

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

Order Instituting Investigation on the  
Commission's Own Motion into the  
Operations and Practices of Pacific Gas and  
Electric Company with Respect to Facilities  
Records for its Natural Gas Transmission  
System Pipelines.

I.11-02-016  
(Filed February 24, 2011)

**AMENDMENTS TO APPENDICES B AND C OF PACIFIC  
GAS AND ELECTRIC COMPANY'S RESPONSE**

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July 12, 2011

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

Order Instituting Investigation on the Commission's Own Motion into the Operations and Practices of Pacific Gas and Electric Company with Respect to Facilities Records for its Natural Gas Transmission System Pipelines.

I.11-02-016  
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**AMENDMENTS TO APPENDICES B AND C OF PACIFIC  
GAS AND ELECTRIC COMPANY'S RESPONSE**

**I. INTRODUCTION**

On June 20, 2011, Pacific Gas and Electric Company (PG&E) provided its Response to the directives in the Order Instituting Investigation (OII). Appendix A to the Response reproduced the five chapters that were part of PG&E's Initial Response filed on April 18, 2011, and added new Chapters 1A, 2A, 2B, 3A, 6A-D, 7 and 8. In addition to the testimony in Appendix A, PG&E filed over 16,000 records responsive to the Commission's directives. Those records form part of Appendices B and C to the Response. Appendices B and C also included 11 indices (some with sub-indices) listing the records according to the chapter to which they correspond.<sup>1</sup>

This filing amends only Appendices B and C. In these Amendments, PG&E has made the following four general categories of changes to the appendices: (1) included additional records, described in more detail below, that were inadvertently omitted from Appendices B and C on June 20, raising the total number of records produced in those appendices from 16,344 to 16,620; (2) included unique document identification numbers on all documents; (3) taken further steps to ensure that only the names and identifying information of PG&E non-management employees have been redacted; and (4) corrected the document identification numbers in the index to Chapter 7. PG&E is re-filing Appendix B in its entirety, with both the June 20 records

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<sup>1</sup> Appendices B and C contained the same indices and redacted documents but differed in the data storage format used. Appendix B consisted of 27 DVDs filed with the Commission and Appendix C consisted of an external hard drive served on all parties.

and July 12 Amendments included on archival quality DVDs, and is re-serving Appendix C in its entirety, also with both the June 20 records and July 12 Amendments included.

## **II. DISCUSSION**

Each of the four categories of amendments to Appendices B and C is discussed in more detail below.

### **(1) Additional Records**

PG&E inadvertently omitted 276 records (out of the 16,344 produced on June 20) when transferring data to the final indices that were filed with the Commission as part of Appendices B and C. These Amendments add the omitted records to Appendices B and C and identify the additional records on the applicable indices included with those appendices.

The additional records consist of the following: (a) 206 PSRS records (Chapter 6C); (b) 69 ECDA records (Chapter 6C); and (c) one Emergency Plan for the Peninsula Division (Chapter 6D). No document included as part of Appendices B and C has been removed as part of these Amendments.

### **(2) Document Identification Numbers**

In PG&E's Response, not all of the documents in Appendices B and C were endorsed with unique document identification numbers. In these Amendments, PG&E has provided unique identification numbers for all of the documents in Appendices B and C and has made corresponding changes to the indices in those appendices. PG&E has not changed any of the unique identification numbers for those documents produced on June 20 that already included an identification number, other than as indicated below related to Chapter 7. Further, PG&E has identified on the applicable indices all documents where identification numbers have been added.

### **(3) Re-redactions**

As part of a substantial effort to redact all non-management employee names and identifying information from the records included in PG&E's Response,<sup>2</sup> certain documents were

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<sup>2</sup> See Administrative Law Judge's Ruling Denying PG&E's Motion for Leave to File Confidential Information Under Seal, issued on April 20, 2011.

over-redacted and a few others under-redacted. As part of these Amendments, PG&E has made a diligent effort to ensure that all such documents have now been re-redacted to remove only non-management employee names and identifying information. PG&E has identified on the applicable indices all re-redacted documents.

(4) Corrections to Chapter 7 Index

PG&E has corrected the document identification numbers listed in the index to Chapter 7 and has identified those corrections on that index.

**III. CONCLUSION**

As stated previously, PG&E understands the importance of the Commission's investigation into PG&E's recordkeeping practices associated with its gas transmission pipelines, and has done its best to provide a comprehensive response to the OII's directives given that the directives cover a 55 year period—going back well before the working life of PG&E's current employees—and that the responses had to be provided in a relatively compressed time. PG&E will continue to cooperate with the Commission, its staff and other parties over the course of this OII.

Respectfully submitted,

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July 12, 2011

## ***AMENDED APPENDIX B***

*(Amended Appendix B consists of 27 DVDs and 11 indices. The indices are attached while the 27 DVDs have been provided to the Commission's Docket Office.)*

**Chapter 1 Index of Attachments  
(April 18, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
RH-1	CPUC Report on the Operations of Gas Utilities, 1938-1953 (1955)	GTR0000001 - GTR0000034
RH-2	CPUC Decision 61269 adopting GO 112 (1961)	GTR0000035 - GTR0000043
N/A	Intentionally Left Blank	GTR0000044 - GTR0000049
		Not Used
RH-3	General Order 112 (1961)	GTR0002331 - GTR0002418
RH-4	General Order 112-A (1963)	GTR0000050 - GTR0000139
RH-5	CPUC Decision 66399 adopting GO 112-A (1963)	GTR0000140 - GTR0000148
RH-6	General Order 112-B (1967)	GTR0000149 - GTR0000253
RH-7	CPUC Decision 73223 adopting GO 112-B (1967)	GTR0000254 - GTR0000272
RH-8	Pub. L. No. 75-688, 52 Stat. 821 (1938)	GTR0000273 - GTR0000285
N/A	Intentionally Left Blank	GTR0000286 - GTR0000298
		Not Used
RH-9	House Report No. 90-1390 (1968)	GTR0002274 - GTR0002330
RH-10	FPC Report to Senate Commerce Committee (1966)	GTR0000299 - GTR0000379
RH-11	President Johnson's Message to Congress, American Consumer Protection (1967)	GTR0000380 - GTR0000391
RH-12	Pub. L. 90-481, 82 Stat. 720 (1968)	GTR0000392 - GTR0000396
RH-13	33 Fed. Reg. 16500 (November 13, 1968)	GTR0000397 - GTR0000401
RH-14	35 Fed. Reg. 13247 (August 19, 1970)	GTR0000402 - GTR0000431
RH-15	Pub. L. No. 92-410, 86 Stat. 616 (1972)	GTR0000432 - GTR0000433
RH-16	Pub. L. No. 93-633, 88 Stat. 2167 (1975)	GTR0000434 - GTR0000437
RH-17	Pub. L. No. 94-477, 90 Stat. 2073 (1976)	GTR0000438 - GTR0000440
RH-18	1978 GAO Report regarding OPS	GTR0000441 - GTR0000467
RH-19	Pub. L. 96-129, 93 Stat. 989 (1979)	GTR0000468 - GTR0000482
RH-20	Pub. L. No. 99-272, 100 Stat. 82 (1986)	GTR0000483 - GTR0000484
RH-21	Pub. L. No. 99-516, 100 Stat. 2965 (1986)	GTR0000485 - GTR0000486
RH-22	Pub. L. No.100-561, 102 Stat. 2805 (1988)	GTR0000487 - GTR0000493
RH-23	55 Fed. Reg. 38688 (September 20, 1990)	GTR0000494 - GTR0000498
RH-24	Pub. L. No. 103-272, 108 Stat. 1301 (1994)	GTR0000499 - GTR0000513
RH-25	Pub. L. No.104-304, 110 Stat. 3793 (1996)	GTR0000514 - GTR0000521
RH-26	Pub. L. No. 107-355, 116 Stat. 2985 (2002)	GTR0000522 - GTR0000559
RH-27	Pub. L. No. 108-426, 118 Stat. 2423 (2004)	GTR0000560 - GTR0000563
RH-28	Pub L. No. 109-468, 120 Stat. 3486 (2006)	GTR0000564 - GTR0000571
RH-29	Second Annual Report of the Secretary of Transportation on Admin. of the NGPSA (1968)	GTR0000572 - GTR0000612

**Chapter 1 Index of Attachments  
(April 18, 2011)**

Attachment No.	Document	Bates Numbers
RH-30	CPUC Decision 78153 adopting GO 112-C (1970)	GTR0000613 - GTR0000626
RH-31	General Order 94-A	GTR0000627 - GTR0000658
RH-32	General Order 112-C (1971)	GTR0000659 - GTR0000802
RH-33	Liquefied Natural Gas Terminal Act of 1977, Stats. 1977 Ch. 855, p. 2582)	GTR0000803 - GTR0000809
RH-34	General Order 112-D (1979)	GTR0000810 - GTR0001181
RH-35	CPUC Decision 90372 adopting GO 112-D (1979)	GTR0001182 - GTR0001225
RH-36	General Order 112-E (1995)	GTR0001226 - GTR0001248
RH-37	CPUC Decision 95-08-053 adopting GO 112-E (1995)	GTR0001249 - GTR0001264
RH-38	Senate Bill S. 1166 (1967)	GTR0001265 - GTR0001268
RH-39	Senate Commerce Committee Hearings Excerpts (1967)	GTR0001269 - GTR0001336
RH-40	S. 1166 as reported out of Commerce Committee (1967)	GTR0001337 - GTR0001362
RH-41	Senate Report No. 733 (1967)	GTR0001363 - GTR0001388
RH-42	S. 1166 as passed by the Senate (1967)	GTR0001389 - GTR0001412
RH-43	House Subcommittee Hearings (1967-68)	GTR0001413 - GTR0001769
RH-44	S. 1166 House Subcommittee Print (1968)	GTR0001770 - GTR0001797
RH-45	DOT Transportation Safety Institute Guidance on Retroactivity of Part 92 (2010)	GTR0001798 - GTR0001798
RH-46	PHMSA Interp. 192.13(8) (1973)	GTR0001799 - GTR0001800
RH-47	PHMSA Interp. 192.13(15) (1979)	GTR0001801 - GTR0001802
RH-48	PHMSA Interp. 192.13(19) (1982)	GTR0001803 - GTR0001806
RH-49	PHMSA Interp. 192.13(22) (1984)	GTR0001807 - GTR0001809
RH-50	AGA White Paper on Verification of MAOPs (2011)	GTR0001810 - GTR0001824
N/A	Intentionally Left Blank	GTR0001825 - GTR0001837
		Not Used
RH-51	27 Fed. Reg. 12241 (December 12, 1962)	GTR0004096 - GTR0004108
RH-52	General Order 58-A	GTR0001838 - GTR0001854
RH-53	69 Fed. Reg. 18228 (April 6, 2004)	GTR0001855 - GTR0001869
N/A	Intentionally Left Blank	GTR0001870 - GTR0002061
		Not Used
RH-55	DIMP Guidance, "Elements of a Distribution Integrity Management Plan"	GTR0002062 - GTR0002066
RH-56	PHMSA Integrity Management FAQ-205 (Dec. 6, 2004)	GTR0002067 - GTR0002068
RH-57	PHMSA Interp. PI-86-005 (August. 4, 1986)	GTR0002069 - GTR0002074
RH-58	PHMSA, Determination of Maximum Allowable Operating Pressure in Natural Gas Pipelines (1998)	GTR0002075 - GTR0002080
RH-59	PHMSA Final Order CPF 4-2004-1007 (2006)	GTR0002081 - GTR0002089

**Chapter 1 Index of Attachments  
(April 18, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
RH-60	PHMSA Interp. PI-09-0021 (Aug. 11, 2010)	GTR0002090 - GTR0002095
N/A	Intentionally Left Blank	GTR0002096 - GTR0002097 Not Used
N/A	Intentionally Left Blank	GTR0002098 - GTR0002101 Not Used
RH-63	54 Fed. Reg. 46685 (November 6, 1989)	GTR0002102 - GTR0002107
RH-64	59 Fed. Reg. 6579 (February 11, 1994)	GTR0002108 - GTR0002114
RH-65	PHMSA, PI-75-01 (1975)	GTR0002115 - GTR0002118
RH-66	PHMSA, PI-93-047 (1993)	GTR0002119 - GTR0002119
RH-67	PHMSA, PI-72-031 (1972)	GTR0002120 - GTR0002122
RH-68	73 Fed. Reg. 62174 (October 17, 2008)	GTR0002123 - GTR0002130
RH-69	61 Fed. Reg. 28770 (June 6, 1996)	GTR0002131 - GTR0002147
RH-70	42 Fed. Reg. 60146 (November 25, 1977)	GTR0002148 - GTR0002151
RH-71	51 Fed. Reg. 20294 (June 4, 1986)	GTR0002152 - GTR0002155
RH-72	36 Fed. Reg. 12297 (June 30, 1971)	GTR0002156 - GTR0002163
RH-73	72 Fed. Reg. 20059 (April 23, 2007)	GTR0002164 - GTR0002165
RH-74	64 Fed. Reg. 46853 (August 27, 1999)	GTR0002166 - GTR0002180
RH-75	58 Fed. Reg. 68258 (December 23, 1993)	GTR0002181 - GTR0002195
RH-76	68 Fed. Reg. 75455 (December 31, 2003)	GTR0002196 - GTR0002207
RH-77	68 Fed. Reg. 69778 (December 15, 2003)	GTR0002208 - GTR0002268
RH-78	CPUC Resolution No. 157 (1952)	GTR0002269 - GTR0002269
RH-79	CPUC Resolution No. 216 (1956)	GTR0002270 - GTR0002270
RH-80	CPUC Resolution No. 387 (1963)	GTR0002271 - GTR0002271
RH-81	CPUC Resolution No. FA 570 (1976)	GTR0002272 - GTR0002273



**Chapter 1A Index of Attachments  
(June 20, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
GTH-1	PG&E Annual Report (1929)	GTR0051670 - GTR0051705
GTH-2	PG&E Annual Report (1936)	GTR0061141 - GTR0061186
GTH-3	PG&E Annual Report (1940)	GTR0051706 - GTR0051743
GTH-4	PG&E Annual Report (1950)	GTR0047425 - GTR0047464
GTH-5	PG&E Annual Report (1951)	GTR0047465 - GTR0047501
GTH-6	PG&E Annual Report (1952)	GTR0051744 - GTR0051783
GTH-7	PG&E Annual Report (1953)	GTR0061187 - GTR0061226
GTH-8	PG&E Annual Report (1954)	GTR0047502 - GTR0047538
GTH-9	PG&E Annual Report (1955)	GTR0047539 - GTR0047576
GTH-10	PG&E Annual Report (1956)	GTR0047577 - GTR0047614
GTH-11	PG&E Annual Report (1957)	GTR0047615 - GTR0047653
GTH-12	PG&E Annual Report (1958)	GTR0051784 - GTR0051823
GTH-13	PG&E Annual Report (1959)	GTR0047654 - GTR0047692
GTH-14	PG&E Annual Report (1960)	GTR0047693 - GTR0047731
GTH-15	PG&E Annual Report (1961)	GTR0047732 - GTR0047768
GTH-16	PG&E Annual Report (1962)	GTR0047769 - GTR0047802
GTH-17	PG&E Annual Report (1963)	GTR0061227 - GTR0061261
GTH-18	PG&E Annual Report (1964)	GTR0051824 - GTR0051860
GTH-19	PG&E Annual Report (1965)	GTR0051861 - GTR0051897
GTH-20	PG&E Annual Report (1966)	GTR0051898 - GTR0051933
GTH-21	PG&E Annual Report (1967)	GTR0047803 - GTR0047840
GTH-22	PG&E Annual Report (1968)	GTR0047841 - GTR0047878
GTH-23	PG&E Annual Report (1969)	GTR0047879 - GTR0047918
GTH-24	PG&E Annual Report (1970)	GTR0051934 - GTR0051972
GTH-25	PG&E Annual Report (1971)	GTR0051973 - GTR0052008
GTH-26	PG&E Annual Report (1972)	GTR0047919 - GTR0047950
GTH-27	PG&E Annual Report (1973)	GTR0052009 - GTR0052040
GTH-28	PG&E Annual Report (1974)	GTR0052041 - GTR0052076
GTH-29	PG&E Annual Report (1975)	GTR0047951 - GTR0047985
GTH-30	PG&E Annual Report (1976)	GTR0047986 - GTR0048021
GTH-31	PG&E Annual Report (1977)	GTR0061262 - GTR0061301
GTH-32	PG&E Annual Report (1978)	GTR0061302 - GTR0061341
GTH-33	PG&E Annual Report (1979)	GTR0048022 - GTR0048065

**Chapter 1A Index of Attachments  
(June 20, 2011)**

Attachment No.	Document	Bates Numbers
GTH-34	PG&E Annual Report (1980)	GTR0052077 - GTR0052125
GTH-35	PG&E Annual Report (1981)	GTR0048066 - GTR0048105
GTH-36	PG&E Annual Report (1982)	GTR0052126 - GTR0052167
GTH-37	PG&E Annual Report (1983)	GTR0048106 - GTR0048157
GTH-38	PG&E Annual Report (1984)	GTR0052168 - GTR0052219
GTH-39	PG&E Annual Report (1985)	GTR0048158 - GTR0048209
GTH-40	PG&E Annual Report (1986)	GTR0048210 - GTR0048263
GTH-41	PG&E Annual Report (1987)	GTR0061342 - GTR0061394
GTH-42	PG&E Annual Report (1988)	GTR0048264 - GTR0048315
GTH-43	PG&E Annual Report (1989)	GTR0061395 - GTR0061446
GTH-44	PG&E Annual Report (1990)	GTR0052220 - GTR0052272
GTH-45	PG&E Annual Report (1991)	GTR0052273 - GTR0052324
GTH-46	PG&E Annual Report (1992)	GTR0061447 - GTR0061466
GTH-47	PG&E Annual Report (1993)	GTR0052325 - GTR0052380
GTH-48	DOT, Report to Congress: <i>Assuring the Integrity of Gas Distribution Pipeline Systems</i> (May 2005)	GTR0061467 - GTR0061523
GTH-49	John L. Dagg Testimony on behalf of Southern California Gas Company before the CPUC (Dec. 2010)	GTR0048316 - GTR0048343
GTH-50	California Gas and Electric Utilities' California Gas Report (2010)	GTR0052381 - GTR0052530
GTH-51	PG&E of California The Centennial Story of Pacific Gas and Electric Company 1852-1952, Charles M. Coleman (1952) [Excerpts]	GTR0048344 - GTR0048354
GTH-52	More Super Inch Gas, PG&E Progress (Nov. 1953)	GTR0061524 - GTR0061525
GTH-53	Natural Gas Comes From Near and Far, PG&E Progress (Dec. 1979)	GTR0052531 - GTR0052532
GTH-54	Texas-New Mexico Gas Is Here, PG&E Progress (Jan. 1951)	GTR0061526 - GTR0061527
GTH-55	California Public Utilities Commission Report on Operations 1938-53 (1955)	GTR0048355 - GTR0048387
GTH-56	Super Inch Daily Capacity 700,000,000 Cubic Feet, PG&E Progress (Oct. 1954)	GTR0052533 - GTR0052533
GTH-57	New Pipelines Improve PG&E's Gas System, PG&E Progress (Dec. 1985)	GTR0052534 - GTR0052535
GTH-58	Success in Milpitas, PG&E Week (Aug. 2, 1991)	GTR0061528 - GTR0061529
GTH-59	There's Light at End of PGT-PG&E Pipeline Project, PG&E Week (Aug. 12, 1993)	GTR0061530 - GTR0061530
GTH-60	2009 Annual Reports, PHMSA F 7100.2-1 Forms for PG&E and Standard Pacific Gas Line, Inc.	GTR0061531 - GTR0061534

**Chapter 1A Index of Attachments  
(June 20, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
GTH-61	AGA White Paper on Verification of MAOPs for Existing Steel Transmission Pipelines April 2011	GTR0052536 - GTR0052550

**Chapters 2 and 2A Index of Attachments  
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1	Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2008	GTR0002419 - GTR0002423	04/25/2011
P2-2	Guide to Record Retention	09/23/2003	GTR0002424 - GTR0002477	04/25/2011
P2-3	Records Retention and Disposal Guidance for Transmission & Distribution Systems	04/16/2010	GTR0002478 - GTR0002521	04/25/2011
P2-4	GOV-7001S: Record Retention and Disposal Standard	10/01/2010	GTR0002522 - GTR0002540	04/25/2011
P2-5	Guidance Document Policy	04/08/2008	GTR0002541 - GTR0002542	04/25/2011
P2-6	GOV-2001S: Guidance Documents Standard	07/12/2010	GTR0002543 - GTR0002550	04/25/2011
P2-7	GOV-2001P-01: Guidance Document Development and Maintenance Procedure	07/12/2010	GTR0002551 - GTR0002562	04/25/2011
P2-8	GOV-2001P-02: Guidance Document Numbering Procedure	07/16/2010	GTR0002563 - GTR0002570	04/25/2011
P2-9	D-20: Oxy-Acetylene Weld Procedure	04/06/2009	GTR0002571 - GTR0002574	04/25/2011
P2-10	D-22: Arc Welding Procedure Requirement - All Stress Levels	04/29/2009	GTR0002575 - GTR0002589	04/25/2011
P2-11	D-23.1: Direct Deposition Welding	02/20/2009	GTR0002590 - GTR0002591	04/25/2011
P2-12	D-30.2: Arc Welder Qualification for Working on Pipelines That Operate at Over 20% of SMYS	04/08/2009	GTR0002592 - GTR0002596	04/25/2011
P2-13	D-30.2 Form FD-302-A: Arc Welder Qualification Test for Piping Systems Operating at Hoop Stresses of 20% or More of the Specified Minimum Yield Strength	04/00/2007	GTR0002597 - GTR0002597	04/25/2011
P2-14	D-30.4: Welder Qualification for In-Service Welding	04/14/2009	GTR0002598 - GTR0002601	04/25/2011
P2-15	D-40: Weld Inspection	02/23/2009	GTR0002602 - GTR0002604	04/25/2011
P2-16	D-40 Form 75-53: Nondestructive Testing of Welds on Facilities Designed to Operate at 20% or More of SMYS and Piping Systems Located on Bridges and Operating at a Pressure Exceeding 200 PSIG	11/00/2006	GTR0002605 - GTR0002606	04/25/2011
P2-17	D-31: Standard of Acceptability for Welding: Nondestructive and Destructive Testing	04/29/2009	GTR0002607 - GTR0002619	04/25/2011
P2-18	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques - Butt Welded Pipe	02/23/2009	GTR0002620 - GTR0002630	04/25/2011
P2-19	O-16: Corrosion Control of Gas Facilities	03/27/2009	GTR0002631 - GTR0002650	04/25/2011
P2-20	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	01/00/2009	GTR0002651 - GTR0002653	04/25/2011
P2-21	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0002654 - GTR0002656	04/25/2011
P2-22	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0002657 - GTR0002660	04/25/2011
P2-23	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0002661 - GTR0002663	04/25/2011
P2-24	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0002664 - GTR0002674	04/25/2011
P2-25	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0002675 - GTR0002675	04/25/2011

**Chapters 2 and 2A Index of Attachments**  
**(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-26	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0002676 - GTR0002680	04/25/2011
P2-27	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0002681 - GTR0002684	04/25/2011
P2-28	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0002685 - GTR0002685	04/25/2011
P2-29	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0002686 - GTR0002694	04/25/2011
P2-30	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0002695 - GTR0002695	04/25/2011
P2-31	WP 4133-03: Test Procedures for Pipe Casing	11/00/2008	GTR0002696 - GTR0002703	04/25/2011
P2-32	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0002704 - GTR0002704	04/25/2011
P2-33	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0002705 - GTR0002705	04/25/2011
P2-34	Bulletin 275: CPA restoration, CPA Follow-UP Plan Review and Approval Process	09/02/2009	GTR0002706 - GTR0002707	04/25/2011
P2-35	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	05/06/2010	GTR0002708 - GTR0002709	04/25/2011
P2-36	A-34: Piping Design and Test Requirements	12/09/2003	GTR0002710 - GTR0002735	04/25/2011
P2-37	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0002736 - GTR0002736	04/25/2011
P2-38	A-34: Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0002737 - GTR0002737	04/25/2011
P2-39	A-34.1: General Requirements Work Reportable to California Public Utilities Commission	02/25/2010	GTR0002738 - GTR0002748	04/25/2011
P2-40	A-35: Design and Test Requirements to Assemblies and Equipment	12/03/2004	GTR0002749 - GTR0002751	04/25/2011
P2-41	A-37: Hydrostatic Testing Procedure	11/22/2004	GTR0002752 - GTR0002765	04/25/2011
P2-42	EG4124: Emergency Pre-Testing Transmission Pipe	01/01/1999	GTR0002766 - GTR0002771	04/25/2011
P2-43	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines	03/31/2010	GTR0002772 - GTR0002787	04/25/2011
P2-44	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig	03/31/2010	GTR0002788 - GTR0002794	04/25/2011
P2-45	TD-4125P-02 Attachment 1: MAOP Binder Requirements	03/31/2010	GTR0002795 - GTR0002795	04/25/2011
P2-46	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	03/31/2010	GTR0002796 - GTR0002803	04/25/2011
P2-47	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements	03/31/2010	GTR0002804 - GTR0002809	04/25/2011
P2-48	TD-4125P-04 Attachment 2: Records Research Procedure	03/31/2010	GTR0002810 - GTR0002812	04/25/2011
P2-49	TD-4125P-04 Attachment 3: Pipeline Features List Template	03/31/2010	GTR0002813 - GTR0002816	04/25/2011
P2-50	TD-4125P-04 Attachment 4: Station Equipment List Template	03/31/2010	GTR0002817 - GTR0002817	04/25/2011
P2-51	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0002818 - GTR0002819	04/25/2011

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P2-52	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	03/31/2010	GTR0002820 - GTR0002821	04/25/2011
P2-53	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	03/31/2010	GTR0002822 - GTR0002825	04/25/2011
P2-54	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List	03/31/2010	GTR0002826 - GTR0002826	04/25/2011
P2-55	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	03/31/2010	GTR0002827 - GTR0002832	04/25/2011
P2-56	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines	03/31/2010	GTR0002833 - GTR0002833	04/25/2011
P2-57≈	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	03/31/2010	GTR0002834 - GTR0002842	04/25/2011
P2-58	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect	03/31/2010	GTR0002843 - GTR0002844	04/25/2011
P2-59	S4460: Operating Maps and Operating Diagrams	03/30/2004	GTR0002845 - GTR0002847	04/25/2011
P2-60	S4460 Attachment 1: Requirements and Procedures	03/30/2004	GTR0002848 - GTR0002849	04/25/2011
P2-61	S5458: Gas Service Record	08/19/2002	GTR0002850 - GTR0002851	04/25/2011
P2-62	S5458 Form F5458-1: Gas Service Record	08/19/2002	GTR0002852 - GTR0002852	04/25/2011
P2-63	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	01/01/1998	GTR0002853 - GTR0002855	04/25/2011
P2-64	Bulletin 319: Record Retention of Gas Transmission Repairs Other Than Pipe	01/15/2010	GTR0002856 - GTR0002857	04/25/2011
P2-65≈	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	09/27/2005	GTR0002858 - GTR0002862	04/25/2011
P2-66	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0002863 - GTR0002889	04/25/2011
P2-67	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0002890 - GTR0002891	04/25/2011
P2-68	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	09/27/2005	GTR0002892 - GTR0002892	04/25/2011
P2-69	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	09/27/2005	GTR0002893 - GTR0002893	04/25/2011
P2-70	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0002894 - GTR0002897	04/25/2011
P2-71	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0002898 - GTR0002899	04/25/2011
P2-72	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0002900 - GTR0002901	04/25/2011
P2-73	TD-4110P-09: Leak Grading and Response	08/25/2010	GTR0002902 - GTR0002917	04/25/2011
P2-74	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0002918 - GTR0002942	04/25/2011
P2-75	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0002943 - GTR0002943	04/25/2011
P2-76	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0002944 - GTR0002944	04/25/2011
P2-77	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0002945 - GTR0002945	04/25/2011
P2-78	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0002946 - GTR0002946	04/25/2011

