

**Chapter 2 Attachments
(June 3, 2011)**

Attachment No.	Document	Date	Bates Number
P2-400	Pipeline Survey Manual #6	8/26/1986	GTR0007335 - GTR0007483
P2-401	SP 805: Lubrication of PLUG Valves on Gas Transmission and Distribution Systems	9/5/1961	GTR0007484 - GTR0007487
P2-402	F-11: Gas Standard Valve Lubrication Requirements, Rev. 1	11/14/1967	GTR0007488 - GTR0007491
P2-403	F-11: Lubrication of Plug Valves on Gas Transmission and Distribution Systems, Rev. 2	02/23/1972	GTR0007492 - GTR0007495
P2-404	F-11: Lubrication and Maintenance Requirements	00/00/0000	GTR0007496 - GTR0007501
P2-405	F-11: Valve data sheet - Lubrication and Maintenance Requirements, Rev. 0, 2, 3	09/03/1975	GTR0007502 - GTR0007522
P2-406	D 086389: Valve Lubrication and Maintenance Requirements, Rev. 1 and 4	7/7/1977	GTR0007523 - GTR0007532
P2-407	F-11: Valve Lubrication and Maintenance Requirements, Rev. 5	09/01/1983	GTR0007533 - GTR0007533
P2-408	F-11: Valve data sheet - Lubrication and Maintenance Requirements, Rev. 7	08/21/1985	GTR0007534 - GTR0007535
P2-409	F-11: Valve Lubrication and Maintenance Requirements, Rev. 7	08/23/1985	GTR0007536 - GTR0007539
P2-410	F-11: Valve Lubrication and Maintenance Requirements, Rev. 8	1/9/1986	GTR0007540 - GTR0007550
P2-411	F-11: Lubrication and Maintenance Requirements, Rev. 9	08/26/1988	GTR0007551 - GTR0007565
P2-412	F-11: Valve Lubrication and Maintenance Requirements, Rev. 10	02/27/1990	GTR0007566 - GTR0007586
P2-413	F-11: Valve Lubrication and Maintenance Requirements, Rev. 11	09/20/1991	GTR0007587 - GTR0007602
P2-414	F-11: Valve Lubrication and Maintenance Requirements	00/00/0000	GTR0007603 - GTR0007611
P2-415	F-11: Valve Lubrication and Maintenance Requirements (with attachments)	10/19/1999	GTR0007612 - GTR0007625
P2-416	137: Valve Classification	02/01/2001	GTR0007626 - GTR0007629
P2-417	S4220: Gas Valve Maintenance Requirements (with attachments)	05/00/2003	GTR0007630 - GTR0007668
P2-418	WP4430-04: Gas Valve Maintenance Requirements	05/00/2003	GTR0007669 - GTR0007672
P2-419	WP4430-04: Gas Valve Maintenance Requirements and Procedures	05/00/2008	GTR0007673 - GTR0007696
P2-420	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	05/00/2008	GTR0007697 - GTR0007701
P2-421	F4430-04-01: Valve Maintenance Record Instructions	12/00/2008	GTR0007702 - GTR0007711

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P2-422	F4430-04-1: Valve Maintenance Record Instructions and Valve Maintenance Record	01/00/2009	GTR0007712 - GTR0007717
P2-423	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	03/00/2009	GTR0007718 - GTR0007722
P2-424	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0007723 - GTR0007745
P2-425	WP-4430P-04: Valve Maintenance Record, Attachment 1	04/18/2011	GTR0007746 - GTR0007751
P2-426	WP-4430P-04: Guidelines for Using Hydraulic Wrenches and Other High-Torque Devices on Gas Transmission and Distribution Valves, Attachment 4	04/18/2011	GTR0007752 - GTR0007757
P2-427	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0007758 - GTR0007760
P2-428	TD-4430P-04-F02: Attachment Inoperable Valves Alternate Means of Control, Attachment 1	08/26/2010	GTR0007761 - GTR0007762
P2-429	TD-4430P-04-F02: Attachment 2, AMC Example	08/26/2010	GTR0007763 - GTR0007764
P2-430	851.5: Pipeline Patrolling (with attachments)	09/01/1956	GTR0007765 - GTR0007769
P2-431	SP403-2: Request for Information Concerning the Location of Underground Facilities	09/01/1956	GTR0007770 - GTR0007773
P2-432	SP254-5: Standard Practice Damage to Underground Property of Others, Avoiding	09/16/1963	GTR0007774 - GTR0007774
P2-433	SP254-5: Supplement Procedural Details Avoiding Damage to the Underground Property of Others	09/16/1963	GTR0007775 - GTR0007775
P2-434	460.2-1: Patrolling: Pipelines and Mains	02/01/1968	GTR0007776 - GTR0007790
P2-435	Pipeline Patrol and Work Report	01/00/1975	GTR0007791 - GTR0007791
P2-436	Aerial Pipeline Patrol	12/28/1971	GTR0007792 - GTR0007793
P2-437	SP460.2-1: Patrolling Pipelines and Mains	04/02/1975	GTR0007794 - GTR0007800
P2-438	SP403-2: Request for Information Concerning the Location of Company-Owned Facilities	05/16/1977	GTR0007801 - GTR0007816
P2-439	SP254-5: Avoiding Damage to the Underground Property of Others	9/1/1982	GTR0007817 - GTR0007819
P2-440	SP460.2-1: Patrolling: Pipelines and Mains	04/02/1975	GTR0007820 - GTR0007827
P2-441	SP460.2-1: Patrolling Pipelines and Mains	08/00/1995	GTR0007828 - GTR0007831

