transmission System Records OII/PG&E's response to Legal Division DR7, Q 7 Atchs	Disk not on toshiba drive	I.11-02-016
15	10/26/2011	7	Gas Transmission System Records OII/PG&E's response to Legal Division DR7 Q7_NTSB Responses (six disc's videos of pipe inspections after explosion)	Disk not on toshiba drive	I.11-02-016
16	10/26/2011	7	Gas Transmission System Records OII/PG&E's response to Legal Division D7, Q7 Atchs (NTSB Responses 2 disks)	Disk not on toshiba drive	
17	7/16/2012	65	Responses to DR 65 are missing - 2 videos plus text and attachments provided in email delivered on 7/16/2012	Disk not on toshiba drive	
18	7/23/2012	29	Gas Transmission System Records OII/DR Responses in I.12-01-007 as requested by Darryl Gruen on 7/16/2012 Responses about missing video, Overland reports, etc. DR s by BanuAcimis, GaryHapster, GinaAdams	Disk not on toshiba drive	I.11-02-016
19	12-16-2011	20	Gas Transmission System/DRA 17 & 21 responses and attachments/CPSD 239 attachments	This disk has three folders. The first folder files do not match those files on the harddrive. Files in the second folder all match. Third folder is CPSD 239 attachments which is not on the harddrive.	I.11-02-016
20	12/22/2011	Oral Request 12/21/11	Gas Transmission System Records OII/Response to 12/20/11 and 12/21/11 CPUC requested documents from Emeryville records facility site visit	Disk not on toshiba drive	I.11-02-016
21	2/15/2012	25	Gas Transmission System Records OII/PG&E's response to DR 25 Q02(i) Supp0(10-20), Supp02(1-9)plus 2 atchs	Disk not on toshiba drive	I.11-02-016
22	8/22/2012	78	Gas Transmission System Records OII/PG&E's response to CPUC 78 Q06_re_ Recordings of Radio Transmissions in Bay Arca on 9 Sept 2010, DR 78 Q 4 is Verint Agreement	DR 78 Q 4 and Q 6 not on Toshiba Drive	I.11-02-016
23	10/21/2011	4	DR 4 Q16 ECTS documents including As-Builts	No ECTS documents on Toshiba Drive	

# **ATTACHMENT B**

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**From:** Gruen, Darryl  
**Sent:** Tuesday, September 25, 2012 1:50 PM  
**To:** Yip-Kikugawa, Amy C.; 'Jordan, Lise (Law)'; 'Courtney J. Linn'; Cagen, Robert; 'Joe Malkin'  
**Subject:** I.11-02-016 Conference Call with ALJ Yip-Kikugawa is Scheduled for 4:30 this afternoon

Good Afternoon:

The call in number and participant passcode for the 4:30 call this afternoon are shown here.

Call-In Number 1-877-711-5820

Participant Passcode 757089#

Darryl Gruen  
Staff Counsel  
California Public Utilities Commission  
505 Van Ness Ave. - San Francisco, CA 94102  
(415) 703-1973 - [djg@cpuc.ca.gov](mailto:djg@cpuc.ca.gov)

# **ATTACHMENT C**

**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Transmission System Records OII  
Investigation 11-02-016  
Data Response**

PG&E Data Request No.:	CPUC_004-16		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_CPUC_004-Q16		
Request Date:	August 5, 2011	Requester DR No.:	004
Date Sent:	August 19, 2011	Requesting Party:	California Public Utilities Commission (CPUC)
PG&E Witness:		Requester:	Bob Cagen

***PLEASE NOTE THIS RESPONSE AND THE ATTACHMENTS CONTAIN SENSITIVE PERSONAL INFORMATION PERTAINING TO PG&E EMPLOYEES, SUCH AS EMPLOYEE NAMES. FOR THIS REASON, AND ONLY FOR THIS REASON, PG&E IS PROVIDING THIS RESPONSE PURSUANT TO PUBLIC UTILITIES CODE SECTION 583. THE DISSEMINATION OF EMPLOYEE INFORMATION CONTAINED IN THIS RESPONSE RAISES PRIVACY CONCERNS. THEREFORE, PG&E BELIEVES THAT SUCH INFORMATION SHOULD REMAIN CONFIDENTIAL AND NOT BE SUBJECT TO PUBLIC DISCLOSURE.***

**QUESTION 16**

Provide all as-built documents of any and all portions of line 132.

**ANSWER 16**

In connection with its MAOP validation project, PG&E has established a centralized database containing transmission pipeline documents, called the Enterprise Compliance Tracking System (ECTS). ECTS contains electronic images of the records PG&E has identified for its gas transmission pipelines in Class 3 and 4, and HCAs in Class 1 and 2, locations that may be pertinent to MAOP validation. "As-builts" are among the documents contained in the ECTS database.<sup>1</sup>

PG&E has built an interface specifically to enable Commission personnel to access ECTS and the documents contained in the database. The ECTS functionality will allow the Commission to search the ECTS database by pipeline number, as well as to refine searches by project number and various document categories. Through ECTS, the

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<sup>1</sup> "As-built" documents may include engineering and construction drawings, job face sheets, itemized material lists, pressure test records, detail sheets, and similar documents that provide specific information regarding a section of pipeline as constructed. Thus, "as-built" documents likely will be located in more than one of the specified categories into which documents have been organized in ECTS.

Commission will be able to conduct targeted document searches to identify and review as-built documents, including as-builts for almost all segments on Line 132.<sup>2</sup>

PG&E is ready at the Commission's convenience to activate ECTS access for the personnel identified by the Commission, and to provide the training on ECTS that will enable those personnel to effectively use the database to locate and review documents. Please contact Lise Jordan.