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P2-79	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0002947 - GTR0002947	04/25/2011
P2-80	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	05/00/2009	GTR0002948 - GTR0002949	04/25/2011
P2-81	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0002950 - GTR0002954	04/25/2011
P2-82	WP4110-12 Attachment 1: Gas Leak Grades	05/23/2008	GTR0002955 - GTR0002956	04/25/2011
P2-83	Bulletin 215: Leak Survey and Repair Documentation	04/05/2006	GTR0002957 - GTR0002958	04/25/2011
P2-84	Bulletin 247: Gas and Electric M&O Record Requirements	12/31/2007	GTR0002959 - GTR0002961	04/25/2011
P2-85	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0002962 - GTR0002965	04/25/2011
P2-86	Bulletin 254: Gas Leak Survey Frequency Clarification	04/15/2008	GTR0002966 - GTR0002967	04/25/2011
P2-87	Bulletin 271: Leak Survey and Field Inspections Stamp	12/15/2009	GTR0002968 - GTR0002971	04/25/2011
P2-88	Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0002972 - GTR0002972	04/25/2011
P2-89	Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0002973 - GTR0002973	04/25/2011
P2-90	Bulletin 282: Leak Survey Instrument Documentation Clarification	03/16/2009	GTR0002974 - GTR0002975	04/25/2011
P2-91	Bulletin 289: Substation Special Leak Survey	06/01/2009	GTR0002976 - GTR0002978	04/25/2011
P2-92	Bulletin 320: Daily Leak Survey Log Retention	03/15/2010	GTR0002979 - GTR0002980	04/25/2011
P2-93	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	06/16/2010	GTR0002981 - GTR0002982	04/25/2011
P2-94	Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	04/06/2010	GTR0002983 - GTR0002984	04/25/2011
P2-95	TD-4110B-003: Elimination of Leak Survey Map Highlighting	07/06/2010	GTR0002985 - GTR0002986	04/25/2011
P2-96	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	02/11/2000	GTR0002987 - GTR0002993	04/25/2011
P2-97	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	04/17/2000	GTR0002994 - GTR0002999	04/25/2011
P2-98	H-70: Pressure Relief Devices	04/15/2010	GTR0003000 - GTR0003002	04/25/2011
P2-99	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0003003 - GTR0003006	04/25/2011
P2-100	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0003007 - GTR0003010	04/25/2011
P2-101	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0003011 - GTR0003014	04/25/2011
P2-102≈	S4127: Class Location Determination, Compliance, and Maintenance	02/00/2000	GTR0003015 - GTR0003031	04/25/2011
P2-103	S4127 Form F4127: Report of New Construction Along Pipelines	12/01/1999	GTR0003032 - GTR0003033	04/25/2011
P2-104	S4411: Inspection of Underground Gas Holders	08/01/1998	GTR0003034 - GTR0003043	04/25/2011
P2-105	S4430: CGT Gas Facilities Requirements	10/01/1999	GTR0003044 - GTR0003047	04/25/2011
P2-106	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity	03/01/1998	GTR0003048 - GTR0003050	04/25/2011
P2-107	S4446: Vault Inspection Procedure	11/30/2005	GTR0003051 - GTR0003052	04/25/2011

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P2-108	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0003053 - GTR0003054	04/25/2011
P2-109	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0003055 - GTR0003055	04/25/2011
P2-110	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0003056 - GTR0003058	04/25/2011
P2-111	S456-1: Annual Storage Well Leak Surveys	10/17/1986	GTR0003059 - GTR0003070	04/25/2011
P2-112	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	01/01/2010	GTR0003071 - GTR0003093	04/25/2011
P2-113	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	01/01/2010	GTR0003094 - GTR0003095	04/25/2011
P2-114	TD-4430P-02 Attachment 2: Station Inspection Schedule	01/01/2010	GTR0003096 - GTR0003104	04/25/2011
P2-115	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	01/01/2010	GTR0003105 - GTR0003106	04/25/2011
P2-116	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	06/22/2010	GTR0003107 - GTR0003116	04/25/2011
P2-117	TD-4430P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	01/01/2010	GTR0003117 - GTR0003118	04/25/2011
P2-118	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	06/21/2010	GTR0003119 - GTR0003123	04/25/2011
P2-119	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	01/01/2010	GTR0003124 - GTR0003128	04/25/2011
P2-120	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	01/01/2010	GTR0003129 - GTR0003130	04/25/2011
P2-121	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	01/01/2010	GTR0003131 - GTR0003132	04/25/2011
P2-122	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	01/01/2010	GTR0003133 - GTR0003134	04/25/2011
P2-123	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	01/01/2010	GTR0003135 - GTR0003136	04/25/2011
P2-124	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	01/01/2010	GTR0003137 - GTR0003137	04/25/2011
P2-125	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0003138 - GTR0003140	04/25/2011
P2-126	TD-4430B-001 Attachment 1: Alternate Means of Control Form	08/26/2010	GTR0003141 - GTR0003142	04/25/2011
P2-127	TD-4430B-001 Attachment 2: Alternate Means of Control Example	08/26/2010	GTR0003143 - GTR0003144	04/25/2011
P2-128	TD-4412P-07: Patrolling Pipelines and Mains	09/00/2009	GTR0003145 - GTR0003154	04/25/2011
P2-129	TD-4412P-07 Attachment 1: Pipeline Patrol Report	09/00/2009	GTR0003155 - GTR0003157	04/25/2011
P2-130	TD-4412P-07 Attachment 2: Exposed Piping and Spans	09/00/2009	GTR0003158 - GTR0003160	04/25/2011
P2-131	TD-4412P-07 Attachment 3: Landslide Area	09/00/2009	GTR0003161 - GTR0003162	04/25/2011
P2-132	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	08/04/2010	GTR0003163 - GTR0003171	04/25/2011
P2-133	WP 4540-01: District Regulator Station Maintenance	08/00/2009	GTR0003172 - GTR0003186	04/25/2011
P2-134	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0003187 - GTR0003188	04/25/2011



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P2-135	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0003189 - GTR0003190	04/25/2011
P2-136	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0003191 - GTR0003192	04/25/2011
P2-137	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0003193 - GTR0003194	04/25/2011
P2-138	WP 4540-01 Attachment 5: Establishing Pressure Set Points and Checking for Lock-up for Regulators and Monitors Using the Long Line/Short Line Technique	08/00/2009	GTR0003195 - GTR0003195	04/25/2011
P2-139	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0003196 - GTR0003218	04/25/2011
P2-140	WP-4430P-04 Attachment 1: Valve Maintenance Record	05/13/2009	GTR0003219 - GTR0003224	04/25/2011
P2-141	WP-4430P-04 Attachment 4: Guidelines for Using Hydraulic Wrenches and Other High-Torque Devices on Gas Transmission and Distribution Valves	05/00/2008	GTR0003225 - GTR0003230	04/25/2011
P2-142	TD-4540P-04: Pilot Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	01/01/2010	GTR0003231 - GTR0003245	04/25/2011
P2-143	TD-4540P-04 Attachment 1: Pilot Operated Regulator Station Data Sheet	01/01/2010	GTR0003246 - GTR0003247	04/25/2011
P2-144	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	01/01/2010	GTR0003248 - GTR0003249	04/25/2011
P2-145	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	01/01/2010	GTR0003250 - GTR0003250	04/25/2011
P2-146	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are Not Rated for the Upstream MAOP	06/30/2010	GTR0003251 - GTR0003253	04/25/2011
P2-147	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/06/2006	GTR0003254 - GTR0003259	04/25/2011
P2-148	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0003260 - GTR0003261	04/25/2011
P2-149	S4450: Operator Qualification Program	04/05/2001	GTR0003262 - GTR0003271	04/25/2011
P2-150	RMP-01: Risk Management	10/09/2001	GTR0003272 - GTR0003289	04/25/2011
P2-151	RMP-02: External Corrosion Threat Algorithm	01/00/2001	GTR0003290 - GTR0003294	04/25/2011
P2-152	RMP-03: Third Party Threat Algorithm	11/00/2001	GTR0003295 - GTR0003302	04/25/2011
P2-153	RMP-04: Ground Movement Threat Algorithm	11/00/2001	GTR0003303 - GTR0003309	04/25/2011
P2-154	RMP-04 Attachment 1: Fault Crossings 2009	00/00/2009	GTR0003310 - GTR0003318	04/25/2011
P2-155	RMP-04 Attachment 2: Levee Crossings Delta 2009	00/00/2009	GTR0003319 - GTR0003321	04/25/2011
P2-156	RMP-04 Attachment 3: DistIM Natural Forces SME 2009 Final	10/13/2009	GTR0003322 - GTR0003369	04/25/2011

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P2-157	RMP-05: Design/Materials Threat Algorithm	10/00/2001	GTR0003370 - GTR0003376	04/25/2011
P2-158	RMP 06: Risk Management Procedure Integrity Management Program	05/13/2010	GTR0003377 - GTR0003475	04/25/2011
P2-159	RMP-08: Identification, Location, and Documentation of High Consequence Areas	03/01/2004	GTR0003476 - GTR0003490	04/25/2011
P2-160	RMP-09: Procedure for External Corrosion Direct Assessment	08/22/2002	GTR0003491 - GTR0003694	04/25/2011
P2-161	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment	12/00/2009	GTR0003695 - GTR0003757	04/25/2011
P2-162	RMP-11: Procedure for In-Line Inspections	06/10/2008	GTR0003758 - GTR0003820	04/25/2011
P2-163	RMP-12: Pipeline Public Awareness Plan	00/00/2009	GTR0003821 - GTR0003843	04/25/2011
P2-164	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment	04/27/2006	GTR0003844 - GTR0003893	04/25/2011
P2-165	WP4330-02: Removal and Control of Liquids from Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment	03/01/2008	GTR0003894 - GTR0003903	04/25/2011
P2-166	62-4648: Pipeline Patrol and Work Report	12/01/2007	GTR0003904 - GTR0003904	04/25/2011
P2-167	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/01/2007	GTR0003905 - GTR0003905	04/25/2011
P2-168	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/01/2007	GTR0003906 - GTR0003906	04/25/2011
P2-169	WP4300-14: Therm Billing Procedures	05/00/2008	GTR0003907 - GTR0003916	04/25/2011
P2-170	WP4300-14 Form F4300-14-1: Btu Area Change Notification	10/00/2007	GTR0003917 - GTR0003917	04/25/2011
P2-171	WP4300-14 Form F4300-14-2: Btu Area Retirement Notification	10/00/2007	GTR0003918 - GTR0003918	04/25/2011
P2-172	WP4300-14 Form F4300-14-3: Btu Area Change Checklist	10/00/2007	GTR0003919 - GTR0003920	04/25/2011
P2-173	WP4300-14 Form F4300-14-4: Btu Area Retirement Checklist	10/00/2007	GTR0003921 - GTR0003922	04/25/2011
P2-174	TD-4350S: Odorization of Natural Gas	05/25/2010	GTR0003923 - GTR0003930	04/25/2011
P2-175	TD-4350S Attachment 1: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	05/25/2010	GTR0003931 - GTR0003931	04/25/2011
P2-176	62-4650: Monthly Odorization Report	02/01/2008	GTR0003932 - GTR0003933	04/25/2011
P2-177	62-3480: Odor Intensity Report Percent Gas-in-Air	08/01/2006	GTR0003934 - GTR0003934	04/25/2011
P2-178	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/01/1999	GTR0003935 - GTR0003953	04/25/2011
P2-179	S4241: Station Protection System Impairment Procedure	10/01/1999	GTR0003954 - GTR0003959	04/25/2011
P2-180	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	06/28/2006	GTR0003960 - GTR0003961	04/25/2011
P2-181	G14272 Attachment 1: Selecting I&C Wire and Cable	06/28/2006	GTR0003962 - GTR0003964	04/25/2011
P2-182	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	06/28/2006	GTR0003965 - GTR0003966	04/25/2011
P2-183	TD-4413S: Gas Event Reporting Requirements	08/11/2010	GTR0003967 - GTR0003976	04/25/2011
P2-184	TD-4413S Attachment 1: Event Notification Matrix	08/11/2010	GTR0003977 - GTR0003978	04/25/2011

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P2-185	TD-4413P-01: Procedure for Reportable Gas Incidents	08/11/2010	GTR0003979 - GTR0003987	04/25/2011
P2-186	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure	08/11/2010	GTR0003988 - GTR0003988	04/25/2011
P2-187	TD-4413P-02: Procedure for Reporting Safety-Related Conditions and Low-Pressure System Problems	08/11/2010	GTR0003989 - GTR0003995	04/25/2011
P2-188	TD-4413P-02 Attachment 1: Safety-Related Condition Report	08/11/2010	GTR0003996 - GTR0003996	04/25/2011
P2-189	TD-4413P-02 Attachment 2: Low-Pressure System Problem Courtesy Notification	08/11/2010	GTR0003997 - GTR0003997	04/25/2011
P2-190	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events, and Activities	08/11/2010	GTR0003998 - GTR0004003	04/25/2011
P2-191	Circular Letter Ex. 642: Federal Power Commission Regulations to Govern the Preservation of Records	05/17/1951	GTR0004109 - GTR0004110	5/6/2011 - Reproduced on 5/10/11
P2-192	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	03/01/1959	GTR0004111 - GTR0004113	5/6/2011 - Reproduced on 5/10/11
P2-193	Standard Practice (SP) 210.4-4, Retention of Records - Divisions	08/01/1959	GTR0004114 - GTR0004115	5/6/2011 - Reproduced on 5/10/11
P2-194	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	03/01/1961	GTR0004116 - GTR0004123	5/6/2011 - Reproduced on 5/10/11
P2-195	Retention Schedule for Records in the Divisions	09/01/1964	GTR0004124 - GTR0004149	5/6/2011 - Reproduced on 5/10/11
P2-196	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	07/01/1968	GTR0004150 - GTR0004154	5/6/2011 - Reproduced on 5/10/11
P2-197	Memorandum Re: General Office Vital Records, Protection and Storage of	10/30/1969	GTR0004155 - GTR0004155	5/6/2011 - Reproduced on 5/10/11
P2-198	Standard Practice (SP) 210.4-5, General Office Vital Records, Protection and Storage of	11/01/1969	GTR0004156 - GTR0004157	5/6/2011 - Reproduced on 5/10/11
P2-199	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	11/01/1976	GTR0004158 - GTR0004165	5/6/2011 - Reproduced on 5/10/11
P2-200	Standard Practice (SP) 210.4-4, Retention and Destruction of Records - Divisions	11/01/1976	GTR0004166 - GTR0004168	5/6/2011 - Reproduced on 5/10/11
P2-201	Memorandum Re: New Standard Practice 210.4-3, Retention of Records	01/03/1977	GTR0004169 - GTR0004171	5/6/2011 - Reproduced on 5/10/11
P2-202	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	08/01/1977	GTR0004172 - GTR0004178	5/6/2011 - Reproduced on 5/10/11
P2-203	Standard Practice 210.4-1, Records, Accounting Preservation of	10/01/1977	GTR0004179 - GTR0004183	5/6/2011 - Reproduced on 5/10/11

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-204	Standard Practice (SP) 210.4-3, Retaining and Destroying Records - General Office Departments	06/01/1986	GTR0004184 - GTR0004209	5/6/2011 - Reproduced on 5/10/11
P2-205	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	06/01/1986	GTR0004210 - GTR0004227	5/6/2011 - Reproduced on 5/10/11
P2-206	Corporate Records - Statement of Policy	06/13/1989	GTR0004228 - GTR0004229	5/6/2011 - Reproduced on 5/10/11
P2-207	Memorandum to Department Heads re: Standard Practice 210.4	07/01/1991	GTR0004230 - GTR0004230	5/6/2011 - Reproduced on 5/10/11
P2-208	Standard Practice (SP) 210.4-1, Preservation of Accounting Records	07/01/1991	GTR0004231 - GTR0004238	5/6/2011 - Reproduced on 5/10/11
P2-209	Standard Practice 210.4-2, Correspondence and Records of PG&E Subsidiary Companies	01/02/1993	GTR0004239 - GTR0004240	5/6/2011 - Reproduced on 5/10/11
P2-210	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	01/02/1993	GTR0004241 - GTR0004257	5/6/2011 - Reproduced on 5/10/11
P2-211	Standard Practice (SP) 210.4-3, Retaining and Destroying Records - All PG&E Departments and Subsidiaries	04/01/1994	GTR0004258 - GTR0004274	5/6/2011 - Reproduced on 5/10/11
P2-212	Guide to Retention of Company Documents	04/06/1994	GTR0004275 - GTR0004330	5/6/2011 - Reproduced on 5/10/11
P2-213	Memorandum Re: Records Retention, Revision of Standard Practice 210.4-3	04/06/1994	GTR0004331 - GTR0004331	5/6/2011 - Reproduced on 5/10/11
P2-214	Corporate Records Policy Statement	05/10/1996	GTR0004332 - GTR0004333	5/6/2011 - Reproduced on 5/10/11
P2-215	CSP 4: Corporate Standard Practice 4, Record Retention	07/01/1996	GTR0004334 - GTR0004338	5/6/2011 - Reproduced on 5/10/11
P2-216	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/22/1998	GTR0004339 - GTR0004343	5/6/2011 - Reproduced on 5/10/11
P2-217	Guide to Record Retention - Electric Supply	08/23/1999	GTR0004344 - GTR0004346	5/6/2011 - Reproduced on 5/10/11
P2-218	Guide to Record Retention - Gas Supply	08/23/1999	GTR0004347 - GTR0004348	5/6/2011 - Reproduced on 5/10/11
P2-219	Guide to Record Retention - Nuclear Power Generation	08/23/1999	GTR0004349 - GTR0004349	5/6/2011 - Reproduced on 5/10/11
P2-220	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/20/2000	GTR0004350 - GTR0004354	5/6/2011 - Reproduced on 5/10/11

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-221	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2002	GTR0004355 - GTR0004359	5/6/2011 - Reproduced on 5/10/11
P2-222	Guide to Record Retention - Distribution and Customer Services	07/25/2003	GTR0004360 - GTR0004370	5/6/2011 - Reproduced on 5/10/11
P2-223	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2004	GTR0004371 - GTR0004375	5/6/2011 - Reproduced on 5/10/11
P2-224	Guide to Record Retention - Human Resources	02/25/2005	GTR0004376 - GTR0004377	5/6/2011 - Reproduced on 5/10/11
P2-225	Guide to Record Retention	03/14/2005	GTR0004378 - GTR0004432	5/6/2011 - Reproduced on 5/10/11
P2-226	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2006	GTR0004433 - GTR0004437	5/6/2011 - Reproduced on 5/10/11
P2-227	Guide to Record Retention	05/22/2008	GTR0004438 - GTR0004491	5/6/2011 - Reproduced on 5/10/11
P2-228	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2008	GTR0004492 - GTR0004496	5/6/2011 - Reproduced on 5/10/11
P2-229	Guide to Record Retention - Environmental Affairs, Safety Health, Third Party Claims, and Workers' Compensation	10/28/2009	GTR0004497 - GTR0004508	5/6/2011 - Reproduced on 5/10/11
P2-230	Records Retention and Disposal Guidance for Transmission and Distribution Systems	04/16/2010	GTR0004509 - GTR0004536	5/6/2011 - Reproduced on 5/10/11
P2-231	Utility Standard Practice (USP) 4, Records Retention and Disposal Guidance for Shared Services	04/16/2010	GTR0004537 - GTR0004545	5/6/2011 - Reproduced on 5/10/11
P2-232	Accounting and General Record Retention	06/30/2010	GTR0004546 - GTR0004579	5/6/2011 - Reproduced on 5/10/11
P2-233	GOV-7001S: Record Retention and Disposal Standard	10/01/2010	GTR0004580 - GTR0004598	5/6/2011 - Reproduced on 5/10/11
N/A	Intentionally Left Blank	N/A	Intentionally Left Blank	5/6/2011 - Reproduced on 5/10/11
P2-235	4010: Standardization Process - Creating and Revising Gas Supply Standards	11/01/1995	GTR0004599 - GTR0004611	5/6/2011 - Reproduced on 5/10/11
P2-236	Style Guidelines for Gas Transmission Standards Documents	06/06/1997	GTR0004612 - GTR0004614	5/6/2011 - Reproduced on 5/10/11
P2-237	D-S0420: Procedure for Authorizing Distribution Standards, Guidelines, Bulletins, and Numbered Documents	01/01/1998	GTR0004615 - GTR0004619	5/6/2011 - Reproduced on 5/10/11

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P2-238	4010: CGT Standards - Requirements and Procedures	02/01/2000	GTR0004620 - GTR0004632	5/6/2011 - Reproduced on 5/10/11
P2-239	S0500: Processes for Authorized Documents	12/01/2000	GTR0004633 - GTR0004648	5/6/2011 - Reproduced on 5/10/11
P2-240	S0500: Process for Authorized Documents	07/01/2004	GTR0004649 - GTR0004663	5/6/2011 - Reproduced on 5/10/11
P2-241	Memorandum Re: Standard Document Update Initiative - Process Exemption Approval	02/16/2007	GTR0004664 - GTR0004667	5/6/2011 - Reproduced on 5/10/11
P2-242	Guidance Document Policy	04/08/2008	GTR0004668 - GTR0004669	5/6/2011 - Reproduced on 5/10/11
P2-243	GOV-2001S: Guidance Documents Standard	07/12/2010	GTR0004670 - GTR0004677	5/6/2011 - Reproduced on 5/10/11
P2-244	GOV-2001P-01: Guidance Document Development and Maintenance Procedure	07/12/2010	GTR0004678 - GTR0004689	5/6/2011 - Reproduced on 5/10/11
P2-245	GOV-2001P-02: Guidance Document Numbering Procedure	07/16/2010	GTR0004690 - GTR0004697	5/6/2011 - Reproduced on 5/10/11
P2-246	TD-4125P-01-F01 Attachment 1: Establishing MAOP	03/31/2010	GTR0004698 - GTR0004698	05/20/2011
P2-247	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	03/31/2010	GTR0004699 - GTR0004699	05/20/2011
P2-248	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	03/31/2010	GTR0004700 - GTR0004700	05/20/2011
P2-249	TD-4125P-03 Attachment 3: Facility Uprating Record	03/31/2010	GTR0004701 - GTR0004701	05/20/2011
P2-250	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	02/01/2010	GTR0004702 - GTR0004703	05/20/2011
P2-251≈	G14293: CGT Station Battery Maintenance and Testing	06/01/2005	GTR0004704 - GTR0004706	05/20/2011
P2-252	G14293 Attachment 1: Station Battery Maintenance and Testing Procedures	06/01/2005	GTR0004707 - GTR0004713	05/20/2011
P2-253	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	06/01/2005	GTR0004714 - GTR0004717	05/20/2011
P2-254	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	06/01/2005	GTR0004718 - GTR0004719	05/20/2011
P2-255	G14293 Attachment 4: List of Station Batteries and Testing Intervals	06/01/2005	GTR0004720 - GTR0004721	05/20/2011
P2-256	G14293 Attachment 5: Battery Discharge Test Parameters	06/01/2005	GTR0004722 - GTR0004723	05/20/2011
P2-257	G14293 Attachment 6: Sample Battery Database Input Form	06/01/2005	GTR0004724 - GTR0004724	05/20/2011
P2-258	310: Replace District Regulator Station Maintenance Forms	12/03/2009	GTR0004725 - GTR0004725	05/20/2011
P2-259	WP4540-01 Attachment 1: Form 62-6271 District Regulator Data Sheet	12/01/2009	GTR0004726 - GTR0004727	05/20/2011
P2-260	WP4540-01 Attachment 2: Form 62-6321 District Regulator Station Maintenance Record	12/01/2009	GTR0004728 - GTR0004729	05/20/2011

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P2-261	WP4540-01 Attachment 3: Form 62-6321A District Regulator Station Maintenance Record (HPR Type)	12/01/2009	GTR0004730 - GTR0004731	05/20/2011
P2-262	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	01/31/2010	GTR0004732 - GTR0004732	05/20/2011
P2-263	104: Inspection for Stress Corrosion Cracking	01/14/1998	GTR0004733 - GTR0004734	05/20/2011
P2-264	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0004735 - GTR0004737	05/20/2011
P2-265	FO-11.1-B : Underground Rectifier Test and Site Evaluation Form	01/01/2009	GTR0004738 - GTR0004740	05/20/2011
P2-266	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0004741 - GTR0004756	05/20/2011
P2-267	304: Reading Coupon Test Stations	10/09/2009	GTR0004757 - GTR0004757	05/20/2011
P2-268	304: Reading Coupon Test Stations - Job Aid	10/09/2009	GTR0004758 - GTR0004762	05/20/2011
P2-269	S4134: Selection of Steel Gas Pipeline Repair Methods	06/01/2003	GTR0004763 - GTR0004768	05/20/2011
P2-270	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	01/08/2004	GTR0004769 - GTR0004788	05/20/2011
P2-271	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	06/04/2003	GTR0004789 - GTR0004790	05/20/2011
P2-272	285 Rev. 1: Inside Odor Investigation	05/14/2010	GTR0004791 - GTR0004794	05/20/2011
P2-273	Integrated Gas Information System (IGIS) User Guide	11/01/2002	GTR0004795 - GTR0004913	05/20/2011
P2-274	WP4710-01: Gas Pipeline Leak Response Procedures	03/01/2008	GTR0004914 - GTR0004919	05/20/2011
P2-275	245 Rev. 1: Change in Grade 1 Gas Leak Grading Criteria	03/01/2009	GTR0004920 - GTR0004922	05/20/2011
P2-276	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0004923 - GTR0004924	05/20/2011
P2-277	WP6434P-01 Rev. 2: Gas Leak and Odor Investigation	06/01/2009	GTR0004925 - GTR0004943	05/20/2011
P2-278	Report of Gas Leak or Interruption, CPUC File No. 420	03/17/2003	GTR0004944 - GTR0004945	05/20/2011
P2-279	271 Rev. 2 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0004946 - GTR0004946	05/20/2011
P2-280	271 Rev. 2 Attachment 1: Leak Survey and Field Inspections Stamp Labels	12/15/2009	GTR0004947 - GTR0004947	05/20/2011
P2-281	252 Rev. 2: Leak Survey During and After Rain and Excessive Wind	09/22/2009	GTR0004948 - GTR0004949	05/20/2011
P2-282	F-21.1: Material Specification for Caron Steel Ball Valves	09/16/2010	GTR0004950 - GTR0004975	05/20/2011
P2-283	F-21.1-F01: Buried Ball Valve Description (for SAP Ordering)	09/01/2010	GTR0004976 - GTR0004976	05/20/2011
P2-284	F-21.1-F02: Valve Inspection Checklist	09/16/2010	GTR0004977 - GTR0004979	05/20/2011
P2-285	WP4430-04 Attachment 3: Buried Valve Identification	05/01/2008	GTR0004980 - GTR0004980	05/20/2011
P2-286	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0004981 - GTR0004991	05/20/2011
P2-287	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0004992 - GTR0004993	05/20/2011

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P2-288	D-30: Welder Qualification for Under 20% of SMYS	03/26/2009	GTR0004994 - GTR0004999	05/20/2011
P2-289	FD-30-A: Arc Weld Test Report	07/01/2008	GTR0005000 - GTR0005000	05/20/2011
P2-290	FD-30-B: Oxyacetylene Weld Test Report	07/01/2008	GTR0005001 - GTR0005001	05/20/2011
P2-291	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0005002 - GTR0005002	05/20/2011
P2-292	RMI-04: Gas Transmission Earthquake Plan and Response Procedure	10/19/2006	GTR0005003 - GTR0005016	05/20/2011
P2-293	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction	06/02/2009	GTR0005017 - GTR0005024	05/20/2011
P2-294	187, Rev. 1: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/06/2006	GTR0005025 - GTR0005030	05/20/2011
P2-295	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0005031 - GTR0005038	05/20/2011
P2-296	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0005039 - GTR0005048	05/20/2011
P2-297	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0005049 - GTR0005052	05/20/2011
P2-298	3.11: UO Compliance Program	05/01/2003	GTR0005053 - GTR0005059	05/20/2011
P2-299≈	Backbone Gas Transmission Maintenance Compliance Plan	09/01/2005	GTR0005060 - GTR0005095	05/20/2011
P2-300	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	07/27/1994	GTR0005096 - GTR0005096	05/20/2011
P2-301	WP1465-02: Gas Event and Near Hit Reporting	05/01/2008	GTR0005097 - GTR0005105	05/20/2011
P2-302	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	05/01/2008	GTR0005106 - GTR0005106	05/20/2011
P2-303	WP1465-02 Attachment 2: Report Form - Elements Explained	05/01/2008	GTR0005107 - GTR0005109	05/20/2011
P2-304	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/01/2006	GTR0005110 - GTR0005113	05/20/2011
P2-305	Gas Reportable Incident Requirements - Brentwood	11/01/2002	GTR0005114 - GTR0005114	05/20/2011
P2-306	Gas Reportable Incident Requirements - San Jose	11/01/2002	GTR0005115 - GTR0005115	05/20/2011
P2-307	RSPA F7100.1: Incident Report Gas Distribution System DOT	03/01/1984	GTR0005116 - GTR0005117	05/20/2011
P2-308	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0005118 - GTR0005121	05/20/2011
P2-309	A-36: Design and Construction Requirements Gas Lines and Related Facilities	10/01/1992	GTR0005122 - GTR0005128	05/20/2011
P2-310	WP4900: Gas Transmission and Distribution Design Change Procedure	07/01/2007	GTR0005129 - GTR0005131	05/20/2011
P2-311	F4900-1: Design Change Notice	07/01/2007	GTR0005132 - GTR0005132	05/20/2011
P2-312	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	05/01/2006	GTR0005133 - GTR0005135	05/20/2011
P2-313	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	05/01/2006	GTR0005136 - GTR0005138	05/20/2011