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Attachment No.	Document	Date	Bates Number
P2-442	D-S0214 S4412: Protection of Underground Infrastructures	7/2/1997	GTR0007832 - GTR0007839
P2-443	RP 4412.1 & D-G1000: Site Delineation and Mark and Locate Surface Marking	7/2/1997	GTR0007840 - GTR0007847
P2-444	S4111 \ D-S0352: Patrolling Pipelines and Mains	01/00/1998	GTR0007848 - GTR0007852
P2-445	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0007853 - GTR0007854
P2-446	F4111b: Patrolling Pipelines at Highway and Railroad Crossings (S4111 Exhibit 2)	10/14/1999	GTR0007855 - GTR0007856
P2-447	F4111c: Patrolling Gas Pipelines Exposed Piping and Spans	10/14/1999	GTR0007857 - GTR0007858
P2-448	F4111-D: Patrolling Gas Pipelines Landslide Area	10/14/1999	GTR0007859 - GTR0007860
P2-449	S4412: Protection of Underground Infrastructure	10/00/2000	GTR0007861 - GTR0007864
P2-450	G14412: Site Delineation and Mark and Locate Surface Marking	11/06/2000	GTR0007865 - GTR0007875
P2-451	S4111: Patrolling Pipelines and Mains	08/01/2000	GTR0007876 - GTR0007883
P2-452	IP 4412.2: Procedure for Excavating Pipelines with Power-Operated Equipment, Rev. 1	09/15/1998	GTR0007884 - GTR0007886
P2-453	RP 4412.2: Procedure for Excavating Pipelines, Rev. 1	03/01/1999	GTR0007887 - GTR0007892
P2-454	G14413: Procedure for Excavating Pipelines and Services	11/00/2000	GTR0007893 - GTR0007899
P2-455	138: Transmission Patrolling Requirements (Compliance)	02/02/2001	GTR0007900 - GTR0007901
P2-456	G14412: Site Delineation and Mark and Locate Surface Marking	12/20/2002	GTR0007902 - GTR0007917
P2-457	155: Preventing Mechanical Damage to Gas Distribution Facilities (with attachment)	08/02/2002	GTR0007918 - GTR0007924
P2-458	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 0	03/26/2002	GTR0007925 - GTR0007928
P2-459	G14412: Site Delineation and Mark and Locate Surface Marking	01/23/2003	GTR0007929 - GTR0007941
P2-460	S4111: Patrolling Pipelines and Mains	05/11/2003	GTR0007942 - GTR0007944
P2-461	S4111: Procedure for Patrolling Pipelines and Mains, Attachment 1	04/29/2003	GTR0007945 - GTR0007947
P2-462	F4111-A: Pipeline Patrol Report	01/21/2003	GTR0007948 - GTR0007949
P2-463	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	01/21/2003	GTR0007950 - GTR0007951
P2-464	F4111-D: Patrolling Gas Pipelines Landslide Area	01/21/2003	GTR0007952 - GTR0007953
P2-465	S4412: Protection of Underground Infrastructure (with attachment)	01/06/2005	GTR0007954 - GTR0007959
P2-466	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 1	05/04/2005	GTR0007960 - GTR0007964
P2-467	151: Preventing Mechanical Damage to Gas Transmission Pipelines, Rev. 2	05/15/2007	GTR0007965 - GTR0007971

