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<b>Attachment No.</b>	<b>Document</b>	<b>Date</b>	<b>Bates Number</b>
P2-515	62-4806: Cathodic Protection Station Monthly Inspection Sheet (with 851.4)	03/00/1961	GTR0008226 - GTR0008227
P2-516	412-1: External Corrosion Control of Buried Gas Facilities (with attachments)	2/1/1969	GTR0008228 - GTR0008239
P2-517	SP 412-1: Corrosion Control of Gas Facilities	4/1/1984	GTR0008240 - GTR0008252
P2-518	O-16: Corrosion Control of Gas Facilities	9/30/1991	GTR0008253 - GTR0008256
P2-519	104: Inspection for Stress Corrosion Cracking	1/14/1998	GTR0008257 - GTR0008258
P2-520	O-16: Corrosion Control of Gas Facilities (with attachment & appendixes), Rev. 1	6/16/1998	GTR0008259 - GTR0008269
P2-521	O-16 Attachment H: Liquid Sampling Procedure LSP-2	9/00/2007	GTR0008270 - GTR0008274
P2-522	O-16: Corrosion Control of Gas Facilities, Rev. 1	10/19/1998	GTR0008275 - GTR0008289
P2-523	FO-16-C: Cathodic Protection Station Report	7/5/2000	GTR0008290 - GTR0008291
P2-524	D-S0354 / S4126: Cathodic Protection Standards for Cased Pipeline Crossings	12/30/1998	GTR0008292 - GTR0008297
P2-525	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 3	5/3/1999	GTR0008298 - GTR0008317
P2-526	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 4	10/11/1999	GTR0008318 - GTR0008338
P2-527	S0467: CPA Assessment/Resurvey Procedures	2/15/2000	GTR0008339 - GTR0008349
P2-528	O-16: Corrosion Control of Gas Facilities, Rev. 5	5/1/2000	GTR0008350 - GTR0008370
P2-529	FO-16-B: CPA Follow-Up Action Plan	7/6/2000	GTR0008371 - GTR0008371
P2-530	FO-16-D: Standard Cathodic Protection Maintenance Report	7/5/2000	GTR0008372 - GTR0008374
P2-531	FO-16-E: Interference Test Form	7/5/2000	GTR0008375 - GTR0008376

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P2-532	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	7/7/2000	GTR0008377 - GTR0008378
P2-533	O-16: Corrosion Control of Gas Facilities, Rev. 6	11/13/2000	GTR0008379 - GTR0008402
P2-534	O-10.2: Installation and Monitoring of Coupon Test Stations, Rev. 0	12/3/2001	GTR0008403 - GTR0008407
P2-535	O-11.1: Cathodic Protection Rectifiers Installation and Purchasing Data	10/18/2002	GTR0008408 - GTR0008411
P2-536	O-16: Corrosion Control of Gas Facilities, Rev. 7	10/24/2002	GTR0008412 - GTR0008436
P2-537	S4133: Corrosion Control of Gas Transmission Facilities	1/13/2003	GTR0008437 - GTR0008453
P2-538	S4133: Corrosion Control of Gas Transmission Facilities (with forms)	3/3/2003	GTR0008454 - GTR0008475
P2-539	FO-11.1-A: Rectifier Test and Site Evaluation Form	9/00/2003	GTR0008476 - GTR0008476
P2-540	O-16: Corrosion Control of Gas Facilities, Rev. 8	12/4/2003	GTR0008477 - GTR0008501
P2-541	FO-11.1-A: Rectifier Test and Site Evaluation	3/00/2004	GTR0008502 - GTR0008502
P2-542	O-16: Corrosion Control of Gas Facilities, Rev. 9	3/29/2004	GTR0008503 - GTR0008527
P2-543	FO-16-B: CPA Follow-Up Action Plan	11/00/2004	GTR0008528 - GTR0008529
P2-544	FO-16-C: Cathodic Protection Station Report	11/4/2004	GTR0008530 - GTR0008531
P2-545	FO-16-D: Standard Cathodic Protection Maintenance Report	11/00/2004	GTR0008532 - GTR0008534
P2-546	FO-16-E: Interference Test Form	11/4/2004	GTR0008535 - GTR0008536
P2-547	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	11/4/2004	GTR0008537 - GTR0008538
P2-548	O-16: Corrosion Control of Gas Facilities, Rev. 10	12/6/2004	GTR0008539 - GTR0008552

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P2-549	FO-16-C: Cathodic Protection Station Report	4/00/2005	GTR0008553 - GTR0008554
P2-550	FO-16-E: Interference Test Form	4/00/2005	GTR0008555 - GTR0008557
P2-551	O-16: Corrosion Control of Gas Facilities, Rev. 11	4/14/2005	GTR0008558 - GTR0008571
P2-552	O-16: Corrosion Control of Gas Facilities, Rev. 11	4/14/2005	GTR0008572 - GTR0008585
P2-553	S5467: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	2/1/2006	GTR0008586 - GTR0008589
P2-554	S5467 Attachment 1: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	2/2/2006	GTR0008590 - GTR0008593
P2-555	S5467 Attachment 2: Initial CPA Assessment Worksheet (for 2005 or Prior)	2/2/2006	GTR0008594 - GTR0008595
P2-556	S5467 Attachment 3 & 4: Initial CPA Assessment Worksheet and CPA Field Resurvey Checklist	2/2/2006	GTR0008596 - GTR0008601
P2-557	S5467 Attachment 5: CPA Resurvey File	2/2/2006	GTR0008602 - GTR0008602
P2-558	S5467 Attachment 6: CPA Resurvey File Review Form	2/2/2006	GTR0008603 - GTR0008603
P2-559	FO-16-B: CPA Follow-Up Action Plan	4/00/2006	GTR0008604 - GTR0008605
P2-560	FO-16-D: Standard Cathodic Protection Maintenance Report	4/00/2006	GTR0008606 - GTR0008608
P2-561	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	4/00/2006	GTR0008609 - GTR0008610
P2-562	O-16: Corrosion Control of Gas Facilities	6/2/2005	GTR0008611 - GTR0008624
P2-563	FO-16-D: Standard Cathodic Protection Maintenance Report	1/1/2007	GTR0008625 - GTR0008627