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P2-314	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	08/01/2009	GTR0005139 - GTR0005159	05/20/2011
P2-315	F4100-10-4 Attachment 4: Application for Gas Clearance	08/01/2009	GTR0005160 - GTR0005165	05/20/2011
P2-316	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	08/01/2009	GTR0005166 - GTR0005180	05/20/2011
P2-317	Pacific Gas & Electric Gas Emergency Plan	06/16/1999	GTR0005181 - GTR0005181	05/20/2011
P2-318	WP4350-02: Bulk Odorant Deliveries, Maintenance and Operating Procedures	02/01/2008	GTR0005182 - GTR0005187	05/20/2011
P2-319	Bulk Odorant Delivery Emergency Contacts	02/01/2008	GTR0005188 - GTR0005188	05/20/2011
P2-320	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0005189 - GTR0005201	05/20/2011
P2-321≈	4461.1: Engineering Drawing Signature Requirements	05/01/1998	GTR0005202 - GTR0005205	05/20/2011
P2-322	4460.1: Preparation of Operating Maps and Diagram	01/01/1998	GTR0005206 - GTR0005208	05/20/2011
P2-323≈	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0005209 - GTR0005292	05/20/2011
P2-324	05-01: Map Correction Tracking Process	06/07/2006	GTR0005293 - GTR0005295	05/20/2011
P2-325	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0005296 - GTR0005297	05/20/2011
P2-326	CGT Construction As-Built and Pressure Report Checklist	03/01/2003	GTR0005298 - GTR0005298	05/20/2011
P2-327	40664: Map Correction Transmittal Form	02/01/2010	GTR0005299 - GTR0005299	05/20/2011
P2-328	Patrol/Inspection Map Correction Form	01/24/2007	GTR0005300 - GTR0005301	05/20/2011
P2-329	S4000: Gas Standards Documentation Requirements	02/00/2009	GTR0005302 - GTR0005305	05/20/2011
P2-330	TD-4001P-01: Gas Document Development and Update Process	02/01/2010	GTR0005306 - GTR0005313	05/20/2011
P2-331	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	08/11/2010	GTR0005314 - GTR0005323	05/20/2011
P2-332	TD-4001P-03: Gas Technical Team Procedures	02/01/2010	GTR0005324 - GTR0005328	05/20/2011
P2-333	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	02/01/2010	GTR0005329 - GTR0005330	05/20/2011
P2-334	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0005331 - GTR0005335	05/20/2011
P2-335	TD-4001P-04 Attachment 2: GasT&D New Product Approval Checklist	11/00/2009	GTR0005336 - GTR0005341	05/20/2011
P2-336	Notification of Cancellation of UO Document	03/29/2002	GTR0005342 - GTR0005342	05/20/2011
P2-337	T&D Authorized Document Development Process Stakeholder Review Checklist	12/18/2001	GTR0005343 - GTR0005347	05/20/2011
P2-338	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0005348 - GTR0005351	05/20/2011
P2-339	1510: Material Problem Report	00/00/2003	GTR0005352 - GTR0005352	05/20/2011
P2-340	2009-28: Defective Applicant Installed Equipment	09/01/2009	GTR0005353 - GTR0005354	05/20/2011
P2-341	D-S0205: Replacement of Deteriorated or Damaged Facilities	06/01/1996	GTR0005355 - GTR0005357	05/20/2011
P2-342	RMP-01: Risk Management, Rev. 0	11/13/2001	GTR0005358 - GTR0005370	05/20/2011

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P2-343	RMP-01: Risk Management, Rev. 1	01/08/2003	GTR0005371 - GTR0005384	05/20/2011
P2-344	RMP-01: Risk Management, Rev. 2	06/29/2004	GTR0005385 - GTR0005398	05/20/2011
P2-345	RMP-01: Risk Management, Rev. 3	11/16/2004	GTR0005399 - GTR0005412	05/20/2011
P2-346	RMP-01: Risk Management, Rev. 4	06/09/2005	GTR0005413 - GTR0005426	05/20/2011
P2-347	RMP-01: Risk Management, Rev. 5	10/31/2005	GTR0005427 - GTR0005444	05/20/2011
P2-348	RMP-02: External Corrosion Threat Algorithm, Rev. 0	11/26/2001	GTR0005445 - GTR0005450	05/20/2011
P2-349	RMP-02: External Corrosion Threat Algorithm, Rev. 1	01/08/2003	GTR0005451 - GTR0005457	05/20/2011
P2-350	RMP-02: External Corrosion Threat Algorithm, Rev. 2	06/13/2005	GTR0005458 - GTR0005466	05/20/2011
P2-351	RMP-02: External Corrosion Threat Algorithm, Rev. 3	10/27/2005	GTR0005467 - GTR0005476	05/20/2011
P2-352	RMP-02: External Corrosion Threat Algorithm, Rev. 4	07/12/2006	GTR0005477 - GTR0005486	05/20/2011
P2-353	RMP-02: External Corrosion Threat Algorithm, Rev. 5	01/14/2010	GTR0005487 - GTR0005498	05/20/2011
P2-354	RMP-03: Third Party Threat Algorithm, Rev. 0	11/13/2001	GTR0005499 - GTR0005503	05/20/2011
P2-355	RMP-03: Third Party Threat Algorithm, Rev. 1	03/14/2003	GTR0005504 - GTR0005509	05/20/2011
P2-356	RMP-03: Third Party Threat Algorithm, Rev. 2	06/13/2005	GTR0005510 - GTR0005515	05/20/2011
P2-357	RMP-03: Third Party Threat Algorithm, Rev. 3	10/28/2005	GTR0005516 - GTR0005522	05/20/2011
P2-358	RMP-03: Third Party Threat Algorithm, Rev. 4	12/15/2008	GTR0005523 - GTR0005531	05/20/2011
P2-359	RMP-03: Third Party Threat Algorithm, Rev. 5	12/28/2009	GTR0005532 - GTR0005543	05/20/2011
P2-360	RMP-04: Ground Movement Threat Algorithm, Rev. 0	11/26/2001	GTR0005544 - GTR0005548	05/20/2011
P2-361	RMP-04: Ground Movement Threat Algorithm, Rev. 1	06/11/2004	GTR0005549 - GTR0005554	05/20/2011
P2-362	RMP-04: Ground Movement Threat Algorithm, Rev. 2	10/28/2005	GTR0005555 - GTR0005561	05/20/2011
P2-363	RMP-04: Ground Movement Threat Algorithm, Rev. 3	03/05/2007	GTR0005562 - GTR0005568	05/20/2011
P2-364	RMP-04: Ground Movement Threat Algorithm, Rev. 4	12/27/2008	GTR0005569 - GTR0005576	05/20/2011
P2-365	RMP-04: Ground Movement Threat Algorithm, Rev. 5	10/09/2009	GTR0005577 - GTR0005592	05/20/2011
P2-366	RMP-05: Design/Materials Threat Algorithm, Rev. 0	11/13/2001	GTR0005593 - GTR0005597	05/20/2011
P2-367	RMP-05: Design/Materials Threat Algorithm, Rev. 1	11/25/2003	GTR0005598 - GTR0005602	05/20/2011
P2-368	RMP-05: Design/Materials Threat Algorithm, Rev. 2	09/28/2005	GTR0005603 - GTR0005607	05/20/2011
P2-369	RMP-05: Design/Materials Threat Algorithm, Rev. 3	10/28/2005	GTR0005608 - GTR0005614	05/20/2011
P2-370	RMP-05: Design/Materials Threat Algorithm, Rev. 4	10/28/2009	GTR0005615 - GTR0005624	05/20/2011
P2-371	RMP-06: Gas Transmission Integrity Management Program, Rev. 0	12/09/2004	GTR0005625 - GTR0005716	05/20/2011
P2-372	RMP-06: Gas Transmission Integrity Management Program, Rev. 1	10/14/2005	GTR0005717 - GTR0005817	05/20/2011
P2-373	RMP-06: Gas Transmission Integrity Management Program, Rev. 2	01/25/2007	GTR0005818 - GTR0005925	05/20/2011
P2-374	RMP-06: Gas Transmission Integrity Management Program, Rev. 3	12/30/2008	GTR0005926 - GTR0006031	05/20/2011
P2-375	RMP-06: Gas Transmission Integrity Management Program, Rev. 4	01/26/2010	GTR0006032 - GTR0006130	05/20/2011
P2-376	RMP-06: Gas Transmission Integrity Management Program, Rev. 5	05/13/2010	GTR0006131 - GTR0006229	05/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-377	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 0	03/01/2004	GTR0006230 - GTR0006237	05/20/2011
P2-378	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 1	09/04/2011	GTR0006238 - GTR0006248	05/20/2011
P2-379	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 2	01/28/2005	GTR0006249 - GTR0006259	05/20/2011
P2-380	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 3	09/28/2005	GTR0006260 - GTR0006270	05/20/2011
P2-381	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 4	10/28/2005	GTR0006271 - GTR0006283	05/20/2011
P2-382	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 5	09/12/2007	GTR0006284 - GTR0006296	05/20/2011
P2-383	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 6	12/27/2009	GTR0006297 - GTR0006312	05/20/2011
P2-384	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 7	12/03/2009	GTR0006313 - GTR0006327	05/20/2011
P2-385	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 3	01/20/2004	GTR0006328 - GTR0006395	05/20/2011
P2-386	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 4	07/20/2005	GTR0006396 - GTR0006494	05/20/2011
P2-387	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 5	10/31/2005	GTR0006495 - GTR0006607	05/20/2011
P2-388	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 6	12/27/2007	GTR0006608 - GTR0006742	05/20/2011
P2-389	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 7	12/18/2009	GTR0006743 - GTR0006945	05/20/2011
P2-390	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment, Rev. 0	04/05/2010	GTR0006946 - GTR0007008	05/20/2011
P2-391	RMP-11: Procedure for In-Line Inspections, Rev. 0	07/01/2004	GTR0007009 - GTR0007058	05/20/2011
P2-392	RMP-11: Procedure for In-Line Inspections, Rev. 1	10/13/2005	GTR0007059 - GTR0007116	05/20/2011
P2-393	RMP-11: Procedure for In-Line Inspections, Rev. 2	06/10/2008	GTR0007117 - GTR0007179	05/20/2011
P2-394	RMP-12: Pipeline Public Awareness Plan, Rev. 0	05/31/2006	GTR0007180 - GTR0007199	05/20/2011
P2-395	RMP-12: Pipeline Public Awareness Plan, Rev. 1	10/03/2006	GTR0007200 - GTR0007218	05/20/2011
P2-396	RMP-12: Pipeline Public Awareness Plan, Rev. 2	10/05/2006	GTR0007219 - GTR0007238	05/20/2011
P2-397	RMP-12: Pipeline Public Awareness Plan, Rev. 4	07/18/2008	GTR0007239 - GTR0007261	05/20/2011
P2-398	RMP-12: Pipeline Public Awareness Plan, Rev. 5	01/26/2010	GTR0007262 - GTR0007284	05/20/2011
P2-399	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment, Rev. 0	01/02/2007	GTR0007285 - GTR0007334	05/20/2011

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P2-400	Pipeline Survey Manual #6	08/26/1986	GTR0007335 - GTR0007483	06/03/2011
P2-401	SP 805: Lubrication of PLUG Valves on Gas Transmission and Distribution Systems	09/05/1961	GTR0007484 - GTR0007487	06/03/2011
P2-402	F-11: Gas Standard Valve Lubrication Requirements, Rev. 1	11/14/1967	GTR0007488 - GTR0007491	06/03/2011
P2-403	F-11: Lubrication of Plug Valves on Gas Transmission and Distribution Systems, Rev. 2	02/23/1972	GTR0007492 - GTR0007495	06/03/2011
P2-404	F-11: Lubrication and Maintenance Requirements	12/15/1977	GTR0007496 - GTR0007501	06/03/2011
P2-405	F-11: Valve data sheet - Lubrication and Maintenance Requirements, Rev. 0, 2, 3	09/03/1975	GTR0007502 - GTR0007522	06/03/2011
P2-406	D 086389: Valve Lubrication and Maintenance Requirements, Rev. 1 and 4	09/27/1982	GTR0007523 - GTR0007532	06/03/2011
P2-407	F-11: Valve Lubrication and Maintenance Requirements, Rev. 5	09/01/1983	GTR0007533 - GTR0007533	06/03/2011
P2-408	F-11: Lubrication and Maintenance Requirements, Rev. 6	03/02/1984	GTR0007534 - GTR0007535	06/03/2011
P2-409	F-11: Valve Lubrication and Maintenance Requirements, Rev. 7	08/23/1985	GTR0007536 - GTR0007539	06/03/2011
P2-410	F-11: Valve Lubrication and Maintenance Requirements, Rev. 8	01/09/1986	GTR0007540 - GTR0007550	06/03/2011
P2-411	F-11: Lubrication and Maintenance Requirements, Rev. 9	08/26/1988	GTR0007551 - GTR0007565	06/03/2011
P2-412	F-11: Valve Lubrication and Maintenance Requirements, Rev. 10	02/27/1990	GTR0007566 - GTR0007586	06/03/2011
P2-413	F-11: Valve Lubrication and Maintenance Requirements, Rev. 11	09/20/1991	GTR0007587 - GTR0007602	06/03/2011
P2-414	F-11: Valve Lubrication and Maintenance Requirements	01/14/1994	GTR0007603 - GTR0007611	06/03/2011
P2-415	F-11: Valve Lubrication and Maintenance Requirements (with attachments)	10/19/1999	GTR0007612 - GTR0007625	06/03/2011
P2-416	137: Valve Classification	02/01/2001	GTR0007626 - GTR0007629	06/03/2011
P2-417	S4220: Gas Valve Maintenance Requirements (with attachments)	05/00/2003	GTR0007630 - GTR0007668	06/03/2011
P2-418	WP4430-04: Gas Valve Maintenance Requirements	05/00/2003	GTR0007669 - GTR0007672	06/03/2011
P2-419	WP4430-04: Gas Valve Maintenance Requirements and Procedures	05/00/2008	GTR0007673 - GTR0007696	06/03/2011
P2-420	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	05/00/2008	GTR0007697 - GTR0007701	06/03/2011
P2-421	F4430-04-01: Valve Maintenance Record Instructions	12/00/2008	GTR0007702 - GTR0007711	06/03/2011
P2-422	F4430-04-1: Valve Maintenance Record Instructions and Valve Maintenance Record	01/00/2009	GTR0007712 - GTR0007717	06/03/2011
P2-423	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	03/00/2009	GTR0007718 - GTR0007722	06/03/2011
P2-424	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0007723 - GTR0007745	06/03/2011
P2-425	WP-4430P-04 Attachment 1: Valve Maintenance Record	05/13/2009	GTR0007746 - GTR0007751	06/03/2011

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P2-426	WP-4430P-04 Attachment 4: Guidelines for Using Hydraulic Wrenches and Other High-Torque Devices on Gas Transmission and Distribution Valves	05/00/2008	GTR0007752 - GTR0007757	06/03/2011
P2-427	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0007758 - GTR0007760	06/03/2011
P2-428	TD-4430B-001 Attachment 1: Alternate Means of Control Form	08/26/2010	GTR0007761 - GTR0007762	06/03/2011
P2-429	TD-4430B-001 Attachment 2: Alternate Means of Control Example	08/26/2010	GTR0007763 - GTR0007764	06/03/2011
P2-430	851.5: Pipeline Patrolling (with attachments)	09/01/1956	GTR0007765 - GTR0007769	06/03/2011
P2-431	SP403-2: Request for Information Concerning the Location of Underground Facilities	09/01/1956	GTR0007770 - GTR0007773	06/03/2011
P2-432	SP254-5: Standard Practice Damage to Underground Property of Others, Avoiding	09/16/1963	GTR0007774 - GTR0007774	06/03/2011
P2-433	SP254-5: Supplement Procedural Details Avoiding Damage to the Underground Property of Others	09/16/1963	GTR0007775 - GTR0007775	06/03/2011
P2-434	SP403-2: Request for Information Concerning the Location of Company-Owned Facilities	05/16/1977	GTR0007776 - GTR0007790	06/03/2011
P2-435	Pipeline Patrol and Work Report	01/00/1975	GTR0007791 - GTR0007791	06/03/2011
P2-436	Aerial Pipeline Patrol	12/28/1971	GTR0007792 - GTR0007793	06/03/2011
P2-437	SP460.2-1: Patrolling Pipelines and Mains	04/02/1975	GTR0007794 - GTR0007800	06/03/2011
P2-438	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0007801 - GTR0007816	06/03/2011
P2-439	SP254-5: Avoiding Damage to the Underground Property of Others	09/01/1982	GTR0007817 - GTR0007819	06/03/2011
P2-440	SP460.2-1: Patrolling: Pipelines and Mains	06/01/1984	GTR0007820 - GTR0007827	06/03/2011
P2-441	SP460.2-1: Patrolling Pipelines and Mains	08/00/1995	GTR0007828 - GTR0007831	06/03/2011
P2-442	D-S0214 S4412: Protection of Underground Infrastructures	07/02/1997	GTR0007832 - GTR0007839	06/03/2011
P2-443	RP 4412.1 & D-G1000: Site Delineation and Mark and Locate Surface Marking	07/02/1997	GTR0007840 - GTR0007847	06/03/2011
P2-444	S4111 \ D-S0352: Patrolling Pipelines and Mains	01/00/1998	GTR0007848 - GTR0007852	06/03/2011
P2-445	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0007853 - GTR0007854	06/03/2011
P2-446	F4111b: Patrolling Pipelines at Highway and Railroad Crossings (S4111 Exhibit 2)	10/14/1999	GTR0007855 - GTR0007856	06/03/2011
P2-447	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	10/14/1999	GTR0007857 - GTR0007858	06/03/2011
P2-448	F4111-D: Patrolling Gas Pipelines Landslide Area	10/14/1999	GTR0007859 - GTR0007860	06/03/2011
P2-449	S4412: Protection of Underground Infrastructure	10/00/2000	GTR0007861 - GTR0007864	06/03/2011
P2-450	G14412: Site Delineation and Mark and Locate Surface Marking	11/06/2000	GTR0007865 - GTR0007875	06/03/2011
P2-451	S4111: Patrolling Pipelines and Mains	08/01/2000	GTR0007876 - GTR0007883	06/03/2011

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P2-452	IP 4412.2: Procedure for Excavating Pipelines with Power-Operated Equipment, Rev. 1	09/15/1998	GTR0007884 - GTR0007886	06/03/2011
P2-453	RP 4412.2: Procedure for Excavating Pipelines, Rev. 1	03/01/1999	GTR0007887 - GTR0007892	06/03/2011
P2-454	G14413: Procedure for Excavating Pipelines and Services	11/00/2000	GTR0007893 - GTR0007899	06/03/2011
P2-455	138: Transmission Patrolling Requirements (Compliance)	02/01/2001	GTR0007900 - GTR0007901	06/03/2011
P2-456	G14412: Site Delineation and Mark and Locate Surface Marking	12/20/2002	GTR0007902 - GTR0007917	06/03/2011
P2-457	155: Preventing Mechanical Damage to Gas Distribution Facilities (with attachment)	08/02/2002	GTR0007918 - GTR0007924	06/03/2011
P2-458	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 0	03/26/2002	GTR0007925 - GTR0007928	06/03/2011
P2-459	G14412: Site Delineation and Mark and Locate Surface Marking	01/23/2003	GTR0007929 - GTR0007941	06/03/2011
P2-460	S4111: Patrolling Pipelines and Mains	05/00/2003	GTR0007942 - GTR0007944	06/03/2011
P2-461	S4111: Procedure for Patrolling Pipelines and Mains, Attachment 1	04/29/2003	GTR0007945 - GTR0007947	06/03/2011
P2-462	F4111-A: Pipeline Patrol Report	01/21/2003	GTR0007948 - GTR0007949	06/03/2011
P2-463	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	01/21/2003	GTR0007950 - GTR0007951	06/03/2011
P2-464	F4111-D: Patrolling Gas Pipelines Landslide Area	01/21/2003	GTR0007952 - GTR0007953	06/03/2011
P2-465	S465-1: Odorization of Natural Gas	09/01/1982	GTR0007954 - GTR0007959	06/03/2011
P2-466	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 1	05/04/2005	GTR0007960 - GTR0007964	06/03/2011
P2-467	151: Preventing Mechanical Damage to Gas Transmission Pipelines, Rev. 2	05/15/2007	GTR0007965 - GTR0007971	06/03/2011
P2-468	WP4412-07: Patrolling Pipelines, Stations, and Mains (with attachments)	12/00/2008	GTR0007972 - GTR0007988	06/03/2011
P2-469	S4412: Preventing Damage to Underground Facilities	08/00/2009	GTR0007989 - GTR0007992	06/03/2011
P2-470	TD-4412P-07: Patrolling Pipelines and Mains	09/00/2009	GTR0007993 - GTR0008002	06/03/2011
P2-471	TD-4412P-07 Attachment 1: Pipeline Patrol Report	09/00/2009	GTR0008003 - GTR0008005	06/03/2011
P2-472	TD-4412P-07 Attachment 2: Exposed Piping and Spans	09/00/2009	GTR0008006 - GTR0008008	06/03/2011
P2-473	TD-4412P-07 Attachment 3: Landslide Area	09/00/2009	GTR0008009 - GTR0008010	06/03/2011
P2-474	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0008011 - GTR0008020	06/03/2011
P2-475	WP4412-05: Excavation Procedures for Damage Prevention, Attachment 1	08/00/2009	GTR0008021 - GTR0008024	06/03/2011
P2-476	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0008025 - GTR0008032	06/03/2011
P2-477	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0008033 - GTR0008043	06/03/2011
P2-478	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0008044 - GTR0008045	06/03/2011
P2-479	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 2	08/00/2009	GTR0008046 - GTR0008046	06/03/2011

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P2-480	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 3	08/00/2009	GTR0008047 - GTR0008048	06/03/2011
P2-481	SP462-1: Removal and Control of Liquids, Pipelines and Mains	03/01/1970	GTR0008049 - GTR0008059	06/03/2011
P2-482	IS 462-1: Removal and Control of Liquids, Pipelines, and Mains	03/01/1970	GTR0008060 - GTR0008069	06/03/2011
P2-483	RP4332: Removal and Control of Liquids from Gas Pipelines Maintenance and Operation of Associated Gas Conditioning Equipment	05/01/1998	GTR0008070 - GTR0008085	06/03/2011
P2-484	S4330: Natural Gas Quality	03/00/2008	GTR0008086 - GTR0008088	06/03/2011
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	06/03/2011
P2-486	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/01/2007	GTR0008099 - GTR0008099	06/03/2011
P2-487	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/01/2007	GTR0008100 - GTR0008100	06/03/2011
P2-488	62-4648: Pipeline Patrol and Work Report	12/01/2007	GTR0008101 - GTR0008101	06/03/2011
P2-489	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0008102 - GTR0008102	06/03/2011
P2-490	S4350: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems, Attachment 4	08/01/2006	GTR0008103 - GTR0008103	06/03/2011
P2-491	IS 465-1: Odorization of Natural Gas	09/01/1982	GTR0008104 - GTR0008108	06/03/2011
P2-492	S4350: Odorization of Natural Gas	12/01/2000	GTR0008109 - GTR0008120	06/03/2011
P2-493	S4350: Odorization of Natural Gas	09/01/2004	GTR0008121 - GTR0008123	06/03/2011
P2-494	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/26/2004	GTR0008124 - GTR0008127	06/03/2011
P2-495	62-4650: Monthly Odorization Report	03/01/2004	GTR0008128 - GTR0008128	06/03/2011
P2-496	62-3480: Odor Intensity Report Percent Gas In Air	04/01/2004	GTR0008129 - GTR0008129	06/03/2011
P2-497	62-4650: Monthly Odorization Report	06/01/2004	GTR0008130 - GTR0008130	06/03/2011
P2-498	62-3480: Odor Intensity Report Percent Gas in Air	06/01/2004	GTR0008131 - GTR0008131	06/03/2011
P2-499	S4350: Odorization of Natural Gas	08/01/2006	GTR0008132 - GTR0008134	06/03/2011
P2-500	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/01/2006	GTR0008135 - GTR0008138	06/03/2011
P2-501	62-4650: Monthly Odorization Report	08/01/2006	GTR0008139 - GTR0008139	06/03/2011
P2-502	62-3480: Odor Intensity Report Percent Gas-in-Air	08/01/2006	GTR0008140 - GTR0008140	06/03/2011
P2-503	S4412: Protection of Underground Infrastructure (with attachment)	01/06/2005	GTR0008141 - GTR0008166	06/03/2011
P2-504	S4350: Odorization of Natural Gas	02/01/2008	GTR0008167 - GTR0008173	06/03/2011
P2-505	62-4650: Monthly Odorization Report	02/01/2008	GTR0008174 - GTR0008175	06/03/2011
P2-506	TD-4350S: Odorization of Natural Gas, Rev. 2	5/25/2010	GTR0008176 - GTR0008183	06/03/2011
P2-507	TD-4350S Attachment 1: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	05/25/2010	GTR0008184 - GTR0008184	06/03/2011
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	06/03/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-509	D-S0333: Material Problem Reporting (MPR) (with attachments)	07/00/1997	GTR0008193 - GTR0008198	06/03/2011
P2-510	S2333: Material Problem Reporting (MPR)	01/00/1998	GTR0008199 - GTR0008216	06/03/2011
P2-511	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0008217 - GTR0008220	06/03/2011
P2-512	62-0113: Material Problem Report	04/00/2003	GTR0008221 - GTR0008222	06/03/2011
P2-513	1510: Material Problem Report	00/00/2003	GTR0008223 - GTR0008223	06/03/2011
P2-514	306: Limitation on GMAW Welding of Gas Transmission Piping	11/04/2009	GTR0008224 - GTR0008225	06/03/2011
P2-515	62-4806: Cathodic Protection Station Monthly Inspection Sheet (with 851.4)	03/00/1961	GTR0008226 - GTR0008227	06/10/2011
P2-516	412-1: External Corrosion Control of Buried Gas Facilities (with attachments)	02/01/1969	GTR0008228 - GTR0008239	06/10/2011
P2-517	SP 412-1: Corrosion Control of Gas Facilities	04/01/1984	GTR0008240 - GTR0008252	06/10/2011
P2-518	O-16: Corrosion Control of Gas Facilities	09/30/1991	GTR0008253 - GTR0008256	06/10/2011
P2-519	104: Inspection for Stress Corrosion Cracking	01/14/1998	GTR0008257 - GTR0008258	06/10/2011
P2-520	O-16: Corrosion Control of Gas Facilities (with attachment & appendixes), Rev. 1	06/16/1998	GTR0008259 - GTR0008269	06/10/2011
P2-521	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0008270 - GTR0008274	06/10/2011
P2-522	O-16: Corrosion Control of Gas Facilities, Rev. 2	10/19/1998	GTR0008275 - GTR0008289	06/10/2011
P2-523	FO-16-C: Cathodic Protection Station Report	12/00/1998	GTR0008290 - GTR0008291	06/10/2011
P2-524	D-S0354 / S4126: Cathodic Protection Standards for Cased Pipeline Crossings	12/30/1998	GTR0008292 - GTR0008297	06/10/2011
P2-525	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 3	05/03/1999	GTR0008298 - GTR0008317	06/10/2011
P2-526	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 4	10/11/1999	GTR0008318 - GTR0008338	06/10/2011
P2-527	S0467: CPA Assessment/Resurvey Procedures	02/15/2000	GTR0008339 - GTR0008349	06/10/2011
P2-528	O-16: Corrosion Control of Gas Facilities, Rev. 5	05/01/2000	GTR0008350 - GTR0008370	06/10/2011
P2-529	FO-16-B: CPA Follow-Up Action Plan	07/06/2000	GTR0008371 - GTR0008371	06/10/2011
P2-530	FO-16-D: Standard Cathodic Protection Maintenance Report	07/05/2000	GTR0008372 - GTR0008374	06/10/2011
P2-531	FO-16-E: Interference Test Form	07/05/2000	GTR0008375 - GTR0008376	06/10/2011
P2-532	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	07/07/2000	GTR0008377 - GTR0008378	06/10/2011
P2-533	O-16: Corrosion Control of Gas Facilities, Rev. 6	11/13/2000	GTR0008379 - GTR0008402	06/10/2011
P2-534≈	O-10.2: Installation and Monitoring of Coupon Test Stations, Rev. 0	12/03/2001	GTR0008403 - GTR0008407	06/10/2011
P2-535	O-11.1: Cathodic Protection Rectifiers Installation and Purchasing Data	10/18/2002	GTR0008408 - GTR0008411	06/10/2011
P2-536	O-16: Corrosion Control of Gas Facilities, Rev. 7	10/24/2002	GTR0008412 - GTR0008436	06/10/2011
P2-537	S4133: Corrosion Control of Gas Transmission Facilities	01/13/2003	GTR0008437 - GTR0008453	06/10/2011
P2-538≈	S4133: Corrosion Control of Gas Transmission Facilities (with forms)	03/03/2003	GTR0008454 - GTR0008475	06/10/2011
P2-539	FO-11.1-A: Rectifier Test and Site Evaluation Form	09/00/2003	GTR0008476 - GTR0008476	06/10/2011



