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

PG&E Data Request No.:	SED_001-04		
PG&E File Name:	GasPipelineSafetyOIR_DR_SED_001-Q04		
Request Date:	August 26, 2013	Requester DR No.:	001
Date Sent:	August 30, 2013	Requesting Party:	Safety and Enforcement Division
			DIVISION
PG&E Witness:		Requester:	Darryl Gruen

## **QUESTION 4**

According to the San Jose Mercury News article published on August <u>22 entitled "PG&E Improperly Declared 2 Pipelines Safe"</u>, PG&E's company spokesman Redacted said, "PG&E first approached utilities commission staffers about the recordkeeping problems in February". Please refer to this point for the next set of questions.

- a. Please identify all of the PUC staffers with which PG&E communicated about this issue in February.
- b. Please identify the exact date or dates in February when PG&E communicated with PUC staffers. Please also provide the location of this communication.
- c. Please identify all persons who communicated with PUC staff on behalf of PG&E.
- d. Please provide each and every written documentation and communication that PG&E provided to PUC staffers in February.
- e. Please identify the date, speakers, and recipients of each and every verbal communication that PG&E provided to PUC staffers in February, and summarize the communications and information contained therein.
- f. Please re-answer questions A-E, except that the response must cover all communications and information provided from PG&E to PUC prior to, and also since February.
- g. Did PG&E ever also communicate the matters raised in response to questions 4a to 4f with either Commissioners' offices or any management at the Public Utilities Commission?
- h. If the answer to question 4G is yes, please identify the parties, dates, times, locations and subject matters of these communications.

## **ANSWER 4**

Please see GasPipelineSafetyOIR\_DR\_SED\_001-Q04 for a compilation of communications between PG&E and CPUC staff regarding the issues raised in the errata filings, as of August 29, 2013. The attachment contains as much information as PG&E has found given the short response time.