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Attachment No.	Document	Date	Bates Number
P2-468	WP4412-07: Patrolling Pipelines, Stations, and Mains (with attachments)	12/00/2008	GTR0007972 - GTR0007988
P2-469	S4412: Preventing Damage to Underground Facilities	08/00/2009	GTR0007989 - GTR0007992
P2-470	TD-4412P-07: Patrolling Pipelines and Mains (with attachments)	09/00/2009	GTR0007993 - GTR0008002
P2-471	TD-4412P-07-F01: Pipeline Patrol Report	00/00/0000	GTR0008003 - GTR0008005
P2-472	TD-4412P-07-F02: Exposed Piping and Spans	00/00/0000	GTR0008006 - GTR0008008
P2-473	TD-4412P-07-F03: Landslide Area	00/00/0000	GTR0008009 - GTR0008010
P2-474	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0008011 - GTR0008020
P2-475	WP4412-05: Excavation Procedures for Damage Prevention, Attachment 1	08/00/2009	GTR0008021 - GTR0008024
P2-476	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0008025 - GTR0008032
P2-477	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0008033 - GTR0008043
P2-478	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0008044 - GTR0008045
P2-479	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 2	08/00/2009	GTR0008046 - GTR0008046
P2-480	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 3	08/00/2009	GTR0008047 - GTR0008048
P2-481	SP462-1: Removal and Control of Liquids, Pipelines and Mains	03/01/1970	GTR0008049 - GTR0008059
P2-482	IS 462-1: Removal and Control of Liquids, Pipelines, and Mains	03/01/1970	GTR0008060 - GTR0008069
P2-483	RP4332: Removal and Control of Liquids from Gas Pipelines Maintenance and Operation of Associated Gas Conditioning Equipment	05/01/1998	GTR0008070 - GTR0008085
P2-484	S4330: Natural Gas Quality	03/00/2008	GTR0008086 - GTR0008088
P2-485	WP4330-02: Removal and Control of Liquids from Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment	03/01/2008	GTR0008089 - GTR0008098
P2-486	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/01/2007	GTR0008099 - GTR0008099
P2-487	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/01/2007	GTR0008100 - GTR0008100
P2-488	62-4648: Pipeline Patrol and Work Report	12/01/2007	GTR0008101 - GTR0008101
P2-489	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0008102 - GTR0008102
P2-490	S465-1: Odorization of Natural Gas	09/01/1982	GTR0008103 - GTR0008103
P2-491	IS 465-1: Odorization of Natural Gas	09/01/1982	GTR0008104 - GTR0008108

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Attachment No.	Document	Date	Bates Number
P2-492	S4350: Odorization of Natural Gas	12/01/2000	GTR0008109 - GTR0008120
P2-493	S4350: Odorization of Natural Gas	09/01/2004	GTR0008121 - GTR0008123
P2-494	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/26/2004	GTR0008124 - GTR0008127
P2-495	62-4650: Monthly Odorization Report	03/01/2004	GTR0008128 - GTR0008128
P2-496	62-3480: Odor Intensity Report Percent Gas In Air	04/01/2004	GTR0008129 - GTR0008129
P2-497	62-4650: Monthly Odorization Report	06/01/2004	GTR0008130 - GTR0008130
P2-498	62-3480: Odor Intensity Report Percent Gas in Air	06/01/2004	GTR0008131 - GTR0008131
P2-499	S4350: Odorization of Natural Gas	08/01/2006	GTR0008132 - GTR0008134
P2-500	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/01/2006	GTR0008135 - GTR0008138
P2-501	62-4650: Monthly Odorization Report	08/01/2006	GTR0008139 - GTR0008139
P2-502	62-3480: Odor Intensity Report Percent Gas-in-Air	8/1/2006	GTR0008140 - GTR0008140
P2-503	S4350: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems, Attachment 4	8/1/2006	GTR0008141 - GTR0008166
P2-504	S4350: Odorization of Natural Gas	02/01/2008	GTR0008167 - GTR0008173
P2-505	62-4650: Monthly Odorization Report	02/01/2008	GTR0008174 - GTR0008175
P2-506	TD-4350S: Odorization of Natural Gas, Rev. 2	5/25/2010	GTR0008176 - GTR0008183
P2-507	TD-4350S : Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	05/25/2010	GTR0008184 - GTR0008184
P2-508	460.21-7: Investigation and Reporting of Accidents and Material Problems or Failures Involving Gas Equipment (with attachments)	11/01/1985	GTR0008185 - GTR0008192
P2-509	D-S0333: Material Problem Reporting (MPR) (with attachments)	07/00/1997	GTR0008193 - GTR0008198
P2-510	S2333: Material Problem Reporting (MPR)	01/00/1998	GTR0008199 - GTR0008216
P2-511	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0008217 - GTR0008220
P2-512	62-0113: Material Problem Report	04/00/2003	GTR0008221 - GTR0008222
P2-513	1510: Material Problem Report	00/00/2003	GTR0008223 - GTR0008223
P2-514	306: Limitation on GMAW Welding of Gas Transmission Piping	11/04/2009	GTR0008224 - GTR0008225

CERTIFICATE OF SERVICE

I, the undersigned, state that I am a citizen of the United States and am employed in the City and County of San Francisco; that I am over the age of eighteen (18) years and not a party to the within cause; and that my business address is 77 Beale Street, San Francisco, California 94105.

I am readily familiar with the business practice of Pacific Gas and Electric Company for collection and processing of correspondence for mailing with the United States Postal Service. In the ordinary course of business, correspondence is deposited with the United States Postal Service the same day it is submitted for mailing.

On June 3, 2011, I served a true copy of:

**CHAPTER 2 ATTACHMENTS
(June 3, 2011 Production)**

[XX] By Electronic Mail – serving the enclosed via e-mail transmission to each of the parties listed on the official service list for **I.11-02-016** with an e-mail address.

[XX] By U.S. Mail – by placing the enclosed for collection and mailing, in the course of ordinary business practice, with other correspondence of Pacific Gas and Electric Company, enclosed in a sealed envelope, with postage fully prepaid, addressed to those parties listed on the official service list for **I.11-02-016** without an e-mail address.

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed in San Francisco, California on June 3, 2011.

/s/
TAUVELA V. U'U

THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA SERVICE LIST

Last Updated: June 1, 2011

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