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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-540	O-16: Corrosion Control of Gas Facilities, Rev. 8	12/04/2003	GTR0008477 - GTR0008501	06/10/2011
P2-541	FO-11.1-A: Rectifier Test and Site Evaluation	03/00/2004	GTR0008502 - GTR0008502	06/10/2011
P2-542	O-16: Corrosion Control of Gas Facilities, Rev. 9	03/29/2004	GTR0008503 - GTR0008527	06/10/2011
P2-543	FO-16-B: CPA Follow-Up Action Plan	11/00/2004	GTR0008528 - GTR0008529	06/10/2011
P2-544	FO-16-C: Cathodic Protection Station Report	11/04/2004	GTR0008530 - GTR0008531	06/10/2011
P2-545	FO-16-D: Standard Cathodic Protection Maintenance Report	11/00/2004	GTR0008532 - GTR0008534	06/10/2011
P2-546	FO-16-E: Interference Test Form	11/04/2004	GTR0008535 - GTR0008536	06/10/2011
P2-547	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	11/04/2004	GTR0008537 - GTR0008538	06/10/2011
P2-548	O-16: Corrosion Control of Gas Facilities, Rev. 10	12/06/2004	GTR0008539 - GTR0008552	06/10/2011
P2-549	FO-16-C: Cathodic Protection Station Report	04/00/2005	GTR0008553 - GTR0008554	06/10/2011
P2-550	FO-16-E: Interference Test Form	04/00/2005	GTR0008555 - GTR0008557	06/10/2011
P2-551	O-16: Corrosion Control of Gas Facilities, Rev. 11	04/14/2005	GTR0008558 - GTR0008571	06/10/2011
P2-552	O-16: Corrosion Control of Gas Facilities, Rev. 11	04/14/2005	GTR0008572 - GTR0008585	06/10/2011
P2-553	S5467: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	02/01/2006	GTR0008586 - GTR0008589	06/10/2011
P2-554	S5467 Attachment 1: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	02/02/2006	GTR0008590 - GTR0008593	06/10/2011
P2-555	S5467 Attachment 2: Initial CPA Assessment Worksheet (for 2005 or Prior)	02/02/2006	GTR0008594 - GTR0008595	06/10/2011
P2-556	S5467 Attachment 3 & 4: Initial CPA Assessment Worksheet and CPA Field Resurvey Checklist	02/02/2006	GTR0008596 - GTR0008601	06/10/2011
P2-557	S5467 Attachment 5: CPA Resurvey File	02/02/2006	GTR0008602 - GTR0008602	06/10/2011
P2-558	S5467 Attachment 6: CPA Resurvey File Review Form	02/02/2006	GTR0008603 - GTR0008603	06/10/2011
P2-559	FO-16-B: CPA Follow-Up Action Plan	04/00/2006	GTR0008604 - GTR0008605	06/10/2011
P2-560	FO-16-D: Standard Cathodic Protection Maintenance Report	04/00/2006	GTR0008606 - GTR0008608	06/10/2011
P2-561	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	04/00/2006	GTR0008609 - GTR0008610	06/10/2011
P2-562	O-16: Corrosion Control of Gas Facilities	06/02/2006	GTR0008611 - GTR0008624	06/10/2011
P2-563	FO-16-D: Standard Cathodic Protection Maintenance Report	01/01/2007	GTR0008625 - GTR0008627	06/10/2011
P2-564	FO-11.1-A: Rectifier Test and Site Evaluation	01/00/2008	GTR0008628 - GTR0008629	06/10/2011
P2-565	FO-16-E: Interference Test Form	03/00/2008	GTR0008630 - GTR0008632	06/10/2011
P2-566	O-16: Corrosion Control of Gas Facilities	05/08/2008	GTR0008633 - GTR0008652	06/10/2011
P2-567	FO-13.7.A: Request for Anode Replacement	08/00/2008	GTR0008653 - GTR0008653	06/10/2011
P2-568	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0008654 - GTR0008654	06/10/2011
P2-569	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0008655 - GTR0008663	06/10/2011
P2-570	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0008664 - GTR0008664	06/10/2011

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P2-571	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0008665 - GTR0008668	06/10/2011
P2-572	WP 4133-03: Test Procedures for Pipe Casting	11/00/2008	GTR0008669 - GTR0008676	06/10/2011
P2-573	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0008677 - GTR0008677	06/10/2011
P2-574	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0008678 - GTR0008678	06/10/2011
P2-575	WP4133-04: Remediating Casing Contacts	11/00/2008	GTR0008679 - GTR0008685	06/10/2011
P2-576	O-13.7: Deep Well and Shadow Bed Anode Replacement, Rev. 2	11/13/2008	GTR0008686 - GTR0008688	06/10/2011
P2-577	276: GS&FRO GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73	12/11/2008	GTR0008689 - GTR0008690	06/10/2011
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	06/10/2011
P2-579	277: GS&S O-11.1 Cathodic Protection Rectifiers Updated/New Forms	12/12/2008	GTR0008692 - GTR0008692	06/10/2011
P2-580	275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 0	12/15/2008	GTR0008693 - GTR0008694	06/10/2011
P2-581	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0008695 - GTR0008695	06/10/2011
P2-582	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0008696 - GTR0008697	06/10/2011
P2-583	FO-11.1-B: Underground Rectifier Test and Site Evaluation Form	01/01/2009	GTR0008698 - GTR0008699	06/10/2011
P2-584	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	01/00/2009	GTR0008700 - GTR0008702	06/10/2011
P2-585	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0008703 - GTR0008705	06/10/2011
P2-586	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0008706 - GTR0008709	06/10/2011
P2-587	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0008710 - GTR0008712	06/10/2011
P2-588	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0008713 - GTR0008723	06/10/2011
P2-589	276: GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73, Rev. 1	01/07/2009	GTR0008724 - GTR0008724	06/10/2011
P2-590	O-16: Corrosion Control of Gas Facilities, Rev. 14	03/27/2009	GTR0008725 - GTR0008744	06/10/2011
P2-591	FO-13.7-B: Anode Performance Data	05/00/2009	GTR0008745 - GTR0008752	06/10/2011
P2-592	Bulletin 275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 1	09/02/2009	GTR0008753 - GTR0008754	06/10/2011
P2-593	304: Reading Coupon Test Stations	10/09/2009	GTR0008755 - GTR0008755	06/10/2011
P2-594	304: Reading Coupon Test Stations - Job Aid	10/09/2009	GTR0008756 - GTR0008760	06/10/2011
P2-595	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	01/31/2010	GTR0008761 - GTR0008761	06/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-596	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	05/06/2010	GTR0008762 - GTR0008763	06/10/2011
P2-597	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	08/04/2010	GTR0008764 - GTR0008772	06/10/2011
P2-598	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0008773 - GTR0008788	06/10/2011
P2-599	TD-4133B-001: Utility Procedure WP4133-02 - Use of "New" Plat Maps for Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	08/30/2010	GTR0008789 - GTR0008790	06/10/2011
P2-600≈	SP 460-1: Class Location Determination and Maintenance Pipelines Operating over 40% SMYS	11/01/1982	GTR0008791 - GTR0008804	06/10/2011
P2-601	460-1: Class Location Determination and Maintenance Pipelines Operating Over 40% SMYS	11/01/1982	GTR0008805 - GTR0008813	06/10/2011
P2-602	75-160: Report of New Construction Along Pipeline	06/18/1997	GTR0008814 - GTR0008815	06/10/2011
P2-603	4127.1: Class Location Study Requirements: Pipelines Operating Over 40% SMYS, Rev. 1	06/01/1999	GTR0008816 - GTR0008824	06/10/2011
P2-604	S4127 Form F4127: Report of New Construction Along Pipeline For Pipelines Operating at or over 20% SMYS	12/01/1999	GTR0008825 - GTR0008826	06/10/2011
P2-605≈	S4127: Class Location Determination, Compliance, and Maintenance, Rev. 2	02/00/2000	GTR0008827 - GTR0008843	06/10/2011
P2-606	187: Pipelines with Elevated 3rd Party Threats	09/28/2004	GTR0008844 - GTR0008849	06/10/2011
P2-607	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats, Rev. 1	11/06/2006	GTR0008850 - GTR0008855	06/10/2011
P2-608	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0008856 - GTR0008857	06/10/2011
P2-609	RMI-04: Gas Transmission Earthquake Plan and Response Procedure, Rev. 0	10/19/2006	GTR0008858 - GTR0008871	06/10/2011
P2-610	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction, Rev. 0	06/02/2009	GTR0008872 - GTR0008879	06/10/2011
P2-611	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	05/01/1987	GTR0008880 - GTR0008893	06/10/2011
P2-612≈	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	07/01/1990	GTR0008894 - GTR0008933	06/10/2011
P2-613	D-S0355 / S4413: CPUC and DOT Reportable Incidents, Curtailments and Conditions and Low Pressure System Problem Reporting, Rev. 0	07/02/1997	GTR0008934 - GTR0008946	06/10/2011
P2-614	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	07/27/1994	GTR0008947 - GTR0008947	06/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-615	TD-4413S: Gas Event Reporting Requirements, Rev. 0	08/11/2010	GTR0008948 - GTR0008957	06/10/2011
P2-616	TD-4413S Attachment 1: Event Notification Matrix	08/11/2010	GTR0008958 - GTR0008959	06/10/2011
P2-617	TD-4413P-01: Procedure for Reportable Gas Incidents	08/11/2010	GTR0008960 - GTR0008968	06/10/2011
P2-618	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure, Rev. 0	08/11/2010	GTR0008969 - GTR0008969	06/10/2011
P2-619	TD-4413P-02: Procedure for Reporting Safety Related Conditions and Low-Pressure System Problems, Rev. 0	08/11/2010	GTR0008970 - GTR0008976	06/10/2011
P2-620	TD-4413P-02 Attachment 1: Safety-Related Condition Report, Rev. 0	08/11/2010	GTR0008977 - GTR0008977	06/10/2011
P2-621	TD-4413P-02 Attachment 2: Low Pressure System Problem Courtesy Notification, Rev. 0	08/11/2010	GTR0008978 - GTR0008978	06/10/2011
P2-622	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events and Activities, Rev. 0	08/11/2010	GTR0008979 - GTR0008984	06/10/2011
P2-623	199: CGT Incident Reporting Process	08/01/2005	GTR0008985 - GTR0008989	06/10/2011
P2-624	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/01/2006	GTR0008990 - GTR0008993	06/10/2011
P2-625	WP1465-02: Gas Event and Near Hit Reporting	05/01/2008	GTR0008994 - GTR0009002	06/10/2011
P2-626	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	05/01/2008	GTR0009003 - GTR0009003	06/10/2011
P2-627	WP1465-02 Attachment 2: Report Form - Elements Explained	05/01/2008	GTR0009004 - GTR0009006	06/10/2011
P2-628	Gas Reportable Incident Requirements - Brentwood	11/01/2002	GTR0009007 - GTR0009007	06/10/2011
P2-629	Gas Reportable Incident Requirements - San Jose	11/01/2002	GTR0009008 - GTR0009008	06/10/2011
P2-630	RSPA F7100.1: Incident Report Gas Distribution System DOT	03/01/1984	GTR0009009 - GTR0009010	06/10/2011
P2-631	RSPA F7100.2: Incident Report - Gas Transmission and Gathering Systems - DOT Form	03/00/1984	GTR0009011 - GTR0009012	06/10/2011
P2-632	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0009013 - GTR0009016	06/10/2011
P2-633	SP1603: Pacific Gas and Electric Company Gas Department Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	06/17/1963	GTR0009017 - GTR0009024	06/10/2011
P2-634	D-32: Gas Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 1	01/01/1970	GTR0009025 - GTR0009030	06/10/2011
P2-635	D-32: Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	04/16/1973	GTR0009031 - GTR0009036	06/10/2011
P2-636≈	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 0	04/17/1973	GTR0009037 - GTR0009038	06/10/2011
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	06/10/2011

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P2-638	A-65: Piping-Data Sheet Welding and Repairs on Line Under Pressure, Rev. 0	01/00/1977	GTR0009043 - GTR0009045	06/10/2011
P2-639	A-65: Repairs Including Repairs Made by Welding on Mains Under Pressure, Rev. 4	04/20/1984	GTR0009046 - GTR0009046	06/10/2011
P2-640	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains	03/04/1987	GTR0009047 - GTR0009048	06/10/2011
P2-641	A65: Piping-Data Sheet Repair CF Pipeline Defects Gas Standards, Rev. 7	04/15/1988	GTR0009049 - GTR0009053	06/10/2011
P2-642	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 3	04/00/1988	GTR0009054 - GTR0009056	06/10/2011
P2-643	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 4	07/26/1988	GTR0009057 - GTR0009057	06/10/2011
P2-644	A-65: Repair of Pipeline Defects, Rev. 8	07/26/1988	GTR0009058 - GTR0009062	06/10/2011
P2-645	A-65: Repair of Pipeline Defects, Rev. 0	02/24/1995	GTR0009063 - GTR0009072	06/10/2011
P2-646≈	A-65: Repair of Steel Pipeline Defects, Rev. 1	06/04/1998	GTR0009073 - GTR0009082	06/10/2011
P2-647	A-65: Repair of Steel Pipeline Defects, Rev. 2	10/19/1998	GTR0009083 - GTR0009092	06/10/2011
P2-648	A-65: Repairing Steel Pipeline Defects, Rev. 3	04/26/1999	GTR0009093 - GTR0009103	06/10/2011
P2-649	S4134: Selection of Steel Gas Pipeline Repair Methods (with attachments)	06/00/2002	GTR0009104 - GTR0009127	06/10/2011
P2-650	S4134: Selection of Steel Gas Pipeline Repair Methods	06/01/2003	GTR0009128 - GTR0009133	06/10/2011
P2-651	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	06/04/2003	GTR0009134 - GTR0009135	06/10/2011
P2-652	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	01/08/2004	GTR0009136 - GTR0009155	06/10/2011
P2-653	410-1: Gas Construction, Reporting Installation/Alteration for Engineering Record	02/15/1965	GTR0009156 - GTR0009157	06/10/2011
P2-654	I.P. 410.1: Gas Construction, Reporting Installation/Alteration for Engineering Record	02/15/1965	GTR0009158 - GTR0009160	06/10/2011
P2-655	WP4900: Gas Transmission and Distribution Design Change Procedure	07/01/2007	GTR0009161 - GTR0009163	06/10/2011
P2-656	F4900-1: Design Change Notice	07/01/2007	GTR0009164 - GTR0009164	06/10/2011
P2-657≈	RP 14281: Procedure for Revising, Documenting, and Filing Application Software for Microprocessor-Based Controls Equipment, Rev. 1	01/01/1998	GTR0009165 - GTR0009171	06/10/2011
P2-658	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	05/01/2006	GTR0009172 - GTR0009174	06/10/2011
P2-659	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	05/01/2006	GTR0009175 - GTR0009177	06/10/2011

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P2-660	T&D Document Development Handbook	12/00/2001	GTR0009178 - GTR0009215	06/10/2011
P2-661	T&D Authorized Document Development Process Stakeholder Review Checklist	12/18/2001	GTR0009216 - GTR0009220	06/10/2011
P2-662	T&D Document Development Handbook	04/00/2002	GTR0009221 - GTR0009292	06/10/2011
P2-663	Notification of Cancellation of UO Document	03/29/2002	GTR0009293 - GTR0009293	06/10/2011
P2-664	WP4000-02: Procedures for Reviewing and Updating Gas Manuals Subject to 49 CFR 192, Sections 603 and 605	09/00/2008	GTR0009294 - GTR0009296	06/10/2011
P2-665	S4000: Gas Standards Documentation Requirements	02/00/2009	GTR0009297 - GTR0009300	06/10/2011
P2-666	WP4000-01: Gas Document Development & Update Process (with attachments)	02/00/2009	GTR0009301 - GTR0009308	06/10/2011
P2-667	WP4000-03: Gas Technical Team Procedures	02/00/2009	GTR0009309 - GTR0009312	06/10/2011
P2-668	WP4000-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2009	GTR0009313 - GTR0009317	06/10/2011
P2-669	WP4000-03 Attachment 2: Gas Technical Team Work Procedures	02/00/2009	GTR0009318 - GTR0009319	06/10/2011
P2-670	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0009320 - GTR0009324	06/10/2011
P2-671	TD-4001P-04 Attachment 1: Gas T&D New Product Approval Flowchart	11/00/2009	GTR0009325 - GTR0009329	06/10/2011
P2-672	TD-4001P-04 Attachment 2: GasT&D New Product Approval Checklist	11/00/2009	GTR0009330 - GTR0009335	06/10/2011
P2-673	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0009336 - GTR0009339	06/10/2011
P2-674	TD-4001S: Gas Standards Documentation Requirements	01/00/2010	GTR0009340 - GTR0009344	06/10/2011
P2-675	TD-4001P-01: Gas Document Development and Update Process	01/00/2010	GTR0009345 - GTR0009351	06/10/2011
P2-676	TD-4001P-01 Attachment 1: Gas Document Development and Update Process	01/00/2010	GTR0009352 - GTR0009353	06/10/2011
P2-677	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	01/00/2010	GTR0009354 - GTR0009357	06/10/2011
P2-678	TD-4001P-02: Gas T&D Document Management User Guide	10/21/2009	GTR0009358 - GTR0009382	06/10/2011
P2-679	TD-4001P-02 Attachment 2: Gas Standards Management High-Level Process Flow	08/00/2010	GTR0009383 - GTR0009383	06/10/2011
P2-680	TD-4001P-02 Attachment 3: Gas Standards Document Review & Update Program	08/00/2010	GTR0009384 - GTR0009407	06/10/2011
P2-681	TD-4001P-03: Gas Technical Team Procedures	01/00/2010	GTR0009408 - GTR0009412	06/10/2011
P2-682	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	01/00/2010	GTR0009413 - GTR0009416	06/10/2011
P2-683	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	01/00/2010	GTR0009417 - GTR0009418	06/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-684	TD-4001S: Gas Standards Documentation Requirements	02/00/2010	GTR0009419 - GTR0009424	06/10/2011
P2-685	TD-4001P-01: Gas Document Development and Update Process	02/01/2010	GTR0009425 - GTR0009432	06/10/2011
P2-686	TD-4001P-01 Attachment 1: Gas Document Development and Update Process Flowchart	02/00/2010	GTR0009433 - GTR0009433	06/10/2011
P2-687	TD-4001P-03: Gas Technical Team Procedures	02/01/2010	GTR0009434 - GTR0009438	06/10/2011
P2-688	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2010	GTR0009439 - GTR0009443	06/10/2011
P2-689	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	02/01/2010	GTR0009444 - GTR0009445	06/10/2011
P2-690	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation, Rev. 1	08/11/2010	GTR0009446 - GTR0009455	06/10/2011
P2-691	4.1: UO Standard Development	07/01/1997	GTR0009456 - GTR0009460	06/10/2011
P2-692	4.1: UO Standard Development	09/01/1997	GTR0009461 - GTR0009465	06/10/2011
P2-693	4.1: UO Standard Development	12/31/1999	GTR0009466 - GTR0009471	06/10/2011
P2-694	4.1: UO Standard Development	10/01/2000	GTR0009472 - GTR0009477	06/10/2011
P2-695	4.1: UO Standard Development	07/00/2004	GTR0009478 - GTR0009483	06/10/2011
P2-696	4.1: UO Standard Development	12/00/2004	GTR0009484 - GTR0009489	06/10/2011
P2-697	S4450: Operator Qualification Program	04/05/2001	GTR0009490 - GTR0009499	06/10/2011
P2-698	Utility OQ Subtask List, Rev. 7	04/12/2006	GTR0009500 - GTR0009505	06/10/2011
P2-699	Utility OQ Subtask List, Rev. 9	05/16/2008	GTR0009506 - GTR0009508	06/10/2011
P2-700	OQ Utility Task List 2009	03/02/2009	GTR0009509 - GTR0009511	06/10/2011
P2-701	Utility OQ Subtask List, Rev. 13	11/23/2010	GTR0009512 - GTR0009514	06/10/2011
P2-702	01-00: Cast Iron Repair	10/09/2001	GTR0009515 - GTR0009515	06/10/2011
P2-703	01-01: Bell Joints and Spigot Seals	10/09/2001	GTR0009516 - GTR0009516	06/10/2011
P2-704	01-01: Bell Joints and Spigot Seals	06/23/2005	GTR0009517 - GTR0009518	06/10/2011
P2-705	01-02: Protect Cast Iron Pipeline	10/09/2001	GTR0009519 - GTR0009519	06/10/2011
P2-706	01-02: Protect Cast Iron Pipeline	03/26/2009	GTR0009520 - GTR0009521	06/10/2011
P2-707	01-03: Operations and Maintenance	10/09/2001	GTR0009522 - GTR0009522	06/10/2011
P2-708	01-03: Operations and Maintenance	06/23/2005	GTR0009523 - GTR0009524	06/10/2011
P2-709	02-00: Repair/Replace Distribution Pipeline	10/09/2001	GTR0009525 - GTR0009525	06/10/2011
P2-710	02-01: Mechanical Repairs - Steel	10/09/2001	GTR0009526 - GTR0009526	06/10/2011
P2-711	02-01: Mechanical Repairs - Steel	09/27/2010	GTR0009527 - GTR0009528	06/10/2011
P2-712	02-02: Weld Repairs	10/09/2001	GTR0009529 - GTR0009529	06/10/2011
P2-713	02-02: Weld Repairs	06/23/2005	GTR0009530 - GTR0009531	06/10/2011
P2-714	02-03: Pipe Squeezing - Steel	10/09/2001	GTR0009532 - GTR0009532	06/10/2011
P2-715	02-03: Pipe Squeezing - Steel	06/23/2005	GTR0009533 - GTR0009534	06/10/2011
P2-716	02-04: Pipe Squeezing - Plastics	10/09/2001	GTR0009535 - GTR0009535	06/10/2011

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P2-717	02-04: Pipe Squeezing - Plastics	07/15/2009	GTR0009536 - GTR0009537	06/10/2011
P2-718	02-05: Pipe Squeezing - Plastics (1/2" and 1")	10/09/2001	GTR0009538 - GTR0009538	06/10/2011
P2-719	02-05: Pipe Squeezing - Plastics (1/2" and 1")	07/15/2009	GTR0009539 - GTR0009540	06/10/2011
P2-720	02-06: Abandonment or Deactivation of Pipeline Facilities	10/09/2001	GTR0009541 - GTR0009541	06/10/2011
P2-721	02-06: Abandonment or Deactivation of Pipeline Facilities	03/26/2009	GTR0009542 - GTR0009543	06/10/2011
P2-722	02-07: Pipeline Replacement	10/09/2001	GTR0009544 - GTR0009544	06/10/2011
P2-723	02-07: Pipeline Replacement	03/26/2009	GTR0009545 - GTR0009546	06/10/2011
P2-724	02-08: Distribution Composite Repair	10/05/2009	GTR0009547 - GTR0009548	06/10/2011
P2-725	02-09: F.S. Mechanical Repairs	03/16/2010	GTR0009549 - GTR0009550	06/10/2011
P2-726	03-00: Corrosion Control	10/09/2001	GTR0009551 - GTR0009551	06/10/2011
P2-727	03-01: Distribution Pipe Coatings - Tape/Paint	10/09/2001	GTR0009552 - GTR0009552	06/10/2011
P2-728	03-01: Distribution Pipe Coatings - Tape/Paint	03/26/2009	GTR0009553 - GTR0009554	06/10/2011
P2-729	03-02: Transmission Pipe Coatings - All	10/09/2001	GTR0009555 - GTR0009555	06/10/2011
P2-730	03-02: Transmission Pipe Coatings - All	06/23/2005	GTR0009556 - GTR0009563	06/10/2011
P2-731	03-03: Rectifier Reads	10/09/2001	GTR0009564 - GTR0009564	06/10/2011
P2-732	03-03: Rectifier Reads	06/23/2005	GTR0009565 - GTR0009573	06/10/2011
P2-733	03-04: Atmospheric Corrosion/Monitor	10/09/2001	GTR0009574 - GTR0009574	06/10/2011
P2-734	03-04: Atmospheric Corrosion/Monitor	06/23/2005	GTR0009575 - GTR0009582	06/10/2011
P2-735	03-04: Atmospheric Corrosion/Monitor	05/19/2009	GTR0009583 - GTR0009584	06/10/2011
P2-736	03-05: Pipe Inspection	10/09/2001	GTR0009585 - GTR0009585	06/10/2011
P2-737	03-05: Pipe Inspection	06/23/2005	GTR0009586 - GTR0009593	06/10/2011
P2-738	03-05: Pipe Inspection	03/26/2009	GTR0009594 - GTR0009595	06/10/2011
P2-739	03-06: Pipe to Soil Reads	10/09/2001	GTR0009596 - GTR0009596	06/10/2011
P2-740	03-06: Pipe to Soil Reads	06/23/2005	GTR0009597 - GTR0009599	06/10/2011
P2-741	03-07: Cathodic Protection Maintenance	10/09/2001	GTR0009600 - GTR0009600	06/10/2011
P2-742	03-07: Cathodic Protection Maintenance	06/23/2005	GTR0009601 - GTR0009602	06/10/2011
P2-743	03-08: Galvanic Anode Maintenance	10/09/2001	GTR0009603 - GTR0009603	06/10/2011
P2-744	03-08: Galvanic Anode Maintenance	06/23/2005	GTR0009604 - GTR0009605	06/10/2011
P2-745	03-09: Internal Corrosion/Monitor	10/09/2001	GTR0009606 - GTR0009606	06/10/2011
P2-746	03-09: Internal Corrosion/Monitor	06/23/2005	GTR0009607 - GTR0009616	06/10/2011
P2-747	03-10: Rectifier Maintenance	06/23/2005	GTR0009617 - GTR0009618	06/10/2011
P2-748	03-11: Testing/Inspecting for Adequate Electrical Isolation	06/23/2005	GTR0009619 - GTR0009620	06/10/2011
P2-749	04-00: Leak Test	10/09/2001	GTR0009621 - GTR0009621	06/10/2011
P2-750	04-01: Soap Test/Stand-Up Test	10/09/2001	GTR0009622 - GTR0009622	06/10/2011
P2-751	04-01: Soap Test/Stand-Up Test	06/23/2005	GTR0009623 - GTR0009624	06/10/2011
P2-752	04-01: Soap Test/Stand-Up Test	04/03/2008	GTR0009625 - GTR0009632	06/10/2011



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P2-753	05-00: Locate Facilities	10/09/2001	GTR0009633 - GTR0009633	06/10/2011
P2-754	05-01: Mark and Locate Facilities	10/09/2001	GTR0009634 - GTR0009634	06/10/2011
P2-755	05-01: Mark and Locate Facilities	06/23/2005	GTR0009635 - GTR0009647	06/10/2011
P2-756	05-02: Standby Pipe	10/09/2001	GTR0009648 - GTR0009648	06/10/2011
P2-757	05-02: Standby Pipe	06/23/2005	GTR0009649 - GTR0009656	06/10/2011
P2-758	05-03: Location of Facilities without Wire	07/20/2010	GTR0009657 - GTR0009658	06/10/2011
P2-759	06-00: Tapping Pipelines Under Pressure	10/09/2001	GTR0009659 - GTR0009659	06/10/2011
P2-760	06-01: Operate Service Tee Tapping/Plugging Equipment (3/4" to 2")	10/09/2001	GTR0009660 - GTR0009660	06/10/2011
P2-761	06-01: Operate Service Tee - Tapping/Plugging Equipment (3/4" to 2")	03/26/2009	GTR0009661 - GTR0009662	06/10/2011
P2-762	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	10/09/2001	GTR0009663 - GTR0009663	06/10/2011
P2-763	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	09/05/2008	GTR0009664 - GTR0009665	06/10/2011
P2-764	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	10/09/2001	GTR0009666 - GTR0009666	06/10/2011
P2-765	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	09/05/2008	GTR0009667 - GTR0009668	06/10/2011
P2-766	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	10/09/2001	GTR0009669 - GTR0009669	06/10/2011
P2-767	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	09/05/2008	GTR0009670 - GTR0009671	06/10/2011
P2-768	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	10/09/2001	GTR0009672 - GTR0009672	06/10/2011
P2-769	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	09/05/2008	GTR0009673 - GTR0009674	06/10/2011
P2-770	06-06: Perform Hot Tapping/Branch Connection	10/09/2001	GTR0009675 - GTR0009675	06/10/2011
P2-771	06-06: Perform Hot Tapping/Branch Connection	06/23/2005	GTR0009676 - GTR0009677	06/10/2011
P2-772	06-07: TDW/Stopple 6" and Greater	10/09/2001	GTR0009678 - GTR0009678	06/10/2011
P2-773	06-07: TDW/Stopple 6" and Greater	06/23/2005	GTR0009679 - GTR0009680	06/10/2011
P2-774	06-08: Low Pressure/Semi-High Bagging Operations	10/09/2001	GTR0009681 - GTR0009681	06/10/2011
P2-775	06-08: Low Pressure/Semi-High Bagging Operations	06/23/2005	GTR0009682 - GTR0009683	06/10/2011
P2-776	06-09: Low Pressure Drilling/Threading Operations	10/09/2001	GTR0009684 - GTR0009684	06/10/2011
P2-777	06-09: Low Pressure Drilling/Threading Operations	06/23/2005	GTR0009685 - GTR0009686	06/10/2011
P2-778	06-10: Operate Riser valve Changer Equipment	10/09/2001	GTR0009687 - GTR0009687	06/10/2011
P2-779	06-10: Operate Riser valve Changer Equipment	06/23/2005	GTR0009688 - GTR0009689	06/10/2011
P2-780	06-11: Low Pressure Foaming Operations	10/09/2001	GTR0009690 - GTR0009690	06/10/2011
P2-781	06-11: Low Pressure Foaming Operations	06/23/2005	GTR0009691 - GTR0009692	06/10/2011
P2-782	06-12: Operate Pin-Off/Valve Tee	10/09/2001	GTR0009693 - GTR0009693	06/10/2011
P2-783	06-12: Operate Pin-Off/Valve Tee	06/23/2005	GTR0009694 - GTR0009695	06/10/2011
P2-784	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	03/07/2003	GTR0009696 - GTR0009696	06/10/2011