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P2-564	FO-11.1-A: Rectifier Test and Site Evaluation	1/00/2008	GTR0008628 - GTR0008629
P2-565	FO-16-E: Interference Test Form	3/00/2008	GTR0008630 - GTR0008632
P2-566	O-16: Corrosion Control of Gas Facilities	5/8/2008	GTR0008633 - GTR0008652
P2-567	FO-13.7.A: Request for Anode Replacement	8/00/2008	GTR0008653 - GTR0008653
P2-568	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	8/00/2008	GTR0008654 - GTR0008654
P2-569	WP4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0008655 - GTR0008663
P2-570	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0008664 - GTR0008664
P2-571	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0008665 - GTR0008668
P2-572	WP4133-03: Test Procedures for Pipe Casting	11/00/2008	GTR0008669 - GTR0008676
P2-573	WP 4133-03 Attachment 1: Casing Investigation Report Form-Field Data	11/00/2008	GTR0008677 - GTR0008677
P2-574	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0008678 - GTR0008678
P2-575	WP4133-04: Remediating Casing Contacts	11/00/2008	GTR0008679 - GTR0008685
P2-576	O-13.7: Deep Well and Shadow Bed Anode Replacement, Rev. 2	11/13/2008	GTR0008686 - GTR0008688
P2-577	276: GS&FRO GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73	00/00/0000	GTR0008689 - GTR0008690
P2-578	278: GS&O O-16 Revised Forms FO-16-B, FO-16-C, FO-16-D, FO-16-E, & FO-16-F	12/11/2008	GTR0008691 - GTR0008691
P2-579	277: GS&S O-11.1 Cathodic Protection Rectifiers Updated/New Forms	12/12/2008	GTR0008692 - GTR0008692

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P2-580	275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 0	12/15/2008	GTR0008693 - GTR0008694
P2-581	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	1/00/2009	GTR0008695 - GTR0008695
P2-582	FO-11.1-A: Rectifier Test and Site Evaluation Form	1/00/2009	GTR0008696 - GTR0008697
P2-583	FO-11.1-B: Underground Rectifier Test and Site Evaluation Form	1/1/2009	GTR0008698 - GTR0008699
P2-584	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	1/00/2009	GTR0008700 - GTR0008702
P2-585	O-16 Attachment C: Cathodic Protection Station Report	1/00/2009	GTR0008703 - GTR0008705
P2-586	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	1/00/2009	GTR0008706 - GTR0008709
P2-587	O-16 Attachment E: Interference Test Form	1/00/2009	GTR0008710 - GTR0008712
P2-588	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	1/00/2009	GTR0008713 - GTR0008723
P2-589	276: GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73, Rev. 1	1/7/2009	GTR0008724 - GTR0008724
P2-590	O-16: Corrosion Control of Gas Facilities, Rev. 14	3/27/2009	GTR0008725 - GTR0008744
P2-591	FO-13.7-B: Anode Performance Data	5/00/2009	GTR0008745 - GTR0008752
P2-592	Bulletin 275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 1	9/2/2009	GTR0008753 - GTR0008754
P2-593	304: Gas Transmission and Distribution Information Bulletin	10/9/2009	GTR0008755 - GTR0008755
P2-594	304: Reading Coupon Test Stations - Job Aid	10/9/2009	GTR0008756 - GTR0008760

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<b>Attachment No.</b>	<b>Document</b>	<b>Date</b>	<b>Bates Number</b>
P2-595	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	1/31/2010	GTR0008761 - GTR0008761
P2-596	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	5/6/2010	GTR0008762 - GTR0008763
P2-597	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	8/4/2010	GTR0008764 - GTR0008772
P2-598	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	8/4/2010	GTR0008773 - GTR0008788
P2-599	TD-4133B-001: Utility Procedure WP4133-02 - Use of "New" Plat Maps for Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	8/30/2010	GTR0008789 - GTR0008790
P2-600	SP 460-1: Class Location Determination and Maintenance Pipelines Operating over 40% SMYS	11/1/1982	GTR0008791 - GTR0008804
P2-601	460-1: Class Location Determination and Maintenance Pipelines Operating Over 40% SMYS	11/1/1982	GTR0008805 - GTR0008813
P2-602	75-160: Report of New Construction Along Pipeline	6/18/1997	GTR0008814 - GTR0008815
P2-603	4127.1: Class Location Study Requirements: Pipelines Operating Over 40% SMYS, Rev. 1	6/1/1999	GTR0008816 - GTR0008824
P2-604	S4127 Form F4127: Report of New Construction Along Pipeline For Pipelines Operating at or over 20% SMYS	12/1/1999	GTR0008825 - GTR0008826
P2-605	S4127: Class Location Determination, Compliance, and Maintenance, Rev. 2	2/00/2000	GTR0008827 - GTR0008843
P2-606	187: Pipelines with Elevated 3rd Party Threats	9/28/2004	GTR0008844 - GTR0008849
P2-607	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats with Additional Sentence, Rev. 1	11/6/2006	GTR0008850 - GTR0008855
P2-608	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0008856 - GTR0008857

