

EXHIBIT A

From: Jordan, Lise (Law)

Sent: Thursday, December 06, 2012 10:56 PM

To: 'Gruen, Darryl'; Alison North; Cagen, Robert; Johnson, Catherine A.; Halligan, Julie; Kinonian, Robert; Linn, Courtney J (Law); Malkin, Joseph M (Law); Margaret Felts; Paul Duller; Pendleton, Jonathan (Law)

Subject: RE: Missing Items on the PG&E's External Hard Drive Consisting of Data Responses 1 through 86

Darryl,

We have gone through your attached spreadsheet this afternoon and have several questions for you. In addition, you did not provide any information regarding the ECTS documents that you refer to as "Missing Items."

Unfortunately our schedules are such that we are not able to meet with you tomorrow morning. We are available on Monday. If you are available as well, we propose that we meet on Monday and go over the items in your spreadsheet for which we have questions, as well as discuss the ECTS documents. Given that your universe of documents you've identified as potential exhibits may not be consistent with our understanding of your original request, we suggest you defer your conversation with the ALJ until after we've had an opportunity to meet. We may suggest at that time that we join you in that conversation.

Thanks,

Lise H. Jordan | Attorney | Pacific Gas and Electric Company
415.973.6965 office

From: Gruen, Darryl [<mailto:darryl.gruen@cpuc.ca.gov>]

Sent: Thursday, December 06, 2012 9:47 AM

To: Alison North; Cagen, Robert; Johnson, Catherine A.; Jordan, Lise (Law); Halligan, Julie; Kinonian, Robert; Linn, Courtney J (Law); Malkin, Joseph M (Law); Margaret Felts; Paul Duller; Pendleton, Jonathan (Law)

Subject: Missing Items on the PG&E's External Hard Drive Consisting of Data Responses 1 through 86

Lise:

As you may remember, the ALJ instructed PG&E to provide the CPSD record keeping team with an external hard drive consisting of data responses 1 through 86. In the attached list, CPSD has identified a group of things that PG&E provided CPSD in its first 86 data responses during the course of the investigation, but that are missing from the external hard drive. In addition to the attached list, CPSD has a group of files downloaded from ECTS that were part of the discovery process. For shorthand, I refer to the incomplete set of data responses 1 through 86 as "Data Responses", and the missing items from the hard drive and group of files downloaded from ECTS as "Missing Items".

The ALJ is expecting me to update her on the status of the Missing Items tomorrow. Before talking with her, I wanted to communicate with you beforehand and inquire as to PG&E's willingness to remedy these deficiencies.

As context to explain what CPSD requests of PG&E to remedy these deficiencies, I am explaining the final products CPSD has made based in part upon the Data Responses ("Hereafter

called 'Final Products'). CPSD has placed the Data Responses onto external hard drives that are almost ready to be distributed to the ALJ, parties to the proceeding and others who may require them. This includes having appropriate sets of redacted and confidential Data Responses. CPSD has also burned archival DVD's containing the Data Responses. As you know, many of the Data Responses were required to be converted to pdf/a format. CPSD received Commission guidance about which Data Responses to convert and which to leave in native file format before burning onto the Archival DVD's. CPSD also provided indexes that showed the organization of the Data Responses as well as other evidence.

Will PG&E agree to create the same set of Final Products with the Missing Items that are necessary to supplement the Final Products that CPSD has created with the Data Responses?

If you would like to talk about this, I am free to talk this morning or tomorrow morning. I look forward to hearing from you.