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P2-785	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	03/26/2009	GTR0009697 - GTR0009698	06/10/2011
P2-786	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	03/07/2003	GTR0009699 - GTR0009699	06/10/2011
P2-787	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	06/23/2005	GTR0009700 - GTR0009701	06/10/2011
P2-788	06-15: PE Hot Tapping/Branch Connection (Christie), (1/2", 1" and 2")	03/07/2003	GTR0009702 - GTR0009702	06/10/2011
P2-789	06-15: PE Hot Tapping/Branch Connection (1/2", 1" and 2")	06/23/2005	GTR0009703 - GTR0009704	06/10/2011
P2-790	07-00: Purging of Pipelines	10/09/2001	GTR0009705 - GTR0009705	06/10/2011
P2-791	07-01: Air Purging	10/09/2001	GTR0009706 - GTR0009706	06/10/2011
P2-792	07-01: Air Purging	06/23/2005	GTR0009707 - GTR0009714	06/10/2011
P2-793	07-02: Gas Purging	10/09/2001	GTR0009715 - GTR0009715	06/10/2011
P2-794	07-02: Gas Purging	06/23/2005	GTR0009716 - GTR0009729	06/10/2011
P2-795	07-03: Inert Purging	10/09/2001	GTR0009730 - GTR0009730	06/10/2011
P2-796	07-03: Inert Purging	06/23/2005	GTR0009731 - GTR0009741	06/10/2011
P2-797	07-04: Air Mover Operations	10/09/2001	GTR0009742 - GTR0009742	06/10/2011
P2-798	07-04: Air Mover Operations	06/23/2005	GTR0009743 - GTR0009752	06/10/2011
P2-799	08-00: Patrolling	10/09/2001	GTR0009753 - GTR0009753	06/10/2011
P2-800	08-01: Inspect and Maintain Transmission	10/09/2001	GTR0009754 - GTR0009754	06/10/2011
P2-801	08-01: Inspect and Maintain Transmission	06/23/2005	GTR0009755 - GTR0009762	06/10/2011
P2-802	08-02: Inspect and Maintain Distribution Line	10/09/2001	GTR0009763 - GTR0009763	06/10/2011
P2-803	08-02: Inspect and Maintain Distribution Line	06/23/2005	GTR0009764 - GTR0009765	06/10/2011
P2-804	08-03: Maintain Line Markers	10/09/2001	GTR0009766 - GTR0009766	06/10/2011
P2-805	08-03: Maintain Line Markers	06/23/2005	GTR0009767 - GTR0009774	06/10/2011
P2-806	09-00: Leak Survey/Investigation	10/09/2001	GTR0009775 - GTR0009775	06/10/2011
P2-807	09-01: Conduct Survey	10/09/2001	GTR0009776 - GTR0009776	06/10/2011
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	06/10/2011
P2-809	09-01: Conduct Survey	03/24/2008	GTR0009784 - GTR0009785	06/10/2011
P2-810	09-01: Conduct Survey	02/11/2009	GTR0009786 - GTR0009787	06/10/2011
P2-811	09-02: Leak Investigation	10/09/2001	GTR0009788 - GTR0009788	06/10/2011
P2-812	09-02: Leak Investigation	06/23/2005	GTR0009789 - GTR0009790	06/10/2011
P2-813	09-03: F.S. Leak Investigation	07/20/2009	GTR0009791 - GTR0009792	06/10/2011

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P2-814	09-04: Leak Survey - Health Optical Methane Detector (OMD)	01/29/2008	GTR0009793 - GTR0009794	06/10/2011
P2-815	09-05: Leak Survey - Health Remote Methane Leak Detector (RMLD)	01/29/2008	GTR0009795 - GTR0009796	06/10/2011
P2-816	09-06: Hydrogen Flame Ionization - Health DP3 & DP4	03/24/2008	GTR0009797 - GTR0009798	06/10/2011
P2-817	09-07: Hydrogen Flame Ionization - OVA-88	03/24/2008	GTR0009799 - GTR0009800	06/10/2011
P2-818	09-08: F.S. Leak Grading	10/14/2010	GTR0009801 - GTR0009802	06/10/2011
P2-819	10-00: Transmission Line Repairs	10/09/2001	GTR0009803 - GTR0009803	06/10/2011
P2-820	10-01: Transmission Line Repair Procedures by Welding	10/09/2001	GTR0009804 - GTR0009804	06/10/2011
P2-821	10-01: Transmission Line Repair Procedures by Welding	06/23/2005	GTR0009805 - GTR0009816	06/10/2011
P2-822	10-02: Testing Welds	10/09/2001	GTR0009817 - GTR0009817	06/10/2011
P2-823	10-02: Weld Inspection	06/23/2005	GTR0009818 - GTR0009826	06/10/2011
P2-824	10-03: In-Service Welding	10/09/2001	GTR0009827 - GTR0009827	06/10/2011
P2-825	10-03: In-Service Welding	06/15/2004	GTR0009828 - GTR0009829	06/10/2011
P2-826	10-04: Transmission Line Repairs - Mechanical	06/23/2005	GTR0009830 - GTR0009831	06/10/2011
P2-827	11-00: Inspect and Test Remote Control Shutdown Devices	10/09/2001	GTR0009832 - GTR0009832	06/10/2011
P2-828	11-01: Inspect/Test Compressor Remote Shutdown Devices	10/09/2001	GTR0009833 - GTR0009833	06/10/2011
P2-829	11-01: Inspect/Test Compressor Remote Shutdown Devices	06/23/2005	GTR0009834 - GTR0009851	06/10/2011
P2-830	11-02: Test Remote Control Devices	10/09/2001	GTR0009852 - GTR0009852	06/10/2011
P2-831	11-02: Test Remote Control Devices	06/23/2005	GTR0009853 - GTR0009854	06/10/2011
P2-832	12-00: Starting, Operating and Shutdown Compressor Units	10/09/2001	GTR0009855 - GTR0009855	06/10/2011
P2-833	12-01: Start/Operate Shutdown Turbine - Local	10/09/2001	GTR0009856 - GTR0009856	06/10/2011
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	06/10/2011
P2-835	12-02: Start/Operate Turbine Motor Remote	10/09/2001	GTR0009878 - GTR0009878	06/10/2011
P2-836	12-03: Start/Operate Shutdown - Recip./Local	10/09/2001	GTR0009879 - GTR0009879	06/10/2011
P2-837	12-03: Start/Operate Shutdown - Recip./Local	10/09/2001	GTR0009880 - GTR0009914	06/10/2011
P2-838	13-00: Maintaining Gas Detection and Alarms Systems	10/09/2001	GTR0009915 - GTR0009915	06/10/2011
P2-839	13-01: Inspect/Test/Maintain Gas Detection/Alarms	10/09/2001	GTR0009916 - GTR0009916	06/10/2011
P2-840	13-01: Inspect/Test/Maintain Gas Detection/Alarms	06/23/2005	GTR0009917 - GTR0009927	06/10/2011

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P2-841	13-02: Remote Systems Monitoring	10/09/2001	GTR0009928 - GTR0009928	06/10/2011
P2-842	13-02: Remote Systems Monitoring	06/23/2005	GTR0009929 - GTR0009937	06/10/2011
P2-843	14-00: Inspect and Test Pressure Regulating and Limiting Devices	10/09/2001	GTR0009938 - GTR0009938	06/10/2011
P2-844	14-01: Maintain/Operate Regulators and Monitors	10/09/2001	GTR0009939 - GTR0009939	06/10/2011
P2-845	14-01: Maintain/Operate Regulators and Monitors	06/23/2005	GTR0009940 - GTR0009941	06/10/2011
P2-846	14-02: Maintain/Operate Regulators and Monitors	06/23/2005	GTR0009942 - GTR0009943	06/10/2011
P2-847	14-02: Maintain/Operate Regulators and Monitors	04/03/2008	GTR0009944 - GTR0009958	06/10/2011
P2-848	15-00: Monitor Telemetry and/or Pressure Recording Devices	10/09/2001	GTR0009959 - GTR0009959	06/10/2011
P2-849	15-01: Electronically Monitor System Conditions	10/09/2001	GTR0009960 - GTR0009960	06/10/2011
P2-850	15-01: Electronically Monitor System Conditions	06/23/2005	GTR0009961 - GTR0009962	06/10/2011
P2-851	15-02: Monitor Distribution Recording Services	10/09/2001	GTR0009963 - GTR0009963	06/10/2011
P2-852	15-02: Monitor Distribution Recording Services	06/23/2005	GTR0009964 - GTR0009965	06/10/2011
P2-853	15-03: Monitor Telemeter and/or PD	10/09/2001	GTR0009966 - GTR0009966	06/10/2011
P2-854	15-03: Monitor Telemeter and/or PD	06/23/2005	GTR0009967 - GTR0009975	06/10/2011
P2-855	15-04: Inspect and Maintain Electronic Control and Data Systems (i.e., SCADA, RTU, PLC, HMI, MMI etc.)	06/23/2005	GTR0009976 - GTR0009977	06/10/2011
P2-856	15-04: Inspect and Maintain Electronic Control and Data Systems	04/03/2008	GTR0009978 - GTR0009994	06/10/2011
P2-857	16-00: Inspect and Test Relief Devices	10/09/2001	GTR0009995 - GTR0009995	06/10/2011
P2-858	16-01: Test/Maintain Relief Devices	10/09/2001	GTR0009996 - GTR0009996	06/10/2011
P2-859	16-01: Test/Maintain Relief Devices	06/23/2005	GTR0009997 - GTR0009998	06/10/2011
P2-860	17-00: Valve Maintenance	10/09/2001	GTR0009999 - GTR0009999	06/10/2011
P2-861	17-01: Inspect/Maintain Emergency Valves	10/09/2001	GTR0010000 - GTR0010000	06/10/2011
P2-862	17-01: Inspect/Maintain Emergency Valves	06/23/2005	GTR0010001 - GTR0010002	06/10/2011
P2-863	17-02: Remote Valve Operation (SCADA)	10/09/2001	GTR0010003 - GTR0010003	06/10/2011
P2-864	17-02: GSO Valve Operation Remote	06/23/2005	GTR0010004 - GTR0010005	06/10/2011
P2-865	17-03: GSO Manual Valve Operation	11/07/2008	GTR0010006 - GTR0010007	06/10/2011
P2-866	18-00: Vault Maintenance	10/09/2001	GTR0010008 - GTR0010008	06/10/2011
P2-867	18-01: Inspect Vault	10/09/2001	GTR0010009 - GTR0010009	06/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-868	18-01: Inspect Vault	06/23/2005	GTR0010010 - GTR0010011	06/10/2011
P2-869	18-01: Inspect Vault	04/03/2008	GTR0010012 - GTR0010027	06/10/2011
P2-870	PG&E Gas Operator Qualification Plan, Part I	06/29/2009	GTR0010028 - GTR0010047	06/10/2011
P2-871	PG&E Gas Operator Qualification Plan, Part II	01/14/2003	GTR0010048 - GTR0010053	06/10/2011
P2-872	PG&E Gas Operator Qualification Plan, Part III	01/03/2003	GTR0010054 - GTR0010061	06/10/2011
P2-873	PG&E Gas Operator Qualification Plan, Part IV Abnormal Operating Conditions	01/13/2003	GTR0010062 - GTR0010062	06/10/2011
P2-874	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	04/00/2001	GTR0010063 - GTR0010063	06/10/2011
P2-875	PG&E Gas Operator Qualification Plan, Part IV Contractor Process Flow Chart	10/03/2002	GTR0010064 - GTR0010064	06/10/2011
P2-876	PG&E Gas Operator Qualification Plan, Part IV Contractor Requirements	09/03/2002	GTR0010065 - GTR0010066	06/10/2011
P2-877	PG&E Gas Operator Qualification Plan, Part IV Covered Subtasks Identification Process	03/07/2001	GTR0010067 - GTR0010070	06/10/2011
P2-878	PG&E Gas Operator Qualification Plan, Part IV Covered Task Addition Review	01/13/2003	GTR0010071 - GTR0010072	06/10/2011
P2-879	PG&E Gas Operator Qualification Plan, Part IV Covered Task Change Review	01/13/2003	GTR0010073 - GTR0010074	06/10/2011
P2-880	PG&E Gas Operator Qualification Plan, Part IV Covered Tasks Identification Process	02/20/2001	GTR0010075 - GTR0010090	06/10/2011
P2-881	PG&E Gas Operator Qualification Plan, Part IV DOT Gas OQ Task/Change Form	04/05/2011	GTR0010091 - GTR0010092	06/10/2011
P2-882	PG&E Gas Operator Qualification Plan, Part IV Dot Gas OQ Task/Change Form	04/05/2011	GTR0010093 - GTR0010094	06/10/2011
P2-883	PG&E Gas Operator Qualification Plan, Part IV Dot Operator Qualification Rule	09/03/2002	GTR0010095 - GTR0010096	06/10/2011
P2-884	PG&E Gas Operator Qualification Plan, Part IV Established Interval Chart	04/12/2007	GTR0010097 - GTR0010097	06/10/2011
P2-885≈	PG&E Gas Operator Qualification Plan, Part IV Evaluators List	05/05/2011	GTR0010098 - GTR0010114	06/10/2011
P2-886	PG&E Gas Operator Qualification Plan, Part IV Justification Process	01/13/2003	GTR0010115 - GTR0010124	06/10/2011
P2-887	PG&E Gas Operator Qualification Plan, Part IV OQ Annual Review	03/16/2010	GTR0010125 - GTR0010126	06/10/2011
P2-888≈	PG&E Gas Operator Qualification Plan, Part IV PCC List	Various	GTR0010127 - GTR0010131	06/10/2011
P2-889	PG&E Gas Operator Qualification Plan, Part IV PG&E Academy Ad-Hoc Roster	09/00/2010	GTR0010132 - GTR0010186	06/10/2011

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P2-890	PG&E Gas Operator Qualification Plan, Part IV Subsequent Qualification Year Chart	08/14/2003	GTR0010187 - GTR0010187	06/10/2011
P2-891	PG&E Gas Operator Qualification Plan, Part IV Training Server Roster Report	04/00/2001	GTR0010188 - GTR0010188	06/10/2011
P2-892	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	02/12/2010	GTR0010189 - GTR0010190	06/10/2011
P2-893	PG&E Gas Operator Qualification Plan, Part V Initial/Subsequent/Delete Qualification Process	03/17/2009	GTR0010191 - GTR0010192	06/10/2011
P2-894	PG&E Gas Operator Qualification Plan, Part V Location and Custodian of Skill and Developmental Evaluations	02/13/2001	GTR0010193 - GTR0010193	06/10/2011
P2-895	PG&E Gas Operator Qualification Plan, Part V Questions and Answers	03/19/2001	GTR0010194 - GTR0010201	06/10/2011
P2-896	PG&E Gas Operator Qualification Plan, Part V Talking Points	04/00/2001	GTR0010202 - GTR0010203	06/10/2011
P2-897	PG&E Gas Operator Qualification Plan, Part V Transitional Qualification Process Work Performance History Review	03/08/2001	GTR0010204 - GTR0010207	06/10/2011
P2-898	75-27: Field Pressure Test Report	12/20/1956	GTR0044819 - GTR0044820	06/20/2011
P2-899	75-27: Strength Test Pressure Report	06/30/1961	GTR0060992 - GTR0060992	06/20/2011
P2-900	75-27: Strength Test Pressure Report	04/02/1962	GTR0045490 - GTR0045491	06/20/2011
P2-901	75-27: Strength Test Pressure Report	11/27/1964	GTR0060991 - GTR0060991	06/20/2011
P2-902	SP1604: Design and Test Requirements for Gas Piping Systems	10/00/1965	GTR0117787 - GTR0117795	06/20/2011
P2-903	A-34: Piping-Data Sheet Design and Test Requirements (283621)	03/20/1974	GTR0117420 - GTR0117430	06/20/2011
P2-904	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	10/00/1967	GTR0057771 - GTR0057771	06/20/2011
P2-905	62-4921: Strength Test Pressure Report	03/00/1968	GTR0046574 - GTR0046575	06/20/2011
P2-906≈	A-34: Design and Test Requirements for Gas Piping Systems (084509), Rev. 2	02/00/1969	GTR0047419 - GTR0047423	06/20/2011
P2-907	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/1969	GTR0060988 - GTR0060988	06/20/2011
P2-908	A-34: Design and Test Requirements for Gas Piping Systems (283621)	01/00/1971	GTR0047369 - GTR0047372	06/20/2011
P2-909	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/17/1972	GTR0042610 - GTR0042613	06/20/2011
P2-910	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1972	GTR0119059 - GTR0119059	06/20/2011
P2-911	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/22/1973	GTR0042614 - GTR0042615	06/20/2011
P2-912	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/25/1973	GTR0042606 - GTR0042609	06/20/2011
P2-913	62-4921: Strength Test Pressure Report	01/00/1973	GTR0042128 - GTR0042128	06/20/2011

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P2-914	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/26/1974	GTR0042600 - GTR0042605	06/20/2011
P2-915	A-34: Piping-Data Sheet Design and Test Requirements (283621)	08/21/1974	GTR0042598 - GTR0042599	06/20/2011
P2-916	A-34: Piping-Data Sheet Design and Test Requirements (283621)	08/01/1975	GTR0042594 - GTR0042595	06/20/2011
P2-917	A-34: Piping-Data Sheet Design and Test Requirements (283621)	11/15/1975	GTR0042596 - GTR0042597	06/20/2011
P2-918	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/13/1977	GTR0047233 - GTR0047236	06/20/2011
P2-919	A-34: Piping-Data Sheet Design and Test Requirements	01/16/1979	GTR0119069 - GTR0119070	06/20/2011
P2-920≈	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	04/00/1979	GTR0119058 - GTR0119058	06/20/2011
P2-921	A-34: Piping-Data Sheet Design and Test Requirements	03/11/1980	GTR0119071 - GTR0119074	06/20/2011
P2-922	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/24/1982	GTR0042590 - GTR0042593	06/20/2011
P2-923	A-34: Piping Data Sheet Design and Test Requirements (087712)	01/20/1983	GTR0047312 - GTR0047319	06/20/2011
P2-924	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 1	01/20/1983	GTR0047321 - GTR0047321	06/20/2011
P2-925	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	02/25/1983	GTR0047320 - GTR0047320	06/20/2011
P2-926	A-34: Piping-Data Sheet Design and Test Requirements (087948)	03/19/1984	GTR0042556 - GTR0042562	06/20/2011
P2-927	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	03/19/1984	GTR0119068 - GTR0119068	06/20/2011
P2-928	A-34: Piping-Data Sheet Design and Test Requirements (087950)	08/20/1984	GTR0042552 - GTR0042555	06/20/2011
P2-929	A-34: Piping-Data Sheet Design and Test Requirements	08/20/1984	GTR0061041 - GTR0061041	06/20/2011
P2-930	A-34: Piping-Data Sheet Design and Test Requirements	08/20/1994	GTR0061042 - GTR0061045	06/20/2011
P2-931	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/18/1985	GTR0042547 - GTR0042548	06/20/2011
P2-932	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 2	11/20/1985	GTR0042551 - GTR0042551	06/20/2011
P2-933	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	02/25/1986	GTR0042295 - GTR0042311	06/20/2011
P2-934	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	09/00/1988	GTR0117628 - GTR0117633	06/20/2011
P2-935	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1989	GTR0117634 - GTR0117644	06/20/2011
P2-936≈	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/00/1989	GTR0042549 - GTR0042550	06/20/2011
P2-937	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	03/29/1990	GTR0119066 - GTR0119067	06/20/2011

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P2-938	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 3	07/00/1990	GTR0047275 - GTR0047275	06/20/2011
P2-939≈	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	08/06/1990	GTR0042522 - GTR0042546	06/20/2011
P2-940	A-34: Piping Design and Test Requirements (087905)	11/02/1992	GTR0119060 - GTR0119065	06/20/2011
P2-941	64-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1994	GTR0047144 - GTR0047144	06/20/2011
P2-942	A-34: Piping Design and Test Requirements (087950) (with appendices)	02/28/1995	GTR0046840 - GTR0046862	06/20/2011
P2-943	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1998	GTR0060989 - GTR0060989	06/20/2011
P2-944	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1998	GTR0047145 - GTR0047145	06/20/2011
P2-945	A-34: Piping Design and Test Requirements (with appendices)	10/19/1998	GTR0046863 - GTR0046889	06/20/2011
P2-946	A-34: Piping Design and Test Requirements (with appendices)	04/27/1999	GTR0042563 - GTR0042589	06/20/2011
P2-947	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	11/00/2002	GTR0060990 - GTR0060990	06/20/2011
P2-948	A-34: Piping-Data Sheet Testing of Emergency Pipe	01/03/2003	GTR0061113 - GTR0061113	06/20/2011
P2-949	A-34 Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0118111 - GTR0118111	06/20/2011
P2-950	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	06/00/2003	GTR0047146 - GTR0047146	06/20/2011
P2-951	A-34: Piping Design and Test Requirements (with appendices)	12/09/2003	GTR0118084 - GTR0118109	06/20/2011
P2-952	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0118110 - GTR0118110	06/20/2011
P2-953	Engineers & Estimators Manual, Upgrading Mains to a Higher Operating Pressure	00/00/1964	GTR0048671 - GTR0048673	06/20/2011
P2-954	SP1606: Mains in Transmission Capital	08/12/1965	GTR0042677 - GTR0042685	06/20/2011
P2-955	Operating and Maintenance Procedures for Major Gas Pipelines	12/30/1966	GTR0061114 - GTR0061130	06/20/2011
P2-956	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.Y.S (incl. supplement 1 and appendix A & B)	04/15/1970	GTR0061004 - GTR0061018	06/20/2011
P2-957≈	SP 463-8 Appendix A, B & C	03/01/1975	GTR0061019 - GTR0061038	06/20/2011
P2-958≈	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.Y.S. (incl. supplement 1 and appendix A, B & C)	05/01/1975	GTR0061084 - GTR0061108	06/20/2011
P2-959	SP 463-8 Appendix A	08/01/1975	GTR0057770 - GTR0057770	06/20/2011
P2-960	SP 463-8 Appendix A, B & C	07/01/1976	GTR0060745 - GTR0060763	06/20/2011
P2-961≈	SP 463-8 Appendix A, B & C	06/01/1977	GTR0060764 - GTR0060786	06/20/2011



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P2-962≈	SP 463-6: Maximum Allowable Operating Pressures of Gas Distribution (incl. Exhibit A - Establishing MAOP)	03/01/1978	GTR0117276 - GTR0117283	06/20/2011
P2-963≈	SP 463-8 Appendix A, B & C	04/14/1978	GTR0060787 - GTR0060809	06/20/2011
P2-964≈	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS (Including drawing 086868 and Supplement I)	04/09/1979	GTR0060810 - GTR0060843	06/20/2011
P2-965	183018: Overpressure Protection Device Setting	09/27/1978	GTR0052792 - GTR0052817	06/20/2011
P2-966	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 1	04/01/1981	GTR0045972 - GTR0046003	06/20/2011
P2-967	SP 463-8 Appendix A & C	06/01/1981	GTR0046255 - GTR0046256	06/20/2011
P2-968	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.V.S (incl. supplement and appendix A)	04/01/1982	GTR0042381 - GTR0042384	06/20/2011
P2-969	086868: MAOP of Lines Operating at or over 20% SMYS Typical	04/26/1982	GTR0060844 - GTR0060858	06/20/2011
P2-970	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS (Including drawing 086868 and Supplement I)	04/15/1983	GTR0042351 - GTR0042380	06/20/2011
P2-971	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 4	07/17/1984	GTR0044732 - GTR0044758	06/20/2011
P2-972	A-34.1: Work Reportable to the CPUC (088048), Rev. 1 and 2	08/20/1984	GTR0042262 - GTR0042265	06/20/2011
P2-973	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 5	03/01/1985	GTR0043717 - GTR0043743	06/20/2011
P2-974	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 2	05/31/1985	GTR0042258 - GTR0042261	06/20/2011
P2-975	A-34.1: Forms I, II & III	10/11/1985	GTR0042246 - GTR0042248	06/20/2011
P2-976	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	11/05/1985	GTR0060859 - GTR0060864	06/20/2011
P2-977	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	01/28/1986	GTR0060865 - GTR0060869	06/20/2011
P2-978	A-34.1: Piping Requirements Work Reportable to the CPUC (088048) with Attachments, Rev. 5	08/28/1986	GTR0042249 - GTR0042256	06/20/2011
P2-979	A-34.1: Form II - Work Reportable to CPUC Log of Notifications	09/30/1986	GTR0042257 - GTR0042257	06/20/2011
P2-980≈	086868: MAOP of Lines Operating at or Over 20% SMYS Typical, Rev. 7	03/06/1987	GTR0117935 - GTR0117965	06/20/2011
P2-981	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 6	07/11/1989	GTR0042229 - GTR0042245	06/20/2011

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P2-982	A-34.1: Form I-Verification of Verbal Notification to CPUC	07/11/1989	GTR0042228 - GTR0042228	06/20/2011
P2-983	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 7	07/24/1990	GTR0047276 - GTR0047281	06/20/2011
P2-984≈	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS, Rev. 8	09/17/1990	GTR0117725 - GTR0117756	06/20/2011
P2-985	IS 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or over 20% of SMYS	09/17/1990	GTR0042480 - GTR0042483	06/20/2011
P2-986	A-34.1: General Requirements Work Reportable to the CPUC (088048)	02/29/1996	GTR0060870 - GTR0060886	06/20/2011
P2-987	A-34.1: General Requirements Work Reportable to the CPUC (088048), Rev. 1	10/31/1997	GTR0045295 - GTR0045300	06/20/2011
P2-988	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission (088048), Rev. 2	06/04/1998	GTR0046890 - GTR0046893	06/20/2011
P2-989≈	D-S0430/S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines (incl. Exhibit 1 - Form 4125)	08/01/1998	GTR0117284 - GTR0117297	06/20/2011
P2-990	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 10	09/17/1998	GTR0042409 - GTR0042431	06/20/2011
P2-991	S4125.1: Setpoints, Overpressure Protection Devices (including Form 4125.1), Rev. 1	11/01/1998	GTR0047148 - GTR0047152	06/20/2011
P2-992≈	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 11	03/01/1999	GTR0042385 - GTR0042408	06/20/2011
P2-993	183018: Overpressure Protection Device Maximum Settings, Rev. 2	09/17/1999	GTR0048639 - GTR0048656	06/20/2011
P2-994	4125.2: Establishing Set points On Overpressure Protection Devices, Rev. 1.1	10/01/1999	GTR0046245 - GTR0046254	06/20/2011
P2-995	S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines (including Form 4125)	10/01/2000	GTR0042338 - GTR0042350	06/20/2011
P2-996	183018: Overpressure Protection Device Settings	02/12/2001	GTR0060887 - GTR0060900	06/20/2011
P2-997	D-S0430/S4125: Form 4125 - Request to Revise MAOP/MOP Transmission and Gathering Lines	01/01/2003	GTR0117653 - GTR0117654	06/20/2011
P2-998	183018: Overpressure Protection Device Settings	05/20/2003	GTR0060901 - GTR0060902	06/20/2011
P2-999	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 3	03/31/2004	GTR0046894 - GTR0046898	06/20/2011
P2-1000	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 4	12/06/2004	GTR0046241 - GTR0046244	06/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1001	62-3237: Facility Upgrading Record	03/01/2005	GTR0046651 - GTR0046651	06/20/2011
P2-1002	86868: MAOP of Lines Operating at or over 20% SMYS Typical (including Form 4125)	03/10/2005	GTR0060903 - GTR0060932	06/20/2011
P2-1003	86868: MAOP of Lines Operating at or over 20% SMYS Typical	12/31/2007	GTR0060933 - GTR0060958	06/20/2011
P2-1004≈	S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines	01/01/2008	GTR0117903 - GTR0117914	06/20/2011
P2-1005	F4125: Request to Revise MAOP/MOP Transmission and Gathering Lines	01/01/2008	GTR0060959 - GTR0060959	06/20/2011
P2-1006≈	086868: MAOP of Lines Operating at or over 20% SMYS, Rev. 19	08/18/2008	GTR0117232 - GTR0117260	06/20/2011
P2-1007	183018: Overpressure Protection Device Setting, Rev. 7	09/01/2009	GTR0045454 - GTR0045470	06/20/2011
P2-1008	302: Establishing Gas System Piping Maximum Allowable Operating Pressures (MAOPs)	10/09/2009	GTR0046738 - GTR0046739	06/20/2011
P2-1009	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 5	02/25/2010	GTR0046738 - GTR0046739	06/20/2011
P2-1010	086868: MAOP of Lines Operating at or over 20% SMYS Typical	03/15/2010	GTR0060960 - GTR0060985	06/20/2011
P2-1011	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0118140 - GTR0118155	06/20/2011
P2-1012	TD-4125P-01-F01 Attachment 1: Establishing MAOP	03/31/2010	GTR0046740 - GTR0046740	06/20/2011
P2-1013	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	03/31/2010	GTR0046741 - GTR0046741	06/20/2011
P2-1014	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	03/31/2010	GTR0046742 - GTR0046742	06/20/2011
P2-1015	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig, Rev. 0	03/31/2010	GTR0118156 - GTR0118162	06/20/2011
P2-1016	TD-4125P-02 Attachment 1: MAOP Binder Requirements, Rev. 0	03/31/2010	GTR0118163 - GTR0118163	06/20/2011
P2-1017	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	03/31/2010	GTR0118164 - GTR0118171	06/20/2011
P2-1018	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements, Rev. 0	03/31/2010	GTR0118172 - GTR0118177	06/20/2011
P2-1019	TD-4125P-04 Attachment 2: Records Research Procedure, Rev. 0	03/31/2010	GTR0118178 - GTR0118180	06/20/2011
P2-1020	TD-4125P-04 Attachment 3: Pipeline Features List Template	03/31/2010	GTR0118181 - GTR0118184	06/20/2011
P2-1021	TD-4125P-04 Attachment 4: Station Equipment List Template	03/31/2010	GTR0118185 - GTR0118185	06/20/2011
P2-1022	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0118186 - GTR0118187	06/20/2011