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P2-609	RMI-04: Gas Transmission Earthquake Plan and Response Procedure, Rev. 0	10/19/2006	GTR0008858 - GTR0008871
P2-610	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction, Rev. 0	6/2/2009	GTR0008872 - GTR0008879
P2-611	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	5/1/1987	GTR0008880 - GTR0008893
P2-612	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	7/1/1990	GTR0008894 - GTR0008933
P2-613	D-S0355 / S4413: CPUC and DOT Reportable Incidents, Curtailments and Conditions and Low Pressure System Problem Reporting, Rev. 0	7/2/1997	GTR0008934 - GTR0008946
P2-614	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	7/27/1994	GTR0008947 - GTR0008947
P2-615	TD-4413S: Gas Event Reporting Requirements, Rev. 0	8/11/2010	GTR0008948 - GTR0008957
P2-616	TD-4413S Attachment 1: Event Notification Matrix	4/15/2011	GTR0008958 - GTR0008959
P2-617	TD-4413P-01: Procedure for Reportable Gas Incidents	8/11/2010	GTR0008960 - GTR0008968
P2-618	TD-4413P-01 Attachment 1: Gas Control-Gas Incident Procedure, Rev. 0	8/11/2010	GTR0008969 - GTR0008969
P2-619	TD-4413P-02: Procedure for Reporting Safety Related Conditions and Low-Pressure System Problems, Rev. 0	8/11/2010	GTR0008970 - GTR0008976
P2-620	TD-4413P-02 Attachment 1: Safety-Related Condition Report, Rev. 0	8/11/2010	GTR0008977 - GTR0008977
P2-621	TD-4413P-02 Attachment 2: Low Pressure System Problem Courtesy Notification, Rev. 0	8/11/2010	GTR0008978 - GTR0008978
P2-622	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events and Activities, Rev. 0	8/11/2010	GTR0008979 - GTR0008984
P2-623	199: CGT Incident Reporting Process	8/1/2005	GTR0008985 - GTR0008989

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P2-624	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/1/2006	GTR0008990 - GTR0008993
P2-625	WP1465-02: Gas Event and Near Hit Reporting	5/1/2008	GTR0008994 - GTR0009002
P2-626	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	5/1/2008	GTR0009003 - GTR0009003
P2-627	WP1465-02 Attachment 2: Report Form - Elements Explained	5/1/2008	GTR0009004 - GTR0009006
P2-628	Reportable Incident Requirements Brentwood	11/1/2002	GTR0009007 - GTR0009007
P2-629	Reportable Incident Requirements San Jose	11/1/2002	GTR0009008 - GTR0009008
P2-630	RSPA F7100.1: Incident Report Gas Distribution System DOT	3/1/1984	GTR0009009 - GTR0009010
P2-631	RSPA F7100.2: Incident Report - Gas Transmission and Gathering Systems - DOT Form	3/00/1984	GTR0009011 - GTR0009012
P2-632	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	9/00/2000	GTR0009013 - GTR0009016
P2-633	SP1603: Pacific Gas and Electric Company Gas Department Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	6/17/1963	GTR0009017 - GTR0009024
P2-634	D-32: Gas Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 1	1/1/1970	GTR0009025 - GTR0009030
P2-635	D-32: Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	4/16/1973	GTR0009031 - GTR0009036
P2-636	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 0	4/17/1973	GTR0009037 - GTR0009038
P2-637	A65: Piping Data Sheet Repairs Including Repairs Made by Welding on Mains Under Pressure Gas Standard, Rev. 3	11/14/1976	GTR0009039 - GTR0009042
P2-638	A-65: Piping-Data Sheet Welding and Repairs on Line Under Pressure, Rev. 0	1/00/1977	GTR0009043 - GTR0009045



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P2-639	A-65: Repairs Including Repairs Made by Welding on Mains Under Pressure, Rev. 4	4/20/1984	GTR0009046 - GTR0009046
P2-640	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains	3/4/1987	GTR0009047 - GTR0009048
P2-641	A65: Piping-Data Sheet Repair CF Pipeline Defects Gas Standards, Rev. 7	4/15/1988	GTR0009049 - GTR0009053
P2-642	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 3	4/00/1988	GTR0009054 - GTR0009056
P2-643	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 4	7/26/1988	GTR0009057 - GTR0009057
P2-644	A-65: Repair of Pipeline Defects, Rev. 8	7/26/1988	GTR0009058 - GTR0009062
P2-645	A-65: Repair of Pipeline Defects, Rev. 0	2/24/1995	GTR0009063 - GTR0009072
P2-646	A-65: Repair of Steel Pipeline Defects, Rev. 1	6/4/1998	GTR0009073 - GTR0009082
P2-647	A-65: Repair of Steel Pipeline Defects, Rev. 2	10/19/1998	GTR0009083 - GTR0009092
P2-648	A-65: Repairing Steel Pipeline Defects, Rev. 3	4/26/1999	GTR0009093 - GTR0009103
P2-649	S4134: Selection of Steel Gas Pipeline Repair Methods (with attachments)	6/00/2002	GTR0009104 - GTR0009127
P2-650	S4134: Selection of Steel Gas Pipeline Repair Methods	6/1/2003	GTR0009128 - GTR0009133
P2-651	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	6/4/2003	GTR0009134 - GTR0009135
P2-652	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	1/8/2004	GTR0009136 - GTR0009155
P2-653	410-1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009156 - GTR0009157
P2-654	I.P. 410.1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009158 - GTR0009160