Darryl Gruen
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| | A | B | C | D |
|----|--------------|--|--|-----------------------------------|
| 1 | Date of Disk | Description | Status | ID |
| 2 | Global | 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 |
| 3 | 12/20/2011 | Gas Transmission System Records OII/PG&E's responses to CPSD Data Requests Post-12/07/2011 | Disk not on toshiba drive | 1.11-02-016 |
| 4 | 12/8/2011 | GT-Matters DR CPUC 254-Q07 Attachments /(note: Weld 300 AB | Disk not on toshiba drive | GT-Matters |
| 5 | 12/9/2011 | GT-Matters/ DR CPUC 194 Q11 Atch 01-conf | Disk not on toshiba drive | GT-Matters |
| 6 | 12/9/2011 | GT-Matters DR CPUC 280-q02 Atch 01, 02 and 03-conf | Disk not on toshiba drive | GT-Matters |
| 7 | 1/10/2010 | GT-Matters DR CPUC 279 Q01 and Q02 | Disk not on toshiba drive | GT Matters |
| 8 | 1/17/2012 | GT-Matters DR CPUC 282 | Disk not on toshiba drive | GT Matters |
| 9 | 1/18/2012 | GT-Matters DR CPUC 286-Q01-Supp01 | Disk not on toshiba drive | GT Matters |
| 10 | 12/27/2011 | GT-Matters/DR CPUC 280 q02-Supp 01 Attachments | Disk not on toshiba drive | GT-Matters |
| 11 | 12/29/2011 | GT-Matters DR CPUC 288 Q 04(Skyline Pressure Charts) | Disk not on toshiba drive | GT Matters |
| 12 | 1/12/2012 | GT-Matters DR CPUC 254-Q06-Supp02/attachments | Disk not on toshiba drive | GT Matters |
| 13 | 6/26/2012 | San Bruno Explosion and Fire OII/PG&E's response and supporting exhibits to the CPSD's Incident Investigation | Disk not on toshiba drive | 1.12-01-007 |
| 14 | 9/16/2011 | Gas Transmission System Records OII/PG&E site visit 9/16/22 (recording from Brentwood site visit - oral DR) | Disk not on toshiba drive | 1.11-02-16 |
| 15 | 9/22/2011 | Gas Transmission System Records OII/Legal Division DR 3-Q6 - all data that PG&E gathered between January 1, 2000 and July 1, 2011 to update its HCAs and its transmission pipeline classifications | Disk not on toshiba drive | 1.11-02-016 |
| 16 | Global_DR7 | DR 7 Q 7 List of Documents from DRA, IRA, NTSB, CPSD | | |
| 17 | 10/25/2011 | Gas Transmission System Records OII/PG&E's response to Legal Division DR7, Q 7 Atchs | Disk not on toshiba drive | 1.11-02-016 |
| 18 | 10/26/2011 | 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 | 1.11-02-016 |
| 19 | 10/26/2011 | Gas Transmission System Records OII/PG&E's response to Legal Division D7, Q7 Atchs (NTSB Responses 2 disks) | Disk not on toshiba drive | |
| 20 | 7/16/2012 | 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 | |
| 21 | 7/23/2012 | Gas Transmission System Records OII/DR Responses in 1.12-01-007 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 | 1.11-02-016 |
| 22 | 12/16/2011 | 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. | 1.11-02-016 |
| 23 | 12/22/2011 | 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 | 1.11-02-016 |
| 24 | 2/15/2012 | 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 | 1.11-02-016 |
| 25 | 6/26/2012 | Gas Transmission System Records OII/ PG&E's response and supporting exhibits to the CPSD's Reports | Disk not on toshiba drive | 1.11-02-016 |
| 26 | 6/26/2012 | Gas Transmission System Records OII/ PG&E's Response and supporting exhibits to the CPSD's Reports (2 disks) | Disk not on toshiba drive | 1.11-02-016 |
| 27 | 8/22/2012 | Gas Transmission System Records OII/PG&E's response to CPUC 78 Q06_re Recordings of Radio Transmissions in Bay Area on 9 Sept 2010, DR 78 Q 4 is Verint Agreement | DR 78 Q 4 and Q 6 not on Toshiba Drive | 1.11-02-016 |
| 28 | 6/6/2012 | DR 64 Q1 Response and attachments | Not on Toshiba Drive | 1.11-02-016 |

| | A | B | C | D |
|----|---------------|--|------------------------------------|-------------|
| 1 | Date of Disk | Description | Status | ID |
| 29 | 10/21/2011 | DR 16 Q 4 ECTS documents including As-Builts | No ECTS documents on Toshiba Drive | |
| 30 | | | | |
| 31 | Global | PG&E Response June 2011 and all supporting documents | Rolling Productions | |
| 32 | 4/8/2011 | Initial Response/Attachments Supporting Chapters 1-5 | Disk not on toshiba drive | 1.11-02-016 |
| | 5/10/2011 | Chapter 2 Attachments-Corrected Verison to May 6th, 2011 Production | Disk not on toshiba drive | 1.11-02-016 |
| 33 | | | | |
| 34 | 5/20/2011 | Additional Attachments to Chapter 2 | Disk not on toshiba drive | 1.11-02-016 |
| 35 | 6/3/2011 | Additional Attachments to Chapter 2 | Disk not on toshiba drive | 1.11-02-016 |
| 36 | 7/29/2011 | Gas Transmission System Records OII Document Production | Disk not on toshiba drive | 1.11-02-016 |
| 37 | 7/29/2011 | Gas Transmission System Records OII Document Production | Disk not on toshiba drive | 1.11-02-016 |
| | 8/31/2011 | Gas Transmission System Records OII/Weld Defect and Failure Rolling Production #2 | Disk not on toshiba drive | 1.11-02-16 |
| 38 | | | | |
| 39 | 9/13/2011 | Gas Transmission System Records OII/Rolling Production | Disk not on toshiba drive | 1.11-02-16 |
| | 9/30/2011 | Gas Transmission System Records OII/Amendments to Appendices B and C (resubmitted 10/3/2011) | Disk not on toshiba drive | 1.11-02-16 |
| 40 | | | | |
| | 9/30/2011 | Gas Transmission System Records OII/PG&E's ammendment to Appendices B and C originally foled on 6/20/2011 | Disk not on toshiba drive | 1.11-02-16 |
| 41 | | | | |
| | 1/13/2012 | Gas Transmission System Records OII/PG&E"s Fourth Amendment to Response filed on 6/20/2011 Attch. B | Disk not on toshiba drive | 1.11-02-15 |
| 42 | | | | |
| | 1/13/2012 | Gas Transmission System Records OII/PG&E"s Fourth Amendment to Response filed on 6/20/2011 Attch. B | Disk not on toshiba drive | 1.11-02-15 |
| 43 | | | | |
| | 3/19/2012 | Gas Transmission System Records OII/Pacific Gas and Electric Company's Fifth Amendment to Response filed on 6/20/2011 (redacted) | Disk not on toshiba drive | 1.11-02-016 |
| 44 | | | | |
| | 3/19/2012 | Gas Transmission System Records OII/Pacific Gas and Electric Company's Fifth Amendment to Response filed on 6/20/2011 | Disk not on toshiba drive | 1.11-02-016 |
| 45 | | | | |
| | 1/13/2012 | Gas Transmission System Records OII/PG&E"s Fourth Amendment to Response filed on 6/20/2011 Attch. B | Disk not on toshiba drive | 1.11-02-15 |
| 46 | | | | |
| | 1/13/2012 | Gas Transmission System Records OII/PG&E"s Fourth Amendment to Response filed on 6/20/2011 Attch. B | Disk not on toshiba drive | 1.11-02-15 |
| 47 | | | | |