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P2-1023	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	03/31/2010	GTR0118188 - GTR0118189	06/20/2011
P2-1024	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	03/31/2010	GTR0118190 - GTR0118193	06/20/2011
P2-1025	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List, Rev. 0	03/31/2010	GTR0042138 - GTR0042138	06/20/2011
P2-1026	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	03/31/2010	GTR0118194 - GTR0118199	06/20/2011
P2-1027	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines:	03/31/2010	GTR0118200 - GTR0118200	06/20/2011
P2-1028≈	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	03/31/2010	GTR0118201 - GTR0118209	06/20/2011
P2-1029	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect, Rev. 0	03/31/2010	GTR0118210 - GTR0118211	06/20/2011
P2-1030	183018: Overpressure Protection Device Setting, Rev. 8	06/09/2010	GTR0117830 - GTR0117846	06/20/2011
P2-1031	A-37.1: Pipeline Test Head (386527)	01/20/1976	GTR0118730 - GTR0118731	06/20/2011
P2-1032	A-37.1: Pipeline Test Head (386527)	08/30/1976	GTR0061617 - GTR0061617	06/20/2011
P2-1033	A-37: Hydrostatic Testing Procedure (086870), Rev. 0	04/24/1979	GTR0042266 - GTR0042282	06/20/2011
P2-1034	A-37.1: Pipeline Test Head (386527), Rev. 3	01/07/1980	GTR0047334 - GTR0047334	06/20/2011
P2-1035	A-37: Hydrostatic Testing Procedure (086870), Rev. 2	08/16/1982	GTR0042283 - GTR0042286	06/20/2011
P2-1036	A-37: Hydrostatic Testing Procedure Gas Standard (086870)	01/05/1983	GTR0047325 - GTR0047333	06/20/2011
P2-1037	A-37: Hydrostatic Testing Procedure (086870), Rev. 4	03/23/1984	GTR0048657 - GTR0048658	06/20/2011
P2-1038	A-37: Hydrostatic Testing Procedure (086870), Rev. 5	12/13/1984	GTR0042287 - GTR0042294	06/20/2011
P2-1039	A-37.1: Pipeline Test Head (386527), Rev. 4	11/28/1989	GTR0047282 - GTR0047283	06/20/2011
P2-1040	A-37: Hydrostatic Testing Procedure (086870), Rev. 6	11/29/1989	GTR0046902 - GTR0046910	06/20/2011
P2-1041	A-37: Hydrostatic Testing Procedure, Rev. 0	11/22/2004	GTR0118126 - GTR0118139	06/20/2011
P2-1042	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532), Rev. 0	01/20/1977	GTR0047322 - GTR0047324	06/20/2011
P2-1043	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532)	02/27/1984	GTR0046899 - GTR0046901	06/20/2011
P2-1044	A-35: Design and Test Requirements for Assemblies and Equipment, Rev. 0	12/03/2004	GTR0118123 - GTR0118125	06/20/2011
P2-1045	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures:	05/01/1977	GTR0117408 - GTR0117418	06/20/2011

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P2-1046	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures	04/01/1979	GTR0117691 - GTR0117719	06/20/2011
P2-1047	SP464-1: Major Control Facilities: Inspection, Operation, and Maintenance	01/01/1987	GTR0047197 - GTR0047198	06/20/2011
P2-1048	I.S. 464-1: Major Control Facilities, Inspections, Operations, and Maintenance	01/01/1987	GTR0042484 - GTR0042485	06/20/2011
P2-1049	S4430: Gas Supply Gas Facilities Requirements, Rev. 0	12/01/1996	GTR0042432 - GTR0042434	06/20/2011
P2-1050≈	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 0	12/01/1996	GTR0042435 - GTR0042437	06/20/2011
P2-1051	RP4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities, Rev. 0	12/15/1996	GTR0042443 - GTR0042457	06/20/2011
P2-1052	S4430: Gas Supply Gas Facilities Requirements, Rev. 1	06/01/1997	GTR0042458 - GTR0042460	06/20/2011
P2-1053	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 1	06/01/1997	GTR0042438 - GTR0042442	06/20/2011
P2-1054	RP 4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities	06/01/1997	GTR0042461 - GTR0042475	06/20/2011
P2-1055	S4430: CGT Gas Facilities Requirements, Rev. 1.1	10/01/1999	GTR0118387 - GTR0118390	06/20/2011
P2-1056	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/01/1999	GTR0118516 - GTR0118534	06/20/2011
P2-1057≈	4432: Station Inspection, Testing, and Maintenance Procedures, Rev. 1	02/01/2000	GTR0044114 - GTR0044135	06/20/2011
P2-1058	144: CGT Station Maintenance Report	06/01/2001	GTR0046749 - GTR0046750	06/20/2011
P2-1059	164: Testing of Gas Transmission Monitor Valves	06/01/2003	GTR0046640 - GTR0046641	06/20/2011
P2-1060	S4432: CGT Station Inspection, Testing, and Maintenance Procedures (with attachments)	06/00/2005	GTR0117796 - GTR0117825	06/20/2011
P2-1061	WP4430-02: Gas Station Inspection, Testing, and Maintenance Procedures	09/00/2008	GTR0046687 - GTR0046706	06/20/2011
P2-1062	F4430-02-1 Attachment 1: Technical Maintenance Equipment Card	09/00/2008	GTR0046610 - GTR0046611	06/20/2011
P2-1063	WP4430-02 Attachment 2: Station Inspection Schedule	09/00/2008	GTR0044801 - GTR0044807	06/20/2011
P2-1064	F4430-02-4 Attachment 4: Gas Facilities Station Maintenance Report	09/00/2008	GTR0117221 - GTR0117222	06/20/2011
P2-1065	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	09/30/2009	GTR0045471 - GTR0045475	06/20/2011
P2-1066	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	09/30/2009	GTR0044109 - GTR0044113	06/20/2011

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P2-1067	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	01/01/2010	GTR0118402 - GTR0118424	06/20/2011
P2-1068	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	01/01/2010	GTR0118425 - GTR0118426	06/20/2011
P2-1069	TD-4430P-02 Attachment 2: Station Inspection Schedule	01/01/2010	GTR0118427 - GTR0118435	06/20/2011
P2-1070	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	01/01/2010	GTR0118436 - GTR0118437	06/20/2011
P2-1071	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	06/22/2010	GTR0118438 - GTR0118447	06/20/2011
P2-1072	TD-4330P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	01/01/2010	GTR0118448 - GTR0118449	06/20/2011
P2-1073	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	06/21/2010	GTR0118450 - GTR0118454	06/20/2011
P2-1074	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	01/01/2010	GTR0118455 - GTR0118459	06/20/2011
P2-1075	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	01/01/2010	GTR0118460 - GTR0118461	06/20/2011
P2-1076	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	01/01/2010	GTR0118462 - GTR0118463	06/20/2011
P2-1077	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	01/01/2010	GTR0118464 - GTR0118465	06/20/2011
P2-1078	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	01/01/2010	GTR0118466 - GTR0118467	06/20/2011
P2-1079	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	01/01/2010	GTR0118468 - GTR0118468	06/20/2011
P2-1080	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	02/01/2010	GTR0118666 - GTR0118667	06/20/2011
P2-1081	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	06/16/2010	GTR0118343 - GTR0118344	06/20/2011
P2-1082	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0118668 - GTR0118669	06/20/2011
P2-1083	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	06/28/2006	GTR0118541 - GTR0118542	06/20/2011
P2-1084	G14272 Attachment 1: Selecting I&C Wire and Cable	06/28/2006	GTR0118543 - GTR0118545	06/20/2011
P2-1085	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	06/28/2006	GTR0118546 - GTR0118547	06/20/2011
P2-1086≈	G4293: CGT Station Battery Maintenance and Testing, with Attachments	05/01/2000	GTR0117444 - GTR0117499	06/20/2011

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P2-1087≈	G14293: CGT Station Battery Maintenance and Testing with Attachments	10/26/2000	GTR0117500 - GTR0117554	06/20/2011
P2-1088≈	G14293: CGT Station Battery Maintenance and Testing	06/01/2005	GTR0118559 - GTR0118561	06/20/2011
P2-1089	G14293 Attachment 1: Station Battery Maintenance and Testing Procedures	06/01/2005	GTR0118548 - GTR0118554	06/20/2011
P2-1090	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	06/01/2005	GTR0118555 - GTR0118558	06/20/2011
P2-1091	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	06/01/2005	GTR0046616 - GTR0046617	06/20/2011
P2-1092	G14293 Attachment 4: List of Station Batteries and Testing Intervals	06/01/2005	GTR0046592 - GTR0046593	06/20/2011
P2-1093	G14293 Attachment 5: Battery Discharge Test Parameters	06/01/2005	GTR0046594 - GTR0046595	06/20/2011
P2-1094	G14293 Attachment 6: Sample Battery Database Input Form	06/01/2005	GTR0046596 - GTR0046596	06/20/2011
P2-1095	855: Maintenance of Pressure Limiting and Pressure Regulating Stations Including Relief Valves	00/00/1967	GTR0058374 - GTR0058374	06/20/2011
P2-1096	62-6271: Regulator Installation Data Sheet	00/00/1967	GTR0061109 - GTR0061109	06/20/2011
P2-1097	62-6321: Regulator Maintenance and Operating Data	00/00/1967	GTR0061110 - GTR0061110	06/20/2011
P2-1098	464-2: District Regulator Station Maintenance	09/01/1982	GTR0117267 - GTR0117275	06/20/2011
P2-1099	464-2: District Regulator Station Maintenance with Attachments	08/01/1986	GTR0046576 - GTR0046591	06/20/2011
P2-1100	66: District Regulator Station Inspection, Testing, and Maintenance Work	09/23/1993	GTR0117419 - GTR0117419	06/20/2011
P2-1101≈	S0351: District Regulator Station Maintenance with Attachments	10/00/1994	GTR0054325 - GTR0054337	06/20/2011
P2-1102	S5351: District Regulator Station Maintenance with Attachments	08/00/2001	GTR0046759 - GTR0046775	06/20/2011
P2-1103	62-6321A: District Regulator Station Maintenance Record (HPR Type)	05/00/2008	GTR0054338 - GTR0054339	06/20/2011
P2-1104	62-6321: District Regulator Station Maintenance Record	05/00/2008	GTR0058734 - GTR0058735	06/20/2011
P2-1105	279: Set Point Limits for District Regulator Stations	12/30/2008	GTR0117826 - GTR0117829	06/20/2011
P2-1106	294: Updated District Regulator Station Maintenance Requirements	06/30/2009	GTR0117887 - GTR0117889	06/20/2011
P2-1107	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0118399 - GTR0118401	06/20/2011
P2-1108	WP4540-01: District Regulator Station Maintenance	08/00/2009	GTR0118469 - GTR0118483	06/20/2011
P2-1109	62-6271: District Regulator Data Sheet	08/00/2009	GTR0047131 - GTR0047132	06/20/2011
P2-1110	62-6321: District Regulator Station Maintenance Record	08/00/2009	GTR0047129 - GTR0047130	06/20/2011
P2-1111	62-6321A: District Regulator Station Maintenance Record (HPR Type)	08/00/2009	GTR0046751 - GTR0046752	06/20/2011
P2-1112	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0118490 - GTR0118491	06/20/2011
P2-1113	WP 4540-01 Attachment 5: Establishing Pressure Set Points and Checking for Lock-up for Regulators and Monitors Using the Long Line/Short Line Technique	08/00/2009	GTR0118492 - GTR0118492	06/20/2011
P2-1114	310: Replace District Regulator Station Maintenance Forms	12/03/2009	GTR0118665 - GTR0118665	06/20/2011
P2-1115	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0118484 - GTR0118485	06/20/2011

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P2-1116	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0118486 - GTR0118487	06/20/2011
P2-1117	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0118488 - GTR0118489	06/20/2011
P2-1118	TD-4540P-04: Pilot-Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	01/01/2010	GTR0118493 - GTR0118507	06/20/2011
P2-1119	TD-4540P-04 Attachment 1: Pilot-Operated Regulator Station Data Sheet	01/01/2010	GTR0118508 - GTR0118509	06/20/2011
P2-1120	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	01/01/2010	GTR0118510 - GTR0118511	06/20/2011
P2-1121	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	01/01/2010	GTR0118512 - GTR0118512	06/20/2011
P2-1122	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	06/24/2010	GTR0046746 - GTR0046748	06/20/2011
P2-1123	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	06/30/2010	GTR0118513 - GTR0118515	06/20/2011
P2-1124≈	Guidelines for Sizing and Setting Relief Valves to Provide Overpressure Protection	01/17/1975	GTR0117645 - GTR0117652	06/20/2011
P2-1125	H-70: Pressure-Relief Devices (and Form 61-4344 dated 1976), Rev. 2	12/13/1985	GTR0047303 - GTR0047311	06/20/2011
P2-1126≈	Relief Valve Calculations Record Maintenance Responsibilities:	01/18/1996	GTR0045292 - GTR0045294	06/20/2011
P2-1127	103: GS&S H-70, Revised Forms for Capacity Review of Relief Devices (with exhibits 1 and 2)	11/10/1997	GTR0118677 - GTR0118685	06/20/2011
P2-1128	H-70: Pressure Relief Devices	02/23/1998	GTR0044101 - GTR0044108	06/20/2011
P2-1129	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity, Rev. 1	03/01/1998	GTR0118391 - GTR0118393	06/20/2011
P2-1130≈	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 0	06/04/1998	GTR0046911 - GTR0046921	06/20/2011
P2-1131	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 1	03/24/2000	GTR0046922 - GTR0046932	06/20/2011
P2-1132	H-70: Pressure Relief Devices, Rev. 2	12/15/2004	GTR0044097 - GTR0044100	06/20/2011
P2-1133	FH-70-A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	09/00/2004	GTR0046642 - GTR0046646	06/20/2011
P2-1134	FH-70-B: Capacity Review of Relief Devices at Compressor Stations	09/00/2004	GTR0118564 - GTR0118568	06/20/2011
P2-1135	FH-70-C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	09/00/2004	GTR0046647 - GTR0046650	06/20/2011
P2-1136	223: Gas Gathering Relief Valve Capacity Verification	02/15/2007	GTR0060986 - GTR0060987	06/20/2011
P2-1137	H-70: Pressure-Relief Devices, Rev. 3	04/15/2010	GTR0118362 - GTR0118364	06/20/2011



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P2-1138	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0118365 - GTR0118368	06/20/2011
P2-1139	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0118369 - GTR0118372	06/20/2011
P2-1140	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0118373 - GTR0118376	06/20/2011
P2-1141≈	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers	01/00/2003	GTR0046620 - GTR0046639	06/20/2011
P2-1142	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers with Attachments:	03/00/2006	GTR0117966 - GTR0117986	06/20/2011
P2-1143	75-300: Vault Inspection Record	09/00/1975	GTR0042884 - GTR0042885	06/20/2011
P2-1144	460.21-6: Vault Inspection Procedure	08/01/1986	GTR0042653 - GTR0042657	06/20/2011
P2-1145	D-S0446/GTS S4292: Vault Inspection Procedures, Rev. 0	11/16/1998	GTR0047153 - GTR0047156	06/20/2011
P2-1146	S4446: Vault Inspection Procedure	11/30/2005	GTR0118394 - GTR0118395	06/20/2011
P2-1147	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0118396 - GTR0118397	06/20/2011
P2-1148	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0118398 - GTR0118398	06/20/2011
P2-1149	460.21-4: Routine Inspection for Gas Leakage (incl. supplements and attachments)	04/01/1966	GTR0061048 - GTR0061056	06/20/2011
P2-1150≈	460.21-4: SP 460.21-4 Exhibit A	09/19/1973	GTR0119075 - GTR0119076	06/20/2011
P2-1151	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	11/17/1978	GTR0061071 - GTR0061083	06/20/2011
P2-1152	62-3117: Leak Survey, Inspection and Repair Report	04/00/1979	GTR0042651 - GTR0042652	06/20/2011
P2-1153	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/30/1990	GTR0061057 - GTR0061070	06/20/2011
P2-1154	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1989	GTR0061046 - GTR0061047	06/20/2011
P2-1155	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	12/31/1990	GTR0042213 - GTR0042227	06/20/2011
P2-1156≈	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	01/00/1994	GTR0042204 - GTR0042212	06/20/2011
P2-1157≈	C-T&CS-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/01/1994	GTR0047169 - GTR0047170	06/20/2011
P2-1158	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/00/1994	GTR0048659 - GTR0048665	06/20/2011
P2-1159≈	C-D-G0500 / 460.21-4: Special Leaks Survey	06/01/1995	GTR0046004 - GTR0046007	06/20/2011

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P2-1160	D-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities (incl. attachment 1)	03/00/1998	GTR0046789 - GTR0046800	06/20/2011
P2-1161	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1999	GTR0061618 - GTR0061619	06/20/2011
P2-1162	D-S0350 / S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	01/00/1999	GTR0046801 - GTR0046819	06/20/2011
P2-1163	D-G0055: Leak Survey Auditing (with attachments)	04/01/1999	GTR0047133 - GTR0047138	06/20/2011
P2-1164	Integrated Gas Information System (IGIS) User Guide, Rev. 2.23	11/01/2002	GTR0118753 - GTR0118871	06/20/2011
P2-1165	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	05/00/2000	GTR0046820 - GTR0046839	06/20/2011
P2-1166	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	02/11/2000	GTR0118349 - GTR0118355	06/20/2011
P2-1167≈	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	09/27/2005	GTR0118223 - GTR0118227	06/20/2011
P2-1168	S4110 Attachment 1: Leak Survey and Repair Procedures	09/27/2005	GTR0048674 - GTR0048700	06/20/2011
P2-1169	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0118228 - GTR0118254	06/20/2011
P2-1170	62-4648: Daily Patrol and Work Report	10/00/1954	GTR0052818 - GTR0052818	06/20/2011
P2-1171	62-4648: Pipeline Patrol and Work Report	04/00/1976	GTR0047159 - GTR0047159	06/20/2011
P2-1172	S4110 Attachment 2: Form M62-0612 Daily Leak Survey Log	06/00/1998	GTR0047417 - GTR0047418	06/20/2011
P2-1173	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	08/00/1998	GTR0047411 - GTR0047412	06/20/2011
P2-1174	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	11/00/2005	GTR0048670 - GTR0048670	06/20/2011
P2-1175	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0118255 - GTR0118256	06/20/2011
P2-1176	S4110 Attachment 3: Leak Survey Recheck Log	01/00/1999	GTR0052775 - GTR0052775	06/20/2011
P2-1177	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	09/27/2005	GTR0118257 - GTR0118257	06/20/2011
P2-1178	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	09/27/2005	GTR0118258 - GTR0118258	06/20/2011
P2-1179	62-4060: Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	08/00/1998	GTR0047215 - GTR0047216	06/20/2011
P2-1180	DCS/CTS S0350/S4110 Attachment 4: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	01/00/2000	GTR0047199 - GTR0047212	06/20/2011
P2-1181	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	02/15/2001	GTR0052776 - GTR0052789	06/20/2011
P2-1182	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	01/00/2007	GTR0061622 - GTR0061635	06/20/2011
P2-1183	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2008	GTR0042129 - GTR0042131	06/20/2011
P2-1184	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0118259 - GTR0118262	06/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1185	S4110 Attachment 6: Gas Dig-in Incident Report, Form A1	09/00/2005	GTR0047404 - GTR0047407	06/20/2011
P2-1186	S4110 Attachment 6: Form 61-0548, Gas Incident Dig-in Report Addendum (Form A1)	01/00/2008	GTR0047413 - GTR0047416	06/20/2011
P2-1187	61-0548: Gas Incident Dig-in Report Addendum (Form A1)	04/00/2010	GTR0061636 - GTR0061637	06/20/2011
P2-1188	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0118263 - GTR0118264	06/20/2011
P2-1189	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0118265 - GTR0118266	06/20/2011
P2-1190	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0118315 - GTR0118319	06/20/2011
P2-1191	WP4110-12 Attachment 1: Gas Leak Grades	05/23/2008	GTR0118320 - GTR0118321	06/20/2011
P2-1192	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0118283 - GTR0118307	06/20/2011
P2-1193	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0118308 - GTR0118308	06/20/2011
P2-1194	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0118309 - GTR0118309	06/20/2011
P2-1195	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0118310 - GTR0118310	06/20/2011
P2-1196	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0118311 - GTR0118311	06/20/2011
P2-1197	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0118312 - GTR0118312	06/20/2011
P2-1198	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	5/00/2009	GTR0118313 - GTR0118314	06/20/2011
P2-1199	TD-4110P-09: Leak Grading and Response, Rev. 0	08/25/2010	GTR0118267 - GTR0118282	06/20/2011
P2-1200	Bulletin 215: Leak Survey and Repair Documentation	04/05/2006	GTR0118322 - GTR0118323	06/20/2011
P2-1201	Bulletin 240: Gas Leak Recheck Changes	08/27/2007	GTR0046664 - GTR0046665	06/20/2011
P2-1202	Bulletin 245: Change in Grade 1 Gas Leak Grading Criteria	12/03/2007	GTR0047408 - GTR0047410	06/20/2011
P2-1203	245: Change in Grade 1 Gas Leak Grading Criteria, Rev. 1	03/01/2009	GTR0118611 - GTR0118613	06/20/2011
P2-1204	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0118324 - GTR0118327	06/20/2011
P2-1205	Bulletin 252: Leak Survey During and After Rain and Excessive Wind	01/30/2008	GTR0046667 - GTR0046668	06/20/2011
P2-1206	252: Leak Survey During and After Rain and Excessive Wind, Rev. 1	08/13/2009	GTR0046669 - GTR0046670	06/20/2011
P2-1207	252: Leak Survey During and After Rain and Excessive Wind, Rev. 2	09/22/2009	GTR0118614 - GTR0118615	06/20/2011
P2-1208	Bulletin 254: Gas Leak Survey Frequency Clarification	04/15/2008	GTR0118328 - GTR0118329	06/20/2011
P2-1209	Bulletin 271: Leak Survey Stamp	10/01/2008	GTR0046681 - GTR0046682	06/20/2011
P2-1210	Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 1	11/17/2008	GTR0046683 - GTR0046686	06/20/2011
P2-1211	Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 2	12/15/2009	GTR0118330 - GTR0118333	06/20/2011
P2-1212	Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0118334 - GTR0118334	06/20/2011
P2-1213	Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0118335 - GTR0118335	06/20/2011
P2-1214	Bulletin 282: Leak Survey Instrument Documentation Clarification	03/16/2009	GTR0118336 - GTR0118337	06/20/2011
P2-1215	Bulletin 285: Inside Odor Investigation	04/03/2009	GTR0046726 - GTR0046729	06/20/2011
P2-1216	285: Inside Odor Investigation, Rev. 1	05/14/2010	GTR0118661 - GTR0118664	06/20/2011
P2-1217	Bulletin 289: Substation Special Leak Survey	05/01/2009	GTR0046730 - GTR0046731	06/20/2011

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P2-1218	Bulletin 289: Substation Special Leak Survey, Rev. 1	06/01/2009	GTR0118338 - GTR0118340	06/20/2011
P2-1219	Bulletin 290: Outside Leak Investigation	05/18/2009	GTR0046732 - GTR0046737	06/20/2011
P2-1220	Bulletin 309: Documentation of Completed Distribution CGI's	12/01/2009	GTR0117261 - GTR0117264	06/20/2011
P2-1221	Bulletin 320: Daily Leak Survey Log Retention	03/15/2010	GTR0118341 - GTR0118342	06/20/2011
P2-1222	Bulletin 324: Documentation of Non-Leak Dig-in Damage to Gas Facilities	02/19/2010	GTR0046743 - GTR0046745	06/20/2011
P2-1223	Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	04/06/2010	GTR0118345 - GTR0118346	06/20/2011
P2-1224	TD-4110B-003: Elimination of Leak Survey Map Highlighting	07/06/2010	GTR0118347 - GTR0118348	06/20/2011
P2-1225	460.21-3: Investigation Gas Leaks on Customer's Premises	07/01/1969	GTR0047220 - GTR0047225	06/20/2011
P2-1226≈	460.21-3: Investigating Gas Leaks on Customers' Premises	08/01/1985	GTR0117915 - GTR0117934	06/20/2011
P2-1227	62-3010: Hazard Notice	11/00/1968	GTR0045487 - GTR0045489	06/20/2011
P2-1228	Report of Gas Leak or Interruption, CPUC File No. 420	12/11/1996	GTR0047213 - GTR0047214	06/20/2011
P2-1229≈	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/1998	GTR0047171 - GTR0047180	06/20/2011
P2-1230	S6434: Gas Leak and Odor Response	08/00/2000	GTR0042143 - GTR0042151	06/20/2011
P2-1231	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	08/01/2000	GTR0047181 - GTR0047188	06/20/2011
P2-1232	S6434: Gas Leak and Odor Response (with attachment)	05/00/2002	GTR0117223 - GTR0117231	06/20/2011
P2-1233	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/2002	GTR0047189 - GTR0047196	06/20/2011
P2-1234	Report of Gas Leak or Interruption, CPUC File No. 420	03/17/2003	GTR0118562 - GTR0118563	06/20/2011
P2-1235	S6434: Gas Leak and Odor Response	08/00/2008	GTR0042132 - GTR0042137	06/20/2011
P2-1236	WP6434-01: Gas Leak and Odor Investigation	09/00/2008	GTR0046671 - GTR0046680	06/20/2011
P2-1237	WP6434-01: Gas Leak and Odor Investigation	12/00/2008	GTR0042152 - GTR0042162	06/20/2011
P2-1238	2009-42: Gas Leak Immediate Response Process	05/01/2009	GTR0047166 - GTR0047168	06/20/2011
P2-1239	WP6434P-01: Gas Leak and Odor Investigation	06/01/2009	GTR0118616 - GTR0118634	06/20/2011
P2-1240	460.2-1: Patrolling: Pipelines and Mains	02/01/1968	GTR0061131 - GTR0061139	06/20/2011
P2-1241	Pipeline Patrol and Work Report	01/00/1975	GTR0119311 - GTR0119311	06/20/2011
P2-1242	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0046612 - GTR0046613	06/20/2011
P2-1243	F4111-A: Pipeline Patrol Report	01/21/2003	GTR0046614 - GTR0046615	06/20/2011
P2-1244	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0046666 - GTR0046666	06/20/2011
P2-1245	SP1600: Gas Standard Weld Design, Rev. 0	03/08/1963	GTR0117776 - GTR0117781	06/20/2011
P2-1246	D-20: Piping-Data Sheet Welding Procedure and Construction Standard Gas Standard, Rev. 2	03/00/1972	GTR0042616 - GTR0042619	06/20/2011
P2-1247	D-20: Piping-Data Sheet Oxy-Acetylene Weld Procedure Gas Standard, Rev. 0	01/20/1977	GTR0118687 - GTR0118691	06/20/2011

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P2-1248	D-22: Arc Welding Procedure Requirement All Stress Levels, Rev. 0	01/20/1977	GTR0042620 - GTR0042631	06/20/2011
P2-1249	D-22: Piping-Data Sheet Arc Welding Procedure - All Stress Levels Gas Standard, Rev. 1	06/00/1980	GTR0047348 - GTR0047354	06/20/2011
P2-1250	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 2	08/10/1984	GTR0117431 - GTR0117443	06/20/2011
P2-1251	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 4	04/15/1988	GTR0117387 - GTR0117402	06/20/2011
P2-1252	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	10/12/1992	GTR0118692 - GTR0118703	06/20/2011
P2-1253	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 0	05/04/1999	GTR0046937 - GTR0046949	06/20/2011
P2-1254≈	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 1	12/06/2001	GTR0046950 - GTR0046963	06/20/2011
P2-1255	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 2	12/09/2003	GTR0046964 - GTR0046977	06/20/2011
P2-1256	D-22: Arc Welding Procedure Requirement-All Stress Levels, Rev. 3	12/06/2004	GTR0046978 - GTR0046991	06/20/2011
P2-1257	D-20: Oxyacetylene Weld Procedure, Rev. 0	09/15/2005	GTR0046933 - GTR0046936	06/20/2011
P2-1258	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 4	11/15/2006	GTR0046992 - GTR0047005	06/20/2011
P2-1259	D-20: Oxy-Acetylene Weld Procedure, Rev. 1	04/06/2009	GTR0118040 - GTR0118043	06/20/2011
P2-1260	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	04/29/2009	GTR0118044 - GTR0118058	06/20/2011
P2-1261≈	D-23.1: Direct Deposition Welding, Rev. 0	12/03/2001	GTR0046757 - GTR0046758	06/20/2011
P2-1262	D-23.1: Direct Deposition Welding, Rev. 1	02/20/2009	GTR0118059 - GTR0118060	06/20/2011
P2-1263	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 8	03/00/1972	GTR0047377 - GTR0047399	06/20/2011
P2-1264	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 9	01/00/1973	GTR0117329 - GTR0117372	06/20/2011
P2-1265	D-31: Piping-Data Sheet Standards of Acceptability Non-Destructive and Destructive Testing Gas Standard, Rev. 0	01/20/1977	GTR0047260 - GTR0047269	06/20/2011
P2-1266	D-31: Piping-Data Sheet Standards of Acceptability Non-Destructive and Destructive Testing Gas Standard, Rev. 1	06/00/1979	GTR0117305 - GTR0117322	06/20/2011
P2-1267	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standard, Rev. 2	02/10/1984	GTR0042499 - GTR0042510	06/20/2011
P2-1268	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standards, Rev. 3	08/05/1986	GTR0047056 - GTR0047073	06/20/2011