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P2-655	WP4900: Gas Transmission and Distribution Design Change Procedure	7/1/2007	GTR0009161 - GTR0009163
P2-656	F4900-1: Design Change Notice	7/1/2007	GTR0009164 - GTR0009164
P2-657	RP 14281: Procedure for Revising, Documenting, and Filing Application Software for Microprocessor-Based Controls Equipment, Rev. 1	1/1/1998	GTR0009165 - GTR0009171
P2-658	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	5/1/2006	GTR0009172 - GTR0009174
P2-659	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	5/1/2006	GTR0009175 - GTR0009177
P2-660	T&D Document Development Handbook	12/00/2001	GTR0009178 - GTR0009215
P2-661	T&D Authorized Document Development Process Stakeholder Review Checklist	00/00/0000	GTR0009216 - GTR0009220
P2-662	T&D Document Development Handbook	4/00/2002	GTR0009221 - GTR0009292
P2-663	Notification of Cancellation of UO Document	3/29/2002	GTR0009293 - GTR0009293
P2-664	WP4000-02: Procedures for Reviewing and Updating Gas Manuals Subject to 49 CFR 192, Sections 603 and 605	9/00/2008	GTR0009294 - GTR0009296
P2-665	S4000: Gas Standards Documentation Requirements	2/00/2009	GTR0009297 - GTR0009300
P2-666	WP4000-01: Gas Document Development & Update Process (with attachments)	2/00/2009	GTR0009301 - GTR0009308
P2-667	WP4000-03: Gas Technical Team Procedures	2/00/2009	GTR0009309 - GTR0009312
P2-668	WP4000-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	2/00/2009	GTR0009313 - GTR0009317
P2-669	WP4000-03 Attachment 2: Gas Technical Team Work Procedures	2/00/2009	GTR0009318 - GTR0009319

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P2-670	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0009320 - GTR0009324
P2-671	TD-4001P-04 Attachment 1: Gas T&D New Product Approval Flowchart	11/00/2009	GTR0009325 - GTR0009329
P2-672	TD-4001P-04 Attachment 2: Gas T&D New Product Approval Checklist	11/00/2009	GTR0009330 - GTR0009335
P2-673	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0009336 - GTR0009339
P2-674	TD-4001S: Gas Standards Documentation Requirements	1/00/2010	GTR0009340 - GTR0009344
P2-675	TD-4001P-01: Gas Document Development and Update Process	1/00/2010	GTR0009345 - GTR0009351
P2-676	TD4001P-01 Attachment 1: Gas Document Development and Update Process	1/00/2010	GTR0009352 - GTR0009353
P2-677	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	1/00/2010	GTR0009354 - GTR0009357
P2-678	TD-4001P-02: Gas T&D Document Management User Guide	10/21/2009	GTR0009358 - GTR0009382
P2-679	TD-4001P-02 Attachment 2: Gas Standards Management High-Level Process Flow	00/00/0000	GTR0009383 - GTR0009383
P2-680	TD-4001P-02 Attachment 3: Gas Standards Document Review & Update Program	8/00/2010	GTR0009384 - GTR0009407
P2-681	TD-4001P-03: Gas Technical Team Procedures	1/00/2010	GTR0009408 - GTR0009412
P2-682	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	1/00/2010	GTR0009413 - GTR0009416
P2-683	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	1/00/2010	GTR0009417 - GTR0009418
P2-684	TD-4001S: Gas Standards Documentation Requirements	2/00/2010	GTR0009419 - GTR0009424
P2-685	TD-4001P-01: Gas Document and Updated Process	2/1/2010	GTR0009425 - GTR0009432

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P2-686	TD-4001P-01 Attachment 1: Gas Document Development and Update Process Flowchart	2/00/2010	GTR0009433 - GTR0009433
P2-687	TD-4001P-03: Gas Technical Team Procedures	2/1/2010	GTR0009434 - GTR0009438
P2-688	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	2/00/2010	GTR0009439 - GTR0009443
P2-689	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	2/1/2010	GTR0009444 - GTR0009445
P2-690	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation, Rev. 1	8/11/2010	GTR0009446 - GTR0009455
P2-691	4.1: UO Standard Development	7/1/1997	GTR0009456 - GTR0009460
P2-692	4.1: UO Standard Development	9/1/1997	GTR0009461 - GTR0009465
P2-693	4.1: UO Standard Development	12/31/1999	GTR0009466 - GTR0009471
P2-694	4.1: UO Standard Development	10/1/2000	GTR0009472 - GTR0009477
P2-695	4.1: UO Standard Development	7/00/2004	GTR0009478 - GTR0009483
P2-696	4.1: UO Standard Development	12/00/2004	GTR0009484 - GTR0009489
P2-697	S4450: Operations Qualification Program	4/5/2001	GTR0009490 - GTR0009499
P2-698	Utility OQ Subtask List, Rev. 7	4/12/2006	GTR0009500 - GTR0009505
P2-699	Utility OQ Subtask List, Rev. 9	5/16/2008	GTR0009506 - GTR0009508
P2-700	OQ Utility Task List 2009	3/2/2009	GTR0009509 - GTR0009511
P2-701	Utility OQ Subtask List, Rev. 13	11/23/2010	GTR0009512 - GTR0009514
P2-702	01-00: Cast Iron Repair	10/9/2001	GTR0009515 - GTR0009515