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<sup>2</sup> All but a few miles of Line 132 are within Class 3 and 4, and HCAs within Class 1 and 2, locations.

**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Transmission System Records OII  
Investigation 11-02-016  
Data Response**

PG&E Data Request No.:	CPUC_013-06		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_CPUC_013-Q06		
Request Date:	October 3, 2011	Requester DR No.:	013
Date Sent:	October 17, 2011	Requesting Party:	California Public Utilities Commission (CPUC)
PG&E Witness:		Requester:	Bob Cagen

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**QUESTION 6**

Are the records requested in question 5 available under PG&E's ECTS database? If so, please provide instructions for how to access each record. If not, please indicate how to find each record.

**ANSWER 6**

Yes, these records are available in PG&E's ECTS database. These documents can also be accessed by clicking on the link (last column) in the attached spreadsheet (GasTransmissionSystemRecordsOII\_DR\_CPUC\_013-Q01Atch01.xls).



**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Transmission System Records OII  
Investigation 11-02-016  
Data Response**

PG&E Data Request No.:	CPUC_013-09		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_CPUC_013-Q09		
Request Date:	October 3, 2011	Requester DR No.:	013
Date Sent:	October 17, 2011	Requesting Party:	California Public Utilities Commission (CPUC)
PG&E Witness:		Requester:	Bob Cagen

***PLEASE NOTE THIS RESPONSE AND THE ATTACHMENTS CONTAIN SENSITIVE PERSONAL INFORMATION PERTAINING TO PG&E EMPLOYEES, SUCH AS EMPLOYEE NAMES. FOR THIS REASON, AND ONLY FOR THIS REASON, PG&E IS PROVIDING THIS RESPONSE PURSUANT TO PUBLIC UTILITIES CODE SECTION 583. THE DISSEMINATION OF EMPLOYEE INFORMATION CONTAINED IN THIS RESPONSE RAISES PRIVACY CONCERNS. THEREFORE, PG&E BELIEVES THAT SUCH INFORMATION SHOULD REMAIN CONFIDENTIAL AND NOT BE SUBJECT TO PUBLIC DISCLOSURE.***

**QUESTION 9**

Please also provide a path in ECTS or instructions for finding such records.

**ANSWER 9**

Additional entries with existing records can be found in ECTS; however, for convenience we have listed these in the attached excel spreadsheet (GasTransmissionSystemRecordsOII\_DR\_CPUC\_013-Q01Atch01.xls) along with a link to the relevant document for each test.

**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Transmission System Records OII  
Investigation 11-02-016  
Data Response**

PG&E Data Request No.:	CPUC_016-08		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_CPUC_016-Q08		
Request Date:	October 7, 2011	Requester DR No.:	016
Date Sent:	October 21, 2011	Requesting Party:	California Public Utilities Commission (CPUC)
PG&E Witness:		Requester:	Bob Cagen

**QUESTION 8**

In practice, and before September 10, 2010, has PG&E tracked transmission pipe that had been either salvaged or reused before September 10, 2010?

**ANSWER 8**

In practice, before September 10, 2010, transmission pipe that had been salvaged or reused could be tracked through documents found in the job files, which may include records demonstrating the use of reconditioned pipe. For example, use of reconditioned pipe may be noted in a job estimate, a shipping notice, a journal entry or voucher, or another record type that documents the transfer of materials. PG&E has not identified any centralized process of tracking such pipe.

**PACIFIC GAS AND ELECTRIC COMPANY  
Gas Transmission System Records OII  
Investigation 11-02-016  
Data Response**

PG&E Data Request No.:	CPUC_016-12		
PG&E File Name:	GasTransmissionSystemRecordsOII_DR_CPUC_016-Q12		
Request Date:	October 7, 2011	Requester DR No.:	016
Date Sent:	October 21, 2011	Requesting Party:	California Public Utilities Commission (CPUC)
PG&E Witness:		Requester:	Bob Cagen

**QUESTION 12**

Provide all records generated by PG&E as a result of tracking methods described in answers to questions 8 and 10 above.

**ANSWER 12**

For Question No. 8, ECTS, to which Legal Division has access, contains job files associated with the MAOP Validation Project. Job files continue to be added to ECTS.

PG&E did not identify tracking methods in Question No. 10.

# **ATTACHMENT D**

# **ATTACHMENT E**

**From:** Margaret Felts [mailto:margaret@mfelts.com]

**Sent:** Thursday, December 13, 2012 9:54 AM

**To:** Gruen, Darryl

**Cc:** Johnson, Catherine A.; Cagen, Robert

**Subject:** RE: ECTS Records CONFIDENTIAL

Darryl,

I completed the review of data requests and believe PG&E's responses to the following data requests capture everything I downloaded and relied upon from ECTS.

DR 4 Q 16 – As-Built drawings. In a footnote in the response that directs us to ECTS, PG&E describes "As-Built" as "engineering and construction drawings, job face sheets, itemized materials lists, pressure test records, detail sheets, and similar documents that provide specific info re a section of pipeline as constructed."

DR 16 Q 8 and Q 12 – PG&E directs us to ECTS to view records that include Job Files, reconditioned pipe, reused pipe, job estimates, shipping notices, journal entries, vouchers or other record types that document transfer of materials.

DR 13 Q 9 – Directs us to ECTS to view additional entries with existing records . . .

DR 13 Q 6 – Directs us to ECTS where records are available (that respond to the request).

Margaret

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