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P2-1269	D-31: Standard of Acceptability for Welding Non-Destructive and Destructive Testing, Rev. 0	11/15/1999	GTR0047074 - GTR0047086	06/20/2011
P2-1270	D-31: Standard of Acceptability for Welding: Nondestructive and Destructive Testing, Rev. 0	04/29/2009	GTR0103583 - GTR0103595	06/20/2011
P2-1271	SP1602: Welder Qualification and Construction Standard for Field Welding Natural Gas Pipelines Designed to Operate at 20% or More of the Specified Minimum Yield Strength	10/22/1963	GTR0099510 - GTR0099541	06/20/2011
P2-1272	D-30.02: Piping-Data Sheet Arc Welder Qualification for Over 20% of SMYS Gas Standard, Rev. 0	01/20/1977	GTR0047258 - GTR0047259	06/20/2011
P2-1273≈	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 2	06/00/1979	GTR0117323 - GTR0117328	06/20/2011
P2-1274	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 3	03/03/1984	GTR0042511 - GTR0042516	06/20/2011
P2-1275≈	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 4	01/05/1988	GTR0047030 - GTR0047036	06/20/2011
P2-1276	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 0	10/19/1998	GTR0047037 - GTR0047041	06/20/2011
P2-1277	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 1	05/05/1999	GTR0047042 - GTR0047046	06/20/2011
P2-1278≈	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 2	10/26/1999	GTR0047047 - GTR0047051	06/20/2011
P2-1279	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS, Rev. 3	11/30/2006	GTR0047052 - GTR0047055	06/20/2011
P2-1280	FD-30.2-A: Arc Welder Qualification Test for Piping Systems Operating at Hoop Stresses of 20% or More of the Specified Minimum Yield Strength	11/00/2006	GTR0046663 - GTR0046663	06/20/2011
P2-1281	D-30.2 Form FD-302-A: Arc Welder Qualification Test for Piping Systems Operating at Hoop Stresses of 20% or More of the Specified Minimum Yield Strength	04/00/2007	GTR0118066 - GTR0118066	06/20/2011
P2-1282	D-30.2: Arc Welder Qualification for Working on Pipelines That Operate at Over 20% of SMYS, Rev. 4	04/08/2009	GTR0118061 - GTR0118065	06/20/2011
P2-1283	D-30.4: Welder Qualification for In-Service Welding, Rev. 0	04/27/1999	GTR0047139 - GTR0047140	06/20/2011
P2-1284≈	D-30.4: Welder Qualification for In-Service Welding, Rev. 1	11/29/2001	GTR0047141 - GTR0047143	06/20/2011
P2-1285	D-30.4: Welder Qualification for In-Service Welding, Rev. 2	04/14/2009	GTR0118067 - GTR0118070	06/20/2011
P2-1286	SP1605: Standard Procedure for Inspection of Welds on Gas Piping Systems	10/28/1963	GTR0047400 - GTR0047401	06/20/2011

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P2-1287	D40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 0	01/20/1977	GTR0047270 - GTR0047274	06/20/2011
P2-1288	D-40: Piping-Data Sheet Weld Inspection Gas Standard	08/00/1978	GTR0061039 - GTR0061040	06/20/2011
P2-1289	D40: Gas Standard Piping-Data Sheet Weld Inspection (with forms), Rev. 2	07/00/1979	GTR0047364 - GTR0047368	06/20/2011
P2-1290	D-40: Piping-Data Sheet Weld Inspection Gas Standard (includes 75-33 and 75-307), Rev. 3	03/06/1986	GTR0042517 - GTR0042521	06/20/2011
P2-1291	D-40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 4	11/30/1989	GTR0047299 - GTR0047302	06/20/2011
P2-1292≈	D-40: Weld Inspection (attachment A and B included), Rev. 0	11/10/1999	GTR0047111 - GTR0047115	06/20/2011
P2-1293≈	D-40: Weld Inspection (attachment A included), Rev. 1	12/06/2001	GTR0047116 - GTR0047119	06/20/2011
P2-1294	D-40: Weld Inspection, Rev. 2	11/30/2006	GTR0047120 - GTR0047122	06/20/2011
P2-1295	D-40 Form 75-53: Nondestructive Testing of Welds on Facilities Designed to Operate at 20% or More of SMYS and Piping Systems Located on Bridges and Operating at a Pressure Exceeding 200 PSIG	11/00/2006	GTR0118071 - GTR0118072	06/20/2011
P2-1296	D-40: Weld Inspection, Rev. 3	02/23/2009	GTR0103580 - GTR0103582	06/20/2011
P2-1297	D-33: Gas Standard Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe:085210, Rev. 0	02/00/1971	GTR0117373 - GTR0117386	06/20/2011
P2-1298	D-33: Piping-Data Sheet Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe, Rev. 1	09/02/1976	GTR0047087 - GTR0047099	06/20/2011
P2-1299≈	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques- Butt Welded Pipe, Rev. 0	11/12/1999	GTR0047100 - GTR0047110	06/20/2011
P2-1300	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques - Butt Welded Pipe, Rev. 1	02/23/2009	GTR0118073 - GTR0118083	06/20/2011
P2-1301	SP1601: Gas Standard Weld and Solder Test Samples for Welders Working on Pipe Lines Operating at Hoop Stresses of Less than 20% of the Specified Minimum Yield Stresses	11/22/1963	GTR0117782 - GTR0117786	06/20/2011
P2-1302	D-30: Gas Standard Procedure For Testing Welders Limited To Work On Lines Operating At Hoop Stresses Less Than 20% Of SMYS	02/12/1971	GTR0047373 - GTR0047376	06/20/2011
P2-1303	D-30: Piping-Data Sheet Welder Qualification for Under 20% of SMYS Gas Standard, Rev. 3	09/26/1976	GTR0047250 - GTR0047255	06/20/2011
P2-1304	D-30.1: Piping-Details Oxy-Acetylene Welder Qualification For Over 20% of SMYS Gas Standard, Rev. 0	01/20/1977	GTR0047256 - GTR0047257	06/20/2011
P2-1305	D-30.1: Piping-Details Oxy-Acetylene Welder Qualification For Over 20% of SMYS, Rev. 1	06/00/1979	GTR0047361 - GTR0047363	06/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1306	D-30: Piping-Data Sheet Welder Qualification for Under 20% of SMYS Gas Standard, Rev. 7	04/18/1980	GTR0047355 - GTR0047360	06/20/2011
P2-1307	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 9	09/15/1983	GTR0042492 - GTR0042498	06/20/2011
P2-1308	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 9	02/13/1984	GTR0042486 - GTR0042491	06/20/2011
P2-1309	D-30.1: Piping-Details Oxyacetylene Welder Qualification for Over 20% of SMYS, Rev. 2	02/10/1984	GTR0047027 - GTR0047029	06/20/2011
P2-1310	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 10	05/15/1986	GTR0117298 - GTR0117304	06/20/2011
P2-1311	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 11	11/20/1987	GTR0047006 - GTR0047012	06/20/2011
P2-1312	D-30: Welder Qualification for Under 20% of SMYS (with forms), Rev. 0	05/12/1999	GTR0047013 - GTR0047020	06/20/2011
P2-1313	D-30: Welder Qualification for Under 20% of SMYS, Rev. 1	09/15/2005	GTR0047021 - GTR0047026	06/20/2011
P2-1314	FD-30-A: Arc Weld Test Report - SMAW* or GMAW*	07/00/2005	GTR0046657 - GTR0046657	06/20/2011
P2-1315	FD-30-B: Oxyacetylene Weld Test Report For Welders on Piping Systems Operating at Hoop Stresses of Less Than 20% of the Specified Minimum Yield Strength	07/00/2005	GTR0046659 - GTR0046659	06/20/2011
P2-1316	FD-30-A: Arc Weld Test Report	07/01/2008	GTR0046658 - GTR0046658	06/20/2011
P2-1317	FD-30-B: Oxyacetylene Weld Test Report	07/01/2008	GTR0046660 - GTR0046660	06/20/2011
P2-1318	D-30: Welder Qualification for Under 20% of SMYS, Rev. 2	03/26/2009	GTR0118704 - GTR0118709	06/20/2011
P2-1319	453-1: Inspection Of Gas Holders And Liquefied Hydrocarbon Vessels	06/23/1969	GTR0047217 - GTR0047219	06/20/2011
P2-1320	75-374: Gas Holder Inspection-High Pressure (Monthly)	04/29/1975	GTR0060993 - GTR0060993	06/20/2011
P2-1321	453-1: Inspection of Gas Holders and Liquefied Hydrocarbon Vessels	09/01/1982	GTR0117757 - GTR0117760	06/20/2011
P2-1322	75-360: Annual Gas Holder Inspection-High Pressure Gas External	08/17/1981	GTR0117720 - GTR0117724	06/20/2011
P2-1323	S4411: Inspection of Underground Gas Holders, Rev. 1	08/01/1996	GTR0042632 - GTR0042642	06/20/2011
P2-1324	S4411: Inspection of Underground Gas Holders, Rev. 1.1	08/01/1998	GTR0118377 - GTR0118386	06/20/2011
P2-1325	460.2-2: Physical Inspection: Pipelines, Mains, and Services	10/01/1982	GTR0117403 - GTR0117407	06/20/2011
P2-1326≈	D-S0353/460.2-2: Physical Inspection of Pipelines, Mains and Services	01/17/1995	GTR0042647 - GTR0042650	06/20/2011



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P2-1327≈	D-S0353 / 460.2-2: Physical Inspection of Pipelines, Mains and Services	04/00/1995	GTR0042643 - GTR0042646	06/20/2011
P2-1328≈	Physical Inspection of Pipelines, Mains and Services	06/00/1995	GTR0042476 - GTR0042479	06/20/2011
P2-1329	D-S0353 / S4112: Physical Inspection of Pipelines, Mains and Services (with attachment)	06/00/1999	GTR0118725 - GTR0118729	06/20/2011
P2-1330	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	04/17/2000	GTR0118356 - GTR0118361	06/20/2011
P2-1331≈	3.11: DCS Compliance Program	03/31/1997	GTR0118670 - GTR0118676	06/20/2011
P2-1332	3.11: DCS Compliance Program	01/00/2000	GTR0046776 - GTR0046781	06/20/2011
P2-1333	3.11: UO Compliance Program	05/01/2003	GTR0046782 - GTR0046788	06/20/2011
P2-1334	Backbone Gas Transmission Maintenance Compliance Plan	07/19/2005	GTR0045301 - GTR0045306	06/20/2011
P2-1335≈	Backbone Gas Transmission Maintenance Compliance Plan	09/01/2005	GTR0118575 - GTR0118610	06/20/2011
P2-1336	463.7: Pipeline History File, Establishing and Maintaining	12/15/1969	GTR0047230 - GTR0047230	06/20/2011
P2-1337	463.7: Supplement - History File Procedural Details	12/01/1969	GTR0047231 - GTR0047232	06/20/2011
P2-1338≈	460.1-1: Gas Dispatching Organization - General	07/15/1958	GTR0052790 - GTR0052791	06/20/2011
P2-1339≈	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	07/15/1958	GTR0048666 - GTR0048667	06/20/2011
P2-1340≈	460.1-3: Gas Dispatching Organization - Terminal Stations	07/15/1958	GTR0061620 - GTR0061621	06/20/2011
P2-1341≈	460.1-5: Gas Dispatching Operations - Emergency Procedures	07/15/1958	GTR0060997 - GTR0060997	06/20/2011
P2-1342	460.1-6: Gas Dispatching Organization - Gas Control in an Emergency	03/01/1966	GTR0048668 - GTR0048669	06/20/2011
P2-1343	General Operating Instructions	04/00/1967	GTR0119324 - GTR0119333	06/20/2011
P2-1344	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	03/16/1970	GTR0049524 - GTR0049531	06/20/2011
P2-1345≈	460.1-6: Gas Dispatching Operations - Gas Control in an Emergency	10/01/1972	GTR0047402 - GTR0047403	06/20/2011
P2-1346	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	03/01/1977	GTR0044179 - GTR0044184	06/20/2011
P2-1347	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	04/01/1983	GTR0060994 - GTR0060996	06/20/2011
P2-1348≈	460.1-3: Gas Dispatch Organization - Terminal Stations	04/01/1983	GTR0119334 - GTR0119336	06/20/2011
P2-1349≈	S4420: Gas Transmission Clearance Procedure, Rev. 1	09/01/1998	GTR0046597 - GTR0046599	06/20/2011
P2-1350	S4241: Station Protection System Impairment Procedure, Rev. 1.1	10/01/1999	GTR0118535 - GTR0118540	06/20/2011
P2-1351	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	02/00/2009	GTR0117847 - GTR0117886	06/20/2011
P2-1352	WP4100-01: Gas Clearance Procedures For Facilities Operating Over 60 PSIG	03/00/2009	GTR0044080 - GTR0044096	06/20/2011

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P2-1353	F4100-10-4: Application for Gas Clearance	03/00/2009	GTR0118648 - GTR0118654	06/20/2011
P2-1354	F4100-10-5: Gas Clearance Quality Assurance Process Quarterly List	3/00/2009	GTR0046707 - GTR0046714	06/20/2011
P2-1355	WP4100-01: Gas Clearance Procedures for Facilities Operating Over 60 PSIG, Rev. 2	08/01/2009	GTR0118732 - GTR0118752	06/20/2011
P2-1356	F4100-10-4 Attachment 4: Application for Gas Clearance	08/01/2009	GTR0118655 - GTR0118660	06/20/2011
P2-1357	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	08/01/2009	GTR0046715 - GTR0046725	06/20/2011
P2-1358	F4100-10-4: Application for Gas Clearance	06/24/2010	GTR0117213 - GTR0117220	06/20/2011
P2-1359	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/26/1998	GTR0049532 - GTR0049533	06/20/2011
P2-1360	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/26/1998	GTR0058684 - GTR0058698	06/20/2011
P2-1361	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/26/1998	GTR0118956 - GTR0118971	06/20/2011
P2-1362≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/26/1998	GTR0058714 - GTR0058720	06/20/2011
P2-1363	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/26/1998	GTR0056266 - GTR0056273	06/20/2011
P2-1364	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/1998	GTR0052888 - GTR0052895	06/20/2011
P2-1365	Pacific Gas and Electric Company Gas Emergency Plan	06/16/1999	GTR0047147 - GTR0047147	06/20/2011
P2-1366	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	06/16/1999	GTR0049536 - GTR0049550	06/20/2011
P2-1367	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	06/16/1999	GTR0118972 - GTR0118987	06/20/2011
P2-1368	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	06/16/1999	GTR0119020 - GTR0119026	06/20/2011
P2-1369	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	06/16/1999	GTR0052880 - GTR0052887	06/20/2011
P2-1370	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/1999	GTR0052850 - GTR0052864	06/20/2011
P2-1371≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/1999	GTR0119027 - GTR0119033	06/20/2011
P2-1372	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	05/31/2000	GTR0054246 - GTR0054247	06/20/2011
P2-1373	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	05/31/2000	GTR0054248 - GTR0054263	06/20/2011
P2-1374	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	05/31/2000	GTR0118988 - GTR0119003	06/20/2011

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P2-1375≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	05/31/2000	GTR0119034 - GTR0119040	06/20/2011
P2-1376	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	05/31/2000	GTR0056274 - GTR0056281	06/20/2011
P2-1377	Gas Emergency Plan Part VI Appendices	11/17/2000	GTR0119055 - GTR0119057	06/20/2011
P2-1378	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/31/2001	GTR0049534 - GTR0049535	06/20/2011
P2-1379≈	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/2001	GTR0049551 - GTR0049565	06/20/2011
P2-1380	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/31/2001	GTR0052865 - GTR0052879	06/20/2011
P2-1381	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/2001	GTR0054311 - GTR0054316	06/20/2011
P2-1382	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/2001	GTR0058727 - GTR0058733	06/20/2011
P2-1383	Gas Emergency Plan Part VI Appendices	08/31/2001	GTR0049566 - GTR0049568	06/20/2011
P2-1384	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/26/2002	GTR0058678 - GTR0058679	06/20/2011
P2-1385	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/26/2002	GTR0058699 - GTR0058713	06/20/2011
P2-1386	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/26/2002	GTR0119004 - GTR0119019	06/20/2011
P2-1387≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/26/2002	GTR0058721 - GTR0058726	06/20/2011
P2-1388	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/26/2002	GTR0052896 - GTR0052902	06/20/2011
P2-1389	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/15/2003	GTR0058680 - GTR0058683	06/20/2011
P2-1390	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/15/2004	GTR0054264 - GTR0054279	06/20/2011
P2-1391	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/15/2004	GTR0054280 - GTR0054294	06/20/2011
P2-1392≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/15/2004	GTR0119041 - GTR0119047	06/20/2011
P2-1393	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/2006	GTR0056250 - GTR0056265	06/20/2011
P2-1394	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/31/2006	GTR0054295 - GTR0054310	06/20/2011
P2-1395≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/2006	GTR0119048 - GTR0119054	06/20/2011
P2-1396	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/2006	GTR0054317 - GTR0054324	06/20/2011

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P2-1397≈	Pacific Gas and Electric Company Gas Emergency Plan Part I Basic Plan (Full)	08/31/2008	GTR0117989 - GTR0118039	06/20/2011
P2-1398	Gas Emergency Operations Plan Manual	10/08/2010	GTR0119077 - GTR0119310	06/20/2011
P2-1399	Memorandum SCADA Alarm Policy	05/02/1994	GTR0119317 - GTR0119317	06/20/2011
P2-1400≈	RP 4251: SCADA RTU Installation On CGT Facilities	12/15/1997	GTR0047157 - GTR0047158	06/20/2011
P2-1401	Abnormal System Conditions Procedure	07/18/2000	GTR0119312 - GTR0119316	06/20/2011
P2-1402	Gas Scada System Alarm Limits Policy and Procedure	07/19/2000	GTR0119318 - GTR0119323	06/20/2011
P2-1403	WP 4901: SCADA RTU Installation on Gas Facilities	02/00/2008	GTR0117265 - GTR0117266	06/20/2011
P2-1404	463-2: Abandonment of Gas Mains and Services, And Cutting and Capping Inactive Services	08/01/1969	GTR0061000 - GTR0061003	06/20/2011
P2-1405	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 0	01/20/1977	GTR0047237 - GTR0047249	06/20/2011
P2-1406	SP463-2: Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/01/1978	GTR0047226 - GTR0047227	06/20/2011
P2-1407	SP463-2: Supplement-Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/01/1978	GTR0047228 - GTR0047229	06/20/2011
P2-1408	Record of Inactive Stub Services	04/02/1979	GTR0060998 - GTR0060999	06/20/2011
P2-1409	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 1	01/20/1978	GTR0042325 - GTR0042337	06/20/2011
P2-1410	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 2	01/05/1983	GTR0047335 - GTR0047347	06/20/2011
P2-1411	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 3	04/20/1984	GTR0047284 - GTR0047298	06/20/2011
P2-1412	463-2: Abandonment of Gas Transmission Lines, Distribution Mains, and Services, and Capping Inactive Services	08/01/1987	GTR0042658 - GTR0042661	06/20/2011
P2-1413	A-38: Procedure for Purging Gas Facilities, Rev. 4	10/09/1992	GTR0042312 - GTR0042324	06/20/2011
P2-1414≈	62-3007: Request for Disposition of Material	05/00/1996	GTR0117761 - GTR0117773	06/20/2011
P2-1415	D-S0428/S4130: Abandonment of Gas Facilities	12/00/1998	GTR0047123 - GTR0047128	06/20/2011
P2-1416	62-3007: Request for Disposition of Material	00/00/2000	GTR0044817 - GTR0044818	06/20/2011
P2-1417≈	G14129: Retiring Gas Transmission Valves No Longer Required for Operation	10/24/2001	GTR0046753 - GTR0046756	06/20/2011
P2-1418	S4129: Deactivation of Gas Facilities (with attachment 1, 2.1 and Chain of Custody Form)	11/02/2001	GTR0118710 - GTR0118724	06/20/2011
P2-1419	A-38: Procedures for Purging Gas Facilities, Rev. 0	04/10/2003	GTR0117890 - GTR0117902	06/20/2011
P2-1420	62-3007: Request for Disposition of Material	04/00/2005	GTR0117987 - GTR0117988	06/20/2011
P2-1421	S4129 Attachment 1: Gas Facility Deactivation Procedures	09/12/2007	GTR0047160 - GTR0047165	06/20/2011

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P2-1422	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0118635 - GTR0118647	06/20/2011
P2-1423	WP4100-11 Attachment 1: Restrictions for Deactivation of GAS facilities with PCBs	10/00/2008	GTR0042139 - GTR0042139	06/20/2011
P2-1424	WP4100-11 Attachment 2: Pipeline Sampling Requirements for PCBS in Specific Countries	10/00/2008	GTR0042140 - GTR0042140	06/20/2011
P2-1425	WP4100-11 Attachment 3: Documentation for Deactivation of Distribution Gas Facilities	10/00/2008	GTR0042141 - GTR0042142	06/20/2011
P2-1426	62-3007: Request for Disposition of Material	03/00/2009	GTR0061111 - GTR0061112	06/20/2011
P2-1427	S4460: Operating Maps and Operating Diagrams	01/01/1998	GTR0046600 - GTR0046603	06/20/2011
P2-1428	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	01/01/1998	GTR0118220 - GTR0118222	06/20/2011
P2-1429	001: Establish Mapping Bulletins	01/01/1998	GTR0118686 - GTR0118686	06/20/2011
P2-1430≈	4461.1: Engineering Drawing Signature Requirements	05/01/1998	GTR0046604 - GTR0046607	06/20/2011
P2-1431	S4460: Operating Maps and Operating Diagrams	03/30/2004	GTR0118212 - GTR0118214	06/20/2011
P2-1432	S4460 Attachment 1: Requirements and Procedures	03/30/2004	GTR0118215 - GTR0118216	06/20/2011
P2-1433≈	S.P. 468-2: Gas Service Record Procedure	04/01/1981	GTR0042662 - GTR0042668	06/20/2011
P2-1434	410.21-1: Mapping Standards, Gas Department 1" =100' Plat Sheets	03/01/1985	GTR0117555 - GTR0117627	06/20/2011
P2-1435≈	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0118872 - GTR0118955	06/20/2011
P2-1436	D-S0458: Gas Service Record	03/31/1999	GTR0048701 - GTR0048702	06/20/2011
P2-1437	S5458: Gas Service Record	04/11/2002	GTR0046618 - GTR0046619	06/20/2011
P2-1438	S5458: Gas Service Record	08/19/2002	GTR0118217 - GTR0118218	06/20/2011
P2-1439	S5458 Form F5458-1: Gas Service Record	08/19/2002	GTR0118219 - GTR0118219	06/20/2011
P2-1440	05-01: Map Correction Tracking Process	06/15/2005	GTR0046652 - GTR0046654	06/20/2011
P2-1441	05-01: Attachment - Map Correction Form	06/01/2005	GTR0046655 - GTR0046655	06/20/2011
P2-1442	05-01: Map Correction Tracking Process	06/07/2006	GTR0118569 - GTR0118571	06/20/2011
P2-1443	05-01: Attachment - Map Correction Form	06/07/2006	GTR0118572 - GTR0118572	06/20/2011
P2-1444	Patrol/Inspection Map Correction Form	01/24/2007	GTR0046661 - GTR0046662	06/20/2011
P2-1445	05-01: Attachment - Map Correction Form	11/17/2009	GTR0118573 - GTR0118573	06/20/2011
P2-1446	05-01: Attachment - Map Correction Transmittal Form	01/25/2010	GTR0046656 - GTR0046656	06/20/2011
P2-1447	40664: Map Correction Transmittal Form	02/01/2010	GTR0118574 - GTR0118574	06/20/2011
P2-1448	Memorandum of Understanding-Gas Transmission Construction Between OM&C, E&P - DCS Business Unit and CGT - Generation, Transmission & Supply Business Unit	00/00/1999	GTR0044808 - GTR0044816	06/20/2011

**Chapters 2 and 2A Index of Attachments  
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

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<b>Attachment No.</b>	<b>Document</b>	<b>Document Date</b>	<b>Bates Numbers</b>	<b>Filed/Served</b>
P2-1449≈	Memorandum of Understanding Between Gas Transmission and Distribution Engineering And G & E Distribution, Maintenance & Construction For Construction and Repair of Gas Transmission Stations and Pipelines	12/17/2003	GTR0117664 - GTR0117690	06/20/2011
P2-1450	CGT Construction As-Built and Pressure Report Checklist	03/01/2003	GTR0046609 - GTR0046609	06/20/2011
P2-1451	CGT Construction As-Built and Pressure Report Checklist	07/00/2000	GTR0046608 - GTR0046608	06/20/2011
P2-1452	CGT Specific Order Close Out Form	09/04/2003	GTR0117774 - GTR0117775	06/20/2011
P2-1453≈	CGT Specific Order Close Out Form	11/15/2004	GTR0117655 - GTR0117663	06/20/2011
P2-1454	Construction As-Built Process	09/00/2004	GTR0045476 - GTR0045480	06/20/2011
P2-1455	CGT Specific Order Close Out Form	01/03/2006	GTR0042203 - GTR0042203	06/20/2011
P2-1456	As-Building Process	12/01/2007	GTR0045481 - GTR0045486	06/20/2011
P2-1457	Gas T&D Custom Pipeline Design Process Map	01/27/2011	GTR0063200 - GTR0063209	06/20/2011

**Chapters 3 and 3A Index of Attachments  
(June 20, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>	<b>Filed/Served</b>
P1-1	Pipe Order and Receipt Forms	GTR0004004 - GTR0004005	4/18/2011
P1-2	1967 List of Material Codes	GTR0004006 - GTR0004015	4/18/2011
P1-3	Interview of SCADA Controls Group Supervising Engineer	GTR0064237 - GTR0064310	6/20/2011
P1-4	PG&E Event Timeline	GTR0064208 - GTR0064212	6/20/2011
P1-5	San Bruno, CA Incident Timeline - NTSB	GTR0064213 - GTR0064227	6/20/2011
P1-6	Milpitas Terminal One-Line Diagram	GTR0064228 - GTR0064229	6/20/2011
P1-7	SCADA Pressure Readings on September 9, 2010	GTR0064230 - GTR0064236	6/20/2011
P1-8	Pipeline Survey Sheets	GTR0004016 - GTR0004027	4/18/2011

**Chapter 4 Index of Attachments**  
**(April 18, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
P5-1	Pipeline Survey Sheets	GTR0004016 - GTR0004027
P5-2	Job Document	GTR0004028 - GTR0004029
P5-3	Pipe Order and Receipt Forms	GTR0004004 - GTR0004005
P5-4	Pipe Order from Consolidated Western	GTR0004030 - GTR0004044
P5-5	1949 Moody's Inspection Report	GTR0004045 - GTR0004083
P5-6	RMP-05, Rev. 4 Excerpts	GTR0004084 - GTR0004085
P5-7	RMP-06, Rev. 5 Excerpts	GTR0004086 - GTR0004093



**Chapter 5 Index of Attachments**  
**(April 18, 2011)**

<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>
P6-1	Pipeline Survey Sheets	GTR0004016 - GTR0004027
P6-2	1956 Journal Voucher	GTR0004094 - GTR0004094
P6-2	Pipe Order and Receipt Forms	GTR0004004 - GTR0004005
P6-4	Slide of Journal Voucher and Material Codes	GTR0004095 - GTR0004095

## Chapter 6A Index of Attachments

(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

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Attachment No.	Document	Bates Numbers
P3-00001	Application No. 29548, (1948)	GTR0098977 - GTR0098997
P3-00002	Charles M. Coleman, <i>PG&amp;E of California, the Centennial Story of Pacific Gas &amp; Electric Company</i> (1952).	GTR0098967 - GTR0098976
P3-00003	Transcript of Record, Application No. 29548 (1949)	GTR0099029 - GTR0099061
P3-00004	First Supplemental Application No. 29548 (1951)	GTR0098998 - GTR0099010
P3-00005≈	Third Supplemental Application No. (1955)	GTR0099011 - GTR0099028
P3-00006	Transcript of Record, Third Supplemental Application No. 29548 (1955)	GTR0115151 - GTR0115291
P3-00007	Application No. 40738 (1959)	GTR0099062 - GTR0099083
P3-00008≈	Letters from PG&E and CPUC regarding new construction specifications (1961)	GTR0099578 - GTR0099585
P3-00009≈	Letters from PG&E and CPUC regarding new construction specifications (1964)	GTR0099973 - GTR0100039
P3-00010	Letters from PG&E and CPUC regarding new construction specifications 1968	GTR0099702 - GTR0099711
P3-00011	Eng. Drwg. 282690, rev 3 (1959)	GTR0052831 - GTR0052832
P3-00012	A-16 Rev 01 (2008)	GTR0052826 - GTR0052830
P3-00013≈	McJunkin Procurement Contract	GTR0105533 - GTR0105747
P3-00014	A-14	GTR0052825 - GTR0052825
P3-00015≈	S.P. 522.1-2 (1963)	GTR0115292 - GTR0115295
P3-00016	Cresap, McCormick and Paget, <i>An Operational and Management Audit of PG&amp;E, Final Report</i> , Volume Two, p. VI-83 (June 1980)	GTR0049041 - GTR0049523