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P2-703	01-01: Bell Joints and Spigot Seals	10/9/2001	GTR0009516 - GTR0009516
P2-704	01-01: Bell Joints and Spigot Seals	6/23/2005	GTR0009517 - GTR0009518
P2-705	01-02: Protect Cast Iron Pipeline	10/9/2001	GTR0009519 - GTR0009519
P2-706	01-02: Protect Cast Iron Pipeline	3/26/2009	GTR0009520 - GTR0009521
P2-707	01-03: Operations and Maintenance	10/9/2001	GTR0009522 - GTR0009522
P2-708	01-03: Operations and Maintenance	6/23/2005	GTR0009523 - GTR0009524
P2-709	02-00: Repair/Replace Distribution Pipeline	10/9/2001	GTR0009525 - GTR0009525
P2-710	02-01: Mechanical Repairs - Steel	10/9/2001	GTR0009526 - GTR0009526
P2-711	02-01: Mechanical Repairs - Steel	9/27/2010	GTR0009527 - GTR0009528
P2-712	02-02: Weld Repairs	10/9/2001	GTR0009529 - GTR0009529
P2-713	02-02: Weld Repairs	6/23/2005	GTR0009530 - GTR0009531
P2-714	02-03: Pipe Squeezing - Steel	10/9/2001	GTR0009532 - GTR0009532
P2-715	02-03: Pipe Squeezing - Steel	6/23/2005	GTR0009533 - GTR0009534
P2-716	02-04: Pipe Squeezing - Plastics	10/9/2001	GTR0009535 - GTR0009535
P2-717	02-04: Pipe Squeezing - Plastics	7/15/2009	GTR0009536 - GTR0009537
P2-718	02-05: Pipe Squeezing - Plastics (1/2" and 1")	10/9/2001	GTR0009538 - GTR0009538

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P2-719	02-05; Pipe Squeezing - Plastics (1/2" and 1")	7/15/2009	GTR0009539 - GTR0009540
P2-720	02-06: Abandonment or Deactivation of Pipeline Facilities	10/9/2001	GTR0009541 - GTR0009541
P2-721	02-06: Abandonment or Deactivation of Pipeline Facilities	3/26/2009	GTR0009542 - GTR0009543
P2-722	02-07: Pipeline Replacement	10/9/2001	GTR0009544 - GTR0009544
P2-723	02-07: Pipeline Replacement	3/26/2009	GTR0009545 - GTR0009546
P2-724	02-08: Distribution Composite Repair	10/5/2009	GTR0009547 - GTR0009548
P2-725	02-09: F.S. Mechanical Repairs	3/16/2010	GTR0009549 - GTR0009550
P2-726	03-00: Corrosion Control	10/9/2001	GTR0009551 - GTR0009551
P2-727	03-01: Distribution Pipe Coatings - Tape/Paint	10/9/2001	GTR0009552 - GTR0009552
P2-728	03-01: Distribution Pipe Coatings - Tape/Paint	3/26/2009	GTR0009553 - GTR0009554
P2-729	03-02: Transmission Pipe Coatings - All	10/9/2001	GTR0009555 - GTR0009555
P2-730	03-02: Transmission Pipe Coatings - All	6/23/2005	GTR0009556 - GTR0009563
P2-731	03-03: Rectifier Reads	10/9/2001	GTR0009564 - GTR0009564
P2-732	03-03: Rectifier Reads	6/23/2005	GTR0009565 - GTR0009573
P2-733	03-04: Atmospheric Corrosion/Monitor	10/9/2001	GTR0009574 - GTR0009574
P2-734	03-04: Atmospheric Corrosion/Monitor	6/23/2005	GTR0009575 - GTR0009582

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P2-735	03-04: Atmospheric Corrosion/Monitor	5/19/2009	GTR0009583 - GTR0009584
P2-736	03-05: Pipe Inspection	10/9/2001	GTR0009585 - GTR0009585
P2-737	03-05: Pipe Inspection	6/23/2005	GTR0009586 - GTR0009593
P2-738	03-05: Pipe Inspection	3/26/2009	GTR0009594 - GTR0009595
P2-739	03-06: Pipe to Soil Reads	10/9/2001	GTR0009596 - GTR0009596
P2-740	03-06: Pipe to Soil Reads	6/23/2005	GTR0009597 - GTR0009599
P2-741	03-07: Cathodic Protection Maintenance	10/9/2001	GTR0009600 - GTR0009600
P2-742	03-07: Cathodic Protection Maintenance	6/23/2005	GTR0009601 - GTR0009602
P2-743	03-08: Galvanic Anode Maintenance	10/9/2001	GTR0009603 - GTR0009603
P2-744	03-08: Galvanic Anode Maintenance	6/23/2005	GTR0009604 - GTR0009605
P2-745	03-09: Internal Corrosion/Monitor	10/9/2001	GTR0009606 - GTR0009606
P2-746	03-09: Internal Corrosion/Monitor	6/23/2005	GTR0009607 - GTR0009616
P2-747	03-10: Rectifier Maintenance	6/23/2005	GTR0009617 - GTR0009618
P2-748	03-11: Testing/Inspecting for Adequate Electrical Isolation	6/23/2005	GTR0009619 - GTR0009620
P2-749	04-00: Leak Test	10/9/2001	GTR0009621 - GTR0009621
P2-750	04-01: Soap Test/Stand-Up Test	10/9/2001	GTR0009622 - GTR0009622

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P2-751	04-01: Soap Test/Stand-Up Test	6/23/2005	GTR0009623 - GTR0009624
P2-752	04-01: Soap Test/Stand-Up Test	4/3/2008	GTR0009625 - GTR0009632
P2-753	05-00: Locate Facilities	10/9/2001	GTR0009633 - GTR0009633
P2-754	05-01: Mark and Locate Facilities	10/9/2001	GTR0009634 - GTR0009634
P2-755	05-01: Mark and Locate Facilities	6/23/2005	GTR0009635 - GTR0009647
P2-756	05-02: Standby Pipe	10/9/2001	GTR0009648 - GTR0009648
P2-757	05-02: Standby Pipe	6/23/2005	GTR0009649 - GTR0009656
P2-758	05-03: Location of Facilities without Wire	7/20/2010	GTR0009657 - GTR0009658
P2-759	06-00: Tapping Pipelines Under Pressure	10/9/2001	GTR0009659 - GTR0009659
P2-760	06-01: Operate Service Tee Tapping/Plugging Equipment (3/4" to 2")	10/9/2001	GTR0009660 - GTR0009660
P2-761	06-01: Operate Service Tee - Tapping/Plugging Equipment (3/4" to 2")	3/26/2009	GTR0009661 - GTR0009662
P2-762	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	10/9/2001	GTR0009663 - GTR0009663
P2-763	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	9/5/2008	GTR0009664 - GTR0009665
P2-764	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	10/9/2001	GTR0009666 - GTR0009666
P2-765	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	9/5/2008	GTR0009667 - GTR0009668
P2-766	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	10/9/2001	GTR0009669 - GTR0009669



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P2-767	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	9/5/2008	GTR0009670 - GTR0009671
P2-768	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	10/9/2001	GTR0009672 - GTR0009672
P2-769	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	9/5/2008	GTR0009673 - GTR0009674
P2-770	06-06: Perform Hot Tapping/Branch Connection	10/9/2001	GTR0009675 - GTR0009675
P2-771	06-06: Perform Hot Tapping/Branch Connection	6/23/2005	GTR0009676 - GTR0009677
P2-772	06-07: TDW/Stopple 6" and Greater	10/9/2001	GTR0009678 - GTR0009678
P2-773	06-07: TDW/Stopple 6" and Greater	6/23/2005	GTR0009679 - GTR0009680
P2-774	06-08: Low Pressure/Semi-High Bagging Operations	10/9/2001	GTR0009681 - GTR0009681
P2-775	06-08: Low Pressure/Semi-High Bagging Operations	6/23/2005	GTR0009682 - GTR0009683
P2-776	06-09: Low Pressure Drilling/Threading Operations	10/9/2001	GTR0009684 - GTR0009684
P2-777	06-09: Low Pressure Drilling/Threading Operations	6/23/2005	GTR0009685 - GTR0009686
P2-778	06-10: Operate Riser valve Changer Equipment	10/9/2001	GTR0009687 - GTR0009687
P2-779	06-10: Operate Riser valve Changer Equipment	6/23/2005	GTR0009688 - GTR0009689
P2-780	06-11: Low Pressure Foaming Operations	10/9/2001	GTR0009690 - GTR0009690
P2-781	06-11: Low Pressure Foaming Operations	6/23/2005	GTR0009691 - GTR0009692
P2-782	06-12: Operate Pin-Off/Valve Tee	10/9/2001	GTR0009693 - GTR0009693

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P2-783	06-12: Operate Pin-Off/Valve Tee	6/23/2005	GTR0009694 - GTR0009695
P2-784	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	3/7/2003	GTR0009696 - GTR0009696
P2-785	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	3/26/2009	GTR0009697 - GTR0009698
P2-786	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	3/7/2003	GTR0009699 - GTR0009699
P2-787	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	6/23/2005	GTR0009700 - GTR0009701
P2-788	06-15: PE Hot Tapping/Branch Connection (Christie), (1/2", 1" and 2")	3/7/2003	GTR0009702 - GTR0009702
P2-789	06-15: PE Hot Tapping/Branch Connection (1/2", 1" and 2")	6/23/2005	GTR0009703 - GTR0009704
P2-790	07-00: Purging of Pipelines	10/9/2001	GTR0009705 - GTR0009705
P2-791	07-01: Air Purging	10/9/2001	GTR0009706 - GTR0009706
P2-792	07-01: Air Purging	6/23/2005	GTR0009707 - GTR0009714
P2-793	07-02: Gas Purging	10/9/2001	GTR0009715 - GTR0009715
P2-794	07-02: Gas Purging	6/23/2005	GTR0009716 - GTR0009729
P2-795	07-03: Inert Purging	10/9/2001	GTR0009730 - GTR0009730
P2-796	07-03: Inert Purging	6/23/2005	GTR0009731 - GTR0009741
P2-797	07-04: Air Mover Operations	10/9/2001	GTR0009742 - GTR0009742
P2-798	07-04: Air Mover Operations	6/23/2005	GTR0009743 - GTR0009752

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P2-799	08-00: Patrolling	10/9/2001	GTR0009753 - GTR0009753
P2-800	08-01: Inspect and Maintain Transmission	10/9/2001	GTR0009754 - GTR0009754
P2-801	08-01: Inspect and Maintain Transmission	6/23/2005	GTR0009755 - GTR0009762
P2-802	08-02: Inspect and Maintain Distribution Line	10/9/2001	GTR0009763 - GTR0009763
P2-803	08-02: Inspect and Maintain Distribution Line	6/23/2005	GTR0009764 - GTR0009765
P2-804	08-03: Maintain Line Markers	10/9/2001	GTR0009766 - GTR0009766
P2-805	08-03: Maintain Line Markers	6/23/2005	GTR0009767 - GTR0009774
P2-806	09-00: Leak Survey/Investigation	10/9/2001	GTR0009775 - GTR0009775
P2-807	09-01: Conduct Survey	10/9/2001	GTR0009776 - GTR0009776
P2-808	Operator Qualification Forms 09-01 6/30/04 09-01 12/01/06 09-02 6/30/04 09-03 1/10/05	Various	GTR0009777 - GTR0009783
P2-809	09-01: Conduct Survey	3/24/2008	GTR0009784 - GTR0009785
P2-810	09-01: Conduct Survey	2/11/2009	GTR0009786 - GTR0009787
P2-811	09-02: Leak Investigation	10/9/2001	GTR0009788 - GTR0009788
P2-812	09-02: Leak Investigation	6/23/2005	GTR0009789 - GTR0009790
P2-813	09-03: F.S. Leak Investigation	7/20/2009	GTR0009791 - GTR0009792
P2-814	09-04: Leak Survey - Health Optical Methane Detector (OMD)	1/29/2008	GTR0009793 - GTR0009794

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P2-815	09-05: Leak Survey - Health Remote Methane Leak Detector (RMLD)	1/29/2008	GTR0009795 - GTR0009796
P2-816	09-06: Hydrogen Flame Ionization - Health DP3 & DP4	3/24/2008	GTR0009797 - GTR0009798
P2-817	09-07: Hydrogen Flame Ionization - OVA-88	3/24/2008	GTR0009799 - GTR0009800
P2-818	09-08: F.S. Leak Grading	10/14/2010	GTR0009801 - GTR0009802
P2-819	10-00: Transmission Line Repairs	10/9/2001	GTR0009803 - GTR0009803
P2-820	10-01: Transmission Line Repair Procedures by Welding	10/9/2001	GTR0009804 - GTR0009804
P2-821	10-01: Transmission Line Repair Procedures by Welding	6/23/2005	GTR0009805 - GTR0009816
P2-822	10-02: Testing Welds	10/9/2001	GTR0009817 - GTR0009817
P2-823	10-02: Weld Inspection	6/23/2005	GTR0009818 - GTR0009826
P2-824	10-03: In-Service Welding	10/9/2001	GTR0009827 - GTR0009827
P2-825	10-03: In-Service Welding	6/15/2004	GTR0009828 - GTR0009829
P2-826	10-04: Transmission Line Repairs - Mechanical	6/23/2005	GTR0009830 - GTR0009831
P2-827	11-00: Inspect and Test Remote Control Shutdown Devices	10/9/2001	GTR0009832 - GTR0009832
P2-828	11-01: Inspect/Test Compressor Remote Shutdown Devices	10/9/2001	GTR0009833 - GTR0009833
P2-829	11-01: Inspect/Test Compressor Remote Shutdown Devices	6/23/2005	GTR0009834 - GTR0009851
P2-830	11-02: Test Remote Control Devices	10/9/2001	GTR0009852 - GTR0009852

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P2-831	11-02: Test Remote Control Devices	6/23/2005	GTR0009853 - GTR0009854
P2-832	12-00: Starting, Operating and Shutdown Compressor Units	10/9/2001	GTR0009855 - GTR0009855
P2-833	12-01: Start/Operate Shutdown Turbine - Local	10/9/2001	GTR0009856 - GTR0009856
P2-834	Qualification Forms 12-01 6/23/05 12-01 12/01/06 12-02 6/23/05 12-02 12/01/06 12-03 6/23/05 12-03 4/01/09 19-01 6/23/05 19-01 12/01/06 19-02 6/23/05 19-02 12/01/06	Various	GTR0009857 - GTR0009877
P2-835	12-02: Start/Operate Turbine Motor Remote	10/9/2001	GTR0009878 - GTR0009878
P2-836	12-03: Start/Operate Shutdown - Recip./Local	10/9/2001	GTR0009879 - GTR0009879
P2-837	12-03: Start/Operate Shutdown - Recip./Local	10/9/2001	GTR0009880 - GTR0009914
P2-838	13-00: Maintaining Gas Detection and Alarms Systems	10/9/2001	GTR0009915 - GTR0009915
P2-839	13-01: Inspect/Test/Maintain Gas Detection/Alarms	10/9/2001	GTR0009916 - GTR0009916
P2-840	13-01: Inspect/Test/Maintain Gas Detection/Alarms	6/23/2005	GTR0009917 - GTR0009927
P2-841	13-02: Remote Systems Monitoring	10/9/2001	GTR0009928 - GTR0009928
P2-842	13-02: Remote Systems Monitoring	6/23/2005	GTR0009929 - GTR0009937
P2-843	14-00: Inspect and Test Pressure Regulating and Limiting Devices	10/9/2001	GTR0009938 - GTR0009938
P2-844	14-01: Maintain/Operate Regulators and Monitors	10/9/2001	GTR0009939 - GTR0009939
P2-845	14-01: Maintain/Operate Regulators and Monitors	6/23/2005	GTR0009940 - GTR0009941
P2-846	14-02: Maintain/Operate Regulators and Monitors	6/23/2005	GTR0009942 - GTR0009943

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P2-847	14-02: Maintain/Operate Regulators and Monitors	4/3/2008	GTR0009944 - GTR0009958
P2-848	15-00: Monitor Telemetry and/or Pressure Recording Devices	10/9/2001	GTR0009959 - GTR0009959
P2-849	15-01: Electronically Monitor System Conditions	10/9/2001	GTR0009960 - GTR0009960
P2-850	15-01: Electronically Monitor System Conditions	6/23/2005	GTR0009961 - GTR0009962
P2-851	15-02: Monitor Distribution Recording Services	10/9/2001	GTR0009963 - GTR0009963
P2-852	15-02: Monitor Distribution Recording Services	6/23/2005	GTR0009964 - GTR0009965
P2-853	15-03: Monitor Telemeter and/or PD	10/9/2001	GTR0009966 - GTR0009966
P2-854	15-03: Monitor Telemeter and/or PD	6/23/2005	GTR0009967 - GTR0009975
P2-855	15-04: Inspect and Maintain Electronic Control and Data Systems (i.e., SCADA, RTU, PLC, HMI, MMI etc.)	6/23/2005	GTR0009976 - GTR0009977
P2-856	15-04: Inspect and Maintain Electronic Control and Data Systems	4/3/2008	GTR0009978 - GTR0009994
P2-857	16-00: Inspect and Test Relief Devices	10/9/2001	GTR0009995 - GTR0009995
P2-858	16-01: Test/Maintain Relief Devices	10/9/2001	GTR0009996 - GTR0009996
P2-859	16-01: Test/Maintain Relief Devices	6/23/2005	GTR0009997 - GTR0009998
P2-860	17-00: Valve Maintenance	10/9/2001	GTR0009999 - GTR0009999
P2-861	17-01: Inspect/Maintain Emergency Valves	10/9/2001	GTR0010000 - GTR0010000
P2-862	17-01: Inspect/Maintain Emergency Valves	6/23/2005	GTR0010001 - GTR0010002

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P2-863	17-02: Remote Valve Operation (SCADA)	10/9/2001	GTR0010003 - GTR0010003
P2-864	17-02: GSO Valve Operation Remote	6/23/2005	GTR0010004 - GTR0010005
P2-865	17-03: GSO Manual Valve Operation	11/7/2008	GTR0010006 - GTR0010007
P2-866	18-00: Vault Maintenance	10/9/2001	GTR0010008 - GTR0010008
P2-867	18-01: Inspect Vault	10/9/2001	GTR0010009 - GTR0010009
P2-868	18-01: Inspect Vault	6/23/2005	GTR0010010 - GTR0010011
P2-869	18-01: Inspect Vault	4/3/2008	GTR0010012 - GTR0010027
P2-870	PG&E Gas Operator Qualification Plan, Part I	6/29/2009	GTR0010028 - GTR0010047
P2-871	PG&E Gas Operator Qualification Plan, Part II	1/14/2003	GTR0010048 - GTR0010053
P2-872	PG&E Gas Operator Qualification Plan, Part III	1/3/2003	GTR0010054 - GTR0010061
P2-873	PG&E Gas Operator Qualification Plan, Part IV Abnormal Operating Conditions	1/13/2003	GTR0010062 - GTR0010062
P2-874	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	00/00/0000	GTR0010063 - GTR0010063
P2-875	PG&E Gas Operator Qualification Plan, Part IV Contractor Process Flow Chart	10/3/2002	GTR0010064 - GTR0010064
P2-876	PG&E Gas Operator Qualification Plan, Part IV Contractor Requirements	9/3/2002	GTR0010065 - GTR0010066
P2-877	PG&E Gas Operator Qualification Plan, Part IV Covered Subtasks Identification Process	3/7/2001	GTR0010067 - GTR0010070
P2-878	PG&E Gas Operator Qualification Plan, Part IV Covered Task Addition Review	1/13/2003	GTR0010071 - GTR0010072

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P2-879	PG&E Gas Operator Qualification Plan, Part IV Covered Task Change Review	1/13/2003	GTR0010073 - GTR0010074
P2-880	PG&E Gas Operator Qualification Plan, Part IV Covered Tasks Identification Process	2/20/2001	GTR0010075 - GTR0010090
P2-881	PG&E Gas Operator Qualification Plan, Part IV DOT Gas OQ Task/Change Form	4/5/2011	GTR0010091 - GTR0010092
P2-882	PG&E Gas Operator Qualification Plan, Part IV Dot Gas OQ Task/Change Form	4/5/2011	GTR0010093 - GTR0010094
P2-883	PG&E Gas Operator Qualification Plan, Part IV Dot Operator Qualification Rule	9/3/2002	GTR0010095 - GTR0010096
P2-884	PG&E Gas Operator Qualification Plan, Part IV Established Interval Chart	4/12/2007	GTR0010097 - GTR0010097
P2-885	PG&E Gas Operator Qualification Plan, Part IV Evaluators List	5/5/2011	GTR0010098 - GTR0010114
P2-886	PG&E Gas Operator Qualification Plan, Part IV Justification Process	1/13/2003	GTR0010115 - GTR0010124
P2-887	PG&E Gas Operator Qualification Plan, Part IV OQ Annual Review	3/16/2010	GTR0010125 - GTR0010126
P2-888	PG&E Gas Operator Qualification Plan, Part IV PCC List	Various	GTR0010127 - GTR0010131
P2-889	PG&E Gas Operator Qualification Plan, Part IV PG&E Academy Ad-Hoc Roster	9/00/2010	GTR0010132 - GTR0010186
P2-890	PG&E Gas Operator Qualification Plan, Part IV Subsequent Qualification Year Chart	8/14/2003	GTR0010187 - GTR0010187
P2-891	PG&E Gas Operator Qualification Plan, Part IV Training Server Roster Report	00/00/0000	GTR0010188 - GTR0010188
P2-892	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	2/12/2010	GTR0010189 - GTR0010190
P2-893	PG&E Gas Operator Qualification Plan, Part V Initial/Subsequent/Delete Qualification Process	3/17/2009	GTR0010191 - GTR0010192
P2-894	PG&E Gas Operator Qualification Plan, Part V Location and Custodian of Skill and Developmental Evaluations	2/13/2001	GTR0010193 - GTR0010193



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P2-895	PG&E Gas Operator Qualification Plan, Part V Questions and Answers	3/19/2001	GTR0010194 - GTR0010201
P2-896	PG&E Gas Operator Qualification Plan, Part V Talking Points	00/00/0000	GTR0010202 - GTR0010203
P2-897	PG&E Gas Operator Qualification Plan, Part V Transitional Qualification Process Work Performance History Review	3/8/2001	GTR0010204 - GTR0010207