**Chapter 6B Index of Attachments**  
**(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

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Attachment No.	Document	Bates Numbers
P3-10001	2007 CPUC USRB Annual Report	GTR0052672 - GTR0052726
P3-10002	1997 CPUC USRB Annual Report	GTR0052637 - GTR0052671
P3-10003≈	1966 Letter to CPUC re Gas incidents mitigation	GTR0099696 - GTR0099701
P3-10004	1966 PG&E Operations and Maintenance Report	GTR0063223 - GTR0063242
P3-10005≈	1967 PG&E Surveillance Report	GTR0099712 - GTR0099958
P3-10006	1974 PG&E Week article on one-call program	GTR0063243 - GTR0063244
P3-10007	Work Procedure TD-4412P-09, Gas Pipeline Markers	GTR0063934 - GTR0063939
P3-10008	SH&C Procedure 103, Public Safety Information Program	GTR0106030 - GTR0106034
P3-10009≈	SH&C Procedure 103, Public Safety Information Program--attachments 1 to 5	GTR0052727 - GTR0052733
P3-10010≈	SH& C Procedure 104, Observed Hazard Notification	GTR0063923 - GTR0063927
P3-10011	PG&E bill insert on pipeline safety, sent to new customers	GTR0063780 - GTR0063780
P3-10012	PG&E brochure on pipeline safety, sent to property owners near pipelines	GTR0063918 - GTR0063919
P3-10013	PG&E bill envelope with one-call message	GTR0063779 - GTR0063779
P3-10014	Agricultural Worker Beware bulletin, Spanish language version	GTR0063929 - GTR0063930
P3-10015	Safety Tips brochure	GTR0063920 - GTR0063921
P3-10016	Play Safe temporary tattoo	GTR0063899 - GTR0063899
P3-10017	First Responder Beware training book	GTR0063897 - GTR0063898
P3-10018	Responding to Natural Gas Utility Emergencies PowerPoint	GTR0063900 - GTR0063917
P3-10019	Brochure for Safe Dig AV presentation	GTR0063793 - GTR0063794
P3-10020	Brochure for Dig Our Message safety film	GTR0063781 - GTR0063782
P3-10021	Booklet on Emergency Control of Natural Gas for first responders	GTR0063783 - GTR0063792
P3-10022	Common Ground Alliance, Best Practices 8.0 brochure	GTR0048493 - GTR0048598
P3-10023	Common Ground Alliance Update, September 2010	GTR0063795 - GTR0063806
P3-10024	USA North Excavator Events list for 2009	GTR0063931 - GTR0063931
P3-10025≈	1956 PG&E Letter to CPUC regarding emergency measures to mitigate gas interruption following failure of facility	GTR0042686 - GTR0042692
P3-10026	1982 photos of Mobile Command Post 1	GTR0063245 - GTR0063245
P3-10027	1982 PG&E Week article on Mobile Command Post and Emergency Training	GTR0048599 - GTR0048599
P3-10028	1968 PG&E Report on Liaisons with Fire Departments and Disaster Agencies	GTR0099644 - GTR0099695

**Chapter 6B Index of Attachments**  
**(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

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Attachment No.	Document	Bates Numbers
P3-10029	1957 PG&E letter to Commission regarding failure investigation of Oakland Auditorium leak	GTR0063214 - GTR0063217
P3-10030≈	1957 PG&E letter to Commission regarding failure investigation of National Lead Company Plant leak	GTR0063210 - GTR0063213
P3-10031≈	1959 PG&E letter to Commission regarding failure investigation of Newark main failure	GTR0063218 - GTR0063222
P3-10032	PG&E Applied Technology Services 2010 Annual Report	GTR0106003 - GTR0106025
P3-10033	2006 PHMSA Workshop, Effectiveness of Control Room Management	GTR0063246 - GTR0063511
P3-10034	WP 4100-10, Gas Clearance Procedures for Facilities Operating Over 60 PSIG--attachments 1 to 6	GTR0106035 - GTR0106057
P3-10035	Screen shot example of a SCADA display of the San Francisco Peninsula	GTR0063922 - GTR0063922
P3-10036	1989 PG&E Week article on introduction of SCADA	GTR0106026 - GTR0106027
P3-10037	Photo of Sim City training facility	GTR0063928 - GTR0063928
P3-10038	Examples of employee and evaluator OQ checklists	GTR0063807 - GTR0063896
P3-10039≈	2008 Consultant Evaluation of OQ Program and Tasks	GTR0063512 - GTR0063778
P3-10040≈	1955 PG&E Progress article on pipeline patrolling	GTR0106028 - GTR0106029
P3-10041≈	1968 PG&E Surveillance Report	GTR0099586 - GTR0099643
P3-10042	1975 Pipeline Surveillance Report	GTR0042819 - GTR0042834
P3-10043	WP4430-04, Gas Valve Maintenance Requirements and Procedures, attachments 1 to 5	GTR0061575 - GTR0061591
P3-10044	1980 Third-Party Operational and Management Audit of PG&E, Vol. 1	GTR0048703 - GTR0049040
P3-10045	1980 Third-Party Operational and Management Audit of PG&E, Vol. 2	GTR0049041 - GTR0049523
P3-10046	1980 Management Audit PG&E comments on progress report requirements February 1981	GTR0058375 - GTR0058388

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**(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

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Attachment No.	Document	Bates Numbers	Filed/Served
P3-20001	Coleman, "PG&E of California, The Centennial Story of Pacific Gas and Electric Company 1852-1952" (1952)	GTR0048344 - GTR0048354	6/20/2011
P3-20002≈	1967 Letter Exchange between PG&E and the CPUC	GTR0063940 - GTR0063953	6/20/2011
P3-20003	PG&E Report on Bending Test of Oxy-Acetylene Girth Weld on Line 105 (1979)	GTR0042803 - GTR0042818	6/20/2011
P3-20004≈	PG&E Response to CPUC Data Request #80 (December 1985)	GTR0063954 - GTR0063956	6/20/2011
P3-20005	PG&E Report on Gas Pipeline Girth Weld Testing Program (1981)	GTR0051622 - GTR0051669	6/20/2011
P3-20006 - P3-20019	1984 GPRP Category Prioritization of Pipelines by County (Sub Index 1)	See Sub-Index 1	6/20/2011
P3-20020	Bechtel Report on GPRP Transmission Line Priority Analysis (1988)	GTR0010918 - GTR0010957	6/20/2011
P3-20021 - P3-20034	GPRP Annual Progress Reports (1987-2000) (Sub Index 2)	See Sub-Index 2	6/20/2011
P3-20035	Bechtel Report on GPRP Transmission Line Risk Analysis (1985)	GTR0010846 - GTR0010873	6/20/2011
P3-20036	Bechtel Report on GPRP Transmission Line Priority Analysis (1986)	GTR0010874 - GTR0010917	6/20/2011
P3-20037≈	PG&E Report on Reducing Gas and Electric Vulnerability by the Year 2000 (1990)	GTR0043805 - GTR0043854	6/20/2011
P3-20038	Bechtel Review of the Transmission Priority Analysis for the GPRP (1994)	GTR0046150 - GTR0046240	6/20/2011
P3-20039	TES Report on the Characterization of PG&E Line 109 Girth Welds (1994)	GTR0057772 - GTR0057922	6/20/2011
P3-20040	EWI Report on the Inspection Criteria for Girth Welds in PG&E Line 109 (1997)	GTR0061638 - GTR0061665	6/20/2011
P3-20041	PG&E Proposal to Transition to Risk Management Program (1998)	GTR0061666 - GTR0061680	6/20/2011
P3-20042≈	Letter to U.S. Department of Transportation, March 7, 2002	GTR0064206 - GTR0064207	6/20/2011
P3-20043 - P3-20050	PG&E Risk Management Annual Reports (2000-2007) (Sub Index 3)	See Sub-Index 3	6/20/2011

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Attachment No.	Document	Bates Numbers	Filed/Served
P3-20051≈	PG&E Table of Historical Gas Pipe Minimums (2000)	GTR0061597 - GTR0061597	6/20/2011
P3-20052	PG&E Top 100 List Report for 2003	GTR0065310 - GTR0065311	6/20/2011
P3-20053 - P3-20060	PG&E Annual Risk Calculation Reports (2001-2009) (Sub Index 4)	See Sub-Index 4	6/20/2011
P3-20061	PG&E Report on Risk Considerations for Hydrogen Stress Cracking (Hydrogen Embrittlement) of Hardened Areas of Pipeline Steels	GTR0052757 - GTR0052760	6/20/2011
P3-20062 - P3-20592	PG&E Risk Evaluations Associated with PSRS Records (2002-2010) (Sub Index 5)	See Sub-Index 5	6/20/2011
P3-20593 - P3-20627	PG&E Risk Mitigation Plans (Sub Index 6)	See Sub-Index 6	6/20/2011
P3-20628 - P3-21009	PG&E Integrity Management Area Reports (2004-2006) (Sub Index 7)	See Sub-Index 7	6/20/2011
P3-21010	PG&E PSRS Records Spreadsheet	GTR0116763 - GTR0117212	6/20/2011
P3-21010_1‡	PG&E PSRS Records Spreadsheet	GTR0235252 - GTR0235256	7/12/2011
P3-21011 - P3-21018	PG&E Baseline Integrity Assessment Plan Reports (2004-2009) (Sub Index 8)	See Sub-Index 8	6/20/2011
P3-21019 - P3-21040	PG&E Long Term Integrity Management Plan Reports (Sub Index 9)	See Sub-Index 9	6/20/2011
P3-21041	PG&E Leak Root Cause Analysis Spreadsheet	GTR0061602 - GTR0061604	6/20/2011
P3-21042 - P3-27178; P3-27249 - P3-27322	PG&E External Corrosion Direct Assessment Reports (Sub Index 10)	See Sub-Index 10	6/20/2011
P3-27179 - P3-27234	PG&E Internal Corrosion Direct Assessment Reports (Sub Index 11)	See Sub-Index 11	6/20/2011
P3-27235 - P3-27248	PG&E Stress Corrosion Cracking Direct Assessment Reports (Sub Index 12)	See Sub-Index 12	6/20/2011
P3-27323 - P3-27390	PG&E In-Line Inspection Reports (Sub Index 13)	See Sub-Index 13	6/20/2011

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Attachment No.	Document	Bates Numbers	Filed/Served
P3-27391	J.E. Marr Report on the Stress Corrosion Cracking Investigative Program on PG&E Lines 300A and B (1996)	GTR0061725 - GTR0061882	6/20/2011
P3-27392	TES Report on the Inspection of Selected Sites on PG&E Lines 300 A and B for Corrosion, Pitting, and Stress Corrosion Cracking (1997)	GTR0057346 - GTR0057454	6/20/2011
P3-27393	TES Report on the External Inspection of PG&E Line 300A (1998)	GTR0044136 - GTR0044178	6/20/2011
P3-27394	SIA Report on Line 300A Metallurgical and Fitness For Service Analysis of Girth Welds (2002)	GTR0061712 - GTR0061724	6/20/2011
P3-27395	PG&E Line 300A Wrinkle Bend Burst Test Report (2004)	GTR0061883 - GTR0061897	6/20/2011
P3-27396	SIA Report on the Metallurgical & Fitness Service Analysis of PG&E Line 172A (2002)	GTR0061681 - GTR0061711	6/20/2011
P3-27397	SIA Report on the Evaluation of Leaking ERW Seam on Line 21E (2006)	GTR0057923 - GTR0057988	6/20/2011
P3-27398	Kiefner Report on the Resistance of PG&E Line L-57C to Third-Party Mechanical Damage (2006)	GTR0045274 - GTR0045291	6/20/2011
P2-347, P2-353, P2-359, P2-365, P2-370, P2-376, P2-384, P2-389, P2-390, P2-393, P2-398, P2-399	PG&E Risk Management Procedures 1 - 6 and 8 - 13	GTR0005427 - GTR0005444, GTR0005487 - GTR0005498, GTR0005532 - GTR0005543, GTR0005577 - GTR0005592, GTR0005615 - GTR0005624, GTR0006131 - GTR0006229, GTR0006313 - GTR0006327, GTR0006743 - GTR0006945, GTR0006946 - GTR0007008, GTR0007117 - GTR0007179, GTR0007262 - GTR0007284, GTR0007285 - GTR0007334	
P3-27399 - P3-27415	PG&E Risk Management Instructions 1-7 (Sub Index 14)	See Sub-Index 14	6/20/2011

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Attachment No.	Document	Bates Numbers	Filed/Served
P3-27416≈	PG&E Enterprise Risk Management System Safety Report (2009)	GTR0106058 - GTR0106069	6/20/2011
P3-27416_1	PG&E Enterprise Risk Management System Safety Report, Attachment A1 (2009)	GTR0048635 - GTR0048635	6/20/2011
P3-27416_2	PG&E Enterprise Risk Management System Safety Report, Attachment A2 (2009)	GTR0052771 - GTR0052771	6/20/2011
P3-27416_3	PG&E Enterprise Risk Management System Safety Report, Attachment A3 (2009)	GTR0052772 - GTR0052772	6/20/2011
P3-27416_4	PG&E Enterprise Risk Management System Safety Report, Attachment A4 (2009)	GTR0052773 - GTR0052773	6/20/2011
P3-27416_5	PG&E Enterprise Risk Management System Safety Report, Attachment A5 (2009)	GTR0048636 - GTR0048636	6/20/2011
P3-27416_6	PG&E Enterprise Risk Management System Safety Report, Attachment A6 (2009)	GTR0052774 - GTR0052774	6/20/2011
P3-27416_7	PG&E Enterprise Risk Management System Safety Report, Attachment A7 (2009)	GTR0048637 - GTR0048637	6/20/2011
P3-27416_8	PG&E Enterprise Risk Management System Safety Report, Attachment A8 (2009)	GTR0048638 - GTR0048638	6/20/2011
P3-27416_9	PG&E Enterprise Risk Management System Safety Report, Attachment A9 (2009)	GTR0061616 - GTR0061616	6/20/2011
P3-27417≈	PG&E Enterprise Risk Management System Safety Report (2007)	GTR0106070 - GTR0106102	6/20/2011
P3-27418	PG&E Seismic Vulnerability Assessment of the Gas Supply Business Unit System	GTR0045402 - GTR0044800	6/20/2011
P3-27419	PG&E Seismic Hazard Evaluation of Lines 101, 109, and 132 (1991)	GTR0100332 - GTR0100524	6/20/2011
P3-27420	PG&E Seismic Vulnerability Assessment of Pacific Gas and Electric Company Gas Transmission System (1993)	GTR0043855 - GTR0043943	6/20/2011
P3-27421	EQE Report on Analysis of Proposed PG&E Pipeline Configurations Potentially Impacted by a Repeat of the 1906 San Francisco Earthquake (1995)	GTR0058389 - GTR0058460	6/20/2011



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Attachment No.	Document	Bates Numbers	Filed/Served
P3-27422	Letter to PG&E Geosciences Dept. from William Lettis & Associates, Inc., November 9, 2005	GTR0061898 - GTR0061906	6/20/2011
P3-27423	PG&E Applied Technology Services, ATS 2010 Annual Report, March 2011	GTR0106003 - GTR0106025	6/20/2011
P2-19 - P2-26, P2-590	PG&E Gas Standard O-16, Corrosion Control of Gas Facilities	GTR0002631 - GTR0002680, GTR0008725 - GTR0008744	
P3-27506	PG&E Exemption from Rectifier Inspection Resolution No. SU-39	GTR0064202 - GTR0064205	6/20/2011
P3-27424 - P3-27431	Pre-GPRP Projects Before 1970 (Sub Index 15)	See Sub-Index 15	6/20/2011
P3-27432 - P3-27444	Pre-GPRP Projects 1970-1974 (Sub Index 16)	See Sub-Index 16	6/20/2011
P3-27445 - P3-27505	Pre-GPRP Projects 1975-1985 (Sub Index 17)	See Sub-Index 17	6/20/2011

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**(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

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<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>	<b>Filed/Served</b>
P2-398	Risk Management Program-12, Public Awareness, Rev. 05	GTR0007262 - GTR0007284	6/20/2011
P3-30001	Pipe Tally, Line 132 (1948)	GTR0107482 - GTR0107493	6/20/2011
P3-30002	Moody Engineering Invoice (1948)	GTR0106106 - GTR0106106	6/20/2011
P3-30003	PG&E Pipe Specifications, Line 132 (1948)	GTR0107470 - GTR0107475	6/20/2011
P3-30004	Moody Engineering Pipe Inspection Report (1949)	GTR0106705 - GTR0106743	6/20/2011
P3-30005	PG&E Pipe Specifications, Line 131 (1949)	GTR0107476 - GTR0107481	6/20/2011
P3-30006	Line 132 Construction Contract (1948)	GTR0105921 - GTR0105948	6/20/2011
P3-30007	1956 Relocation, Line 132, Face Sheet	GTR0106120 - GTR0106121	6/20/2011
P3-30008≈	NTSB Data Response NTSB_036-015A (January 13, 2011), Docket No. SA-534, Ex. 2-AF	GTR0107376 - GTR0107391	6/20/2011
P3-30009	Pipe Invoices, Line 131 (1953)	GTR0106107 - GTR0106119	6/20/2011
P3-30010	Job Documents 1956 Relocation	GTR0106358 - GTR0106673	6/20/2011
P3-30011	CPUC Filing (1968)	GTR0106168 - GTR0106171	6/20/2011
P3-30012≈	NTSB Report, Metallurgy Group Chairman Report (January 21, 2011), Docket No. SA-534, Ex. 3-A	GTR0107392 - GTR0107469	6/20/2011
P3-30013	Map, Peninsula Transmission System & Marina District	GTR0106704 - GTR0106704	6/20/2011
P3-30014	San Bruno Seismic Study, Lines 109 & 132 (1992)	GTR0106124 - GTR0106167	6/20/2011
P3-30015	San Bruno GPRP Hydro Test (1994)	GTR0105949 - GTR0105956	6/20/2011
P3-30016≈	Job Face Sheet (1958719)	GTR0105866 - GTR0105870	6/20/2011
P3-30017	Job Face Sheet (139437)	GTR0105791 - GTR0105792	6/20/2011
P3-30018	Job Face Sheet (142381)	GTR0105793 - GTR0105793	6/20/2011
P3-30019≈	Job Face Sheet (144546)	GTR0105794 - GTR0105796	6/20/2011
P3-30020	Job Face Sheet (144893)	GTR0105797 - GTR0105797	6/20/2011
P3-30021	Job Face Sheet (145335)	GTR0116099 - GTR0116100	6/20/2011
P3-30022≈	Job Face Sheet (146621)	GTR0105798 - GTR0105799	6/20/2011
P3-30023≈	Job Face Sheet (151181)	GTR0105800 - GTR0105802	6/20/2011
P3-30024	Job Face Sheet (151236)	GTR0105803 - GTR0105803	6/20/2011
P3-30025≈	Job Face Sheet (154307)	GTR0105804 - GTR0105805	6/20/2011
P3-30026≈	Job Face Sheet (155370)	GTR0105806 - GTR0105807	6/20/2011
P3-30027≈	Job Face Sheet (156068)	GTR0105808 - GTR0105811	6/20/2011
P3-30028	Job Face Sheet (156069)	GTR0105812 - GTR0105812	6/20/2011
P3-30029≈	Job Face Sheet (156741)	GTR0105813 - GTR0105814	6/20/2011
P3-30030≈	Job Face Sheet (158754)	GTR0105815 - GTR0105816	6/20/2011

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<b>Attachment No.</b>	<b>Document</b>	<b>Bates Numbers</b>	<b>Filed/Served</b>
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P3-30032	Job Face Sheet (160442)	GTR0105821 - GTR0105822	6/20/2011
P3-30033≈	Job Face Sheet (162548)	GTR0105823 - GTR0105824	6/20/2011
P3-30034	Job Face Sheet (164413)	GTR0105825 - GTR0105827	6/20/2011
P3-30035	Job Face Sheet (166040)	GTR0105828 - GTR0105829	6/20/2011
P3-30036	Job Face Sheet (166868)	GTR0105830 - GTR0105831	6/20/2011
P3-30037≈	Job Face Sheet (170206)	GTR0105832 - GTR0105833	6/20/2011
P3-30038≈	Job Face Sheet (170265)	GTR0105834 - GTR0105836	6/20/2011
P3-30039	Job Face Sheet (170283)	GTR0105837 - GTR0105839	6/20/2011
P3-30040≈	Job Face Sheet (171140)	GTR0105840 - GTR0105842	6/20/2011
P3-30041≈	Job Face Sheet (172327)	GTR0105843 - GTR0105844	6/20/2011
P3-30042≈	Job Face Sheet (174745)	GTR0105845 - GTR0105846	6/20/2011
P3-30043≈	Job Face Sheet (178346)	GTR0105847 - GTR0105848	6/20/2011
P3-30044	Job Face Sheet (179840)	GTR0105849 - GTR0105851	6/20/2011
P3-30045	Job Face Sheet (183227)	GTR0105852 - GTR0105853	6/20/2011
P3-30046≈	Job Face Sheet (186060)	GTR0105854 - GTR0105855	6/20/2011
P3-30047≈	Job Face Sheet (1922715)	GTR0105856 - GTR0105858	6/20/2011
P3-30048≈	Job Face Sheet (1932441)	GTR0105859 - GTR0105860	6/20/2011
P3-30049	Job Face Sheet (1949247)	GTR0105861 - GTR0105863	6/20/2011
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P3-30052	Job Face Sheet (410451)	GTR0105873 - GTR0105873	6/20/2011
P3-30053≈	Job Face Sheet (4144481)	GTR0105874 - GTR0105874	6/20/2011
P3-30054	Job Face Sheet (426372)	GTR0105875 - GTR0105875	6/20/2011
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P3-30057	Job Face Sheet (4522165)	GTR0105881 - GTR0105884	6/20/2011
P3-30058≈	Job Face Sheet (4576070)	GTR0105885 - GTR0105886	6/20/2011
P3-30059	Job Face Sheet (457741)	GTR0105887 - GTR0105887	6/20/2011
P3-30060	Job Face Sheet (4622296)	GTR0105888 - GTR0105888	6/20/2011
P3-30061	Job Face Sheet (4657367)	GTR0105889 - GTR0105891	6/20/2011
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P3-30063	Job Face Sheet (4701843)	GTR0105893 - GTR0105894	6/20/2011

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P3-30065	Job Face Sheet (4746111)	GTR0105896 - GTR0105896	6/20/2011
P3-30066	Job Face Sheet (4746327)	GTR0105897 - GTR0105898	6/20/2011
P3-30067	Job Face Sheet (4952164)	GTR0105899 - GTR0105899	6/20/2011
P3-30068≈	Job Face Sheet (7000372)	GTR0105900 - GTR0105903	6/20/2011
P3-30069≈	Job Face Sheet (7001206)	GTR0105904 - GTR0105904	6/20/2011
P3-30070≈	Job Face Sheet (7002171)	GTR0105905 - GTR0105909	6/20/2011
P3-30071≈	Job Face Sheet (7004524)	GTR0105910 - GTR0105914	6/20/2011
P3-30072≈	Job Face Sheet (7041177)	GTR0105915 - GTR0105919	6/20/2011
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P3-30074	Job Face Sheet (47277)	GTR0106233 - GTR0106234	6/20/2011
P3-30075	Line 132 MAOP Pressure Data (1968)	GTR0106103 - GTR0106105	6/20/2011
P3-30076	A-Form, Line 132 (1988)	GTR0106235 - GTR0106236	6/20/2011
P3-30077	Pipe Repair Standard, A-65 (1988)	GTR0106237 - GTR0106244	6/20/2011
P3-30078	USA North Safety Awareness Events for Excavators (2006-2010)	GTR0107494 - GTR0107503	6/20/2011
P3-30079	USA Safety Awareness for Excavators, Event Flyers (2010)	GTR0109545 - GTR0109572	6/20/2011
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P3-30081	USA Safety Awareness for Excavators, Event Flyers (2008)	GTR0109601 - GTR0109628	6/20/2011
P3-30082	USA Safety Awareness for Excavators, Event Flyers (2007)	GTR0109629 - GTR0109652	6/20/2011
P3-30083	USA Safety Awareness for Excavators, Event Flyers (2006)	GTR0109653 - GTR0109679	6/20/2011
P3-30084	USA North Excavation Manual	GTR0109680 - GTR0109714	6/20/2011
P3-30085	USA North Excavation Manual - Spanish	GTR0109715 - GTR0109749	6/20/2011
P3-30086	USA North Dig Safely Brochure	GTR0109750 - GTR0109752	6/20/2011
P3-30087	Call Before You Dig Law (brochure face page), Cal. Gov't Code § 4216 (2008)	GTR0109755 - GTR0109756	6/20/2011
P3-30088	Call Before You Dig, Reminder Merchandise	GTR0109757 - GTR0109759	6/20/2011
P3-30089	Call Before You Dig, Reminder Merchandise	GTR0109760 - GTR0109761	6/20/2011
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P3-30097	Call Before You Dig, Reminder Merchandise	GTR0109775 - GTR0109776	6/20/2011

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P3-30100	Call Before You Dig, Reminder Merchandise	GTR0109781 - GTR0109782	6/20/2011
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P3-30106	Contractor Beware, Mailing List (2010)	GTR0109794 - GTR0110388	6/20/2011
P3-30107	Contractor Beware, Mailing List (2009)	GTR0110389 - GTR0110754	6/20/2011
P3-30108	Contractor Beware, Mailing List (2008)	GTR0110755 - GTR0111343	6/20/2011
P3-30109	Contractor Beware, Mailing List (2007)	GTR0111344 - GTR0111830	6/20/2011
P3-30110	Contractor Beware, Mailing List (2006)	GTR0111831 - GTR0112379	6/20/2011
P3-30111	Contractor Training Materials, Mailing Sleeve	GTR0112380 - GTR0112382	6/20/2011
P3-30112	Contractor Beware, Training Brochure - English & Spanish	GTR0112383 - GTR0112391	6/20/2011
P3-30113	Farmer, Rancher, Agricultural Worker, Mailing List (2010)	GTR0112395 - GTR0112693	6/20/2011
P3-30114	Farmer, Rancher, Agricultural Worker, Mailing List 2009	GTR0112694 - GTR0112992	6/20/2011
P3-30115	Farmer, Rancher, Agricultural Worker, Mailing List 2008	GTR0112993 - GTR0113213	6/20/2011
P3-30116	Farmer, Rancher, Agricultural Worker, Mailing List 2007	GTR0113214 - GTR0113424	6/20/2011
P3-30117	Farmer, Rancher, Agricultural Worker, Mailing List 2006	GTR0113425 - GTR0113621	6/20/2011
P3-30118	Agricultural Safety Materials, Mailer	GTR0113622 - GTR0113623	6/20/2011
P3-30119	Agricultural Worker Bulletin, English	GTR0113624 - GTR0113626	6/20/2011
P3-30120	Agricultural Worker Bulletin, Spanish	GTR0113627 - GTR0113629	6/20/2011
P3-30121	Pipeline Association for Public Awareness, Excavation Safety Materials (2010)	GTR0113632 - GTR0113647	6/20/2011
P3-30122	Pipeline Association for Public Awareness, Mailing List (2010)	GTR0116101 - GTR0116759	6/20/2011
P3-30123_1	Non-Customer Safety Brochure, Mailer	GTR0113648 - GTR0113650	6/20/2011
P3-30123_2	Safety Visor Card, Mailing List (2008)	GTR0113658 - GTR0113956	6/20/2011
P3-30124	Safety Visor Card, Mailing List (2009)	GTR0113957 - GTR0114337	6/20/2011
P3-30125	Safety Visor Card, Mailing List (2010)	GTR0114341 - GTR0114596	6/20/2011
P3-30126	Contractor Safety Training Materials, Brochure	GTR0114597 - GTR0114599	6/20/2011
P3-30127	Contractor Safety Material Requests (2010)	GTR0114600 - GTR0114606	6/20/2011
P3-30128	Contractor Safety Material Requests (2009)	GTR0114607 - GTR0114615	6/20/2011
P3-30129	Contractor Safety Material Requests (2008)	GTR0114616 - GTR0114622	6/20/2011

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P3-30131	Contractor Safety Material Requests (2006)	GTR0114638 - GTR0114664	6/20/2011
P3-30132	Agriculture Safety Training Materials, Brochure	GTR0114665 - GTR0114666	6/20/2011
P3-30133	Agriculture Safety Material Requests (2010)	GTR0114667 - GTR0114671	6/20/2011
P3-30134	Agriculture Safety Material Requests (2009)	GTR0114672 - GTR0114675	6/20/2011
P3-30135	Agriculture Safety Material Requests (2008)	GTR0114676 - GTR0114680	6/20/2011
P3-30136	Agriculture Safety Material Requests (2007)	GTR0114681 - GTR0114686	6/20/2011
P3-30137	Agriculture Safety Material Requests, 2006	GTR0114687 - GTR0114694	6/20/2011
P3-30138	First Responder Training, Flyer	GTR0114695 - GTR0114696	6/20/2011
P3-30139	First Responder Classes, 2009 & 2010 List	GTR0114697 - GTR0114698	6/20/2011
P3-30140	First Responder Registrants, 2009-2010	GTR0114699 - GTR0114706	6/20/2011
P3-30141	First Responder Training, PowerPoint	GTR0114707 - GTR0114723	6/20/2011
P3-30142	First Responder Training, Free Materials Order Form	GTR0114753 - GTR0114755	6/20/2011
P3-30143	First Responder Training Manual (2004)	GTR0114756 - GTR0114905	6/20/2011
P3-30144	First Responder Training, Instructor Program, Cover Page	GTR0114906 - GTR0114907	6/20/2011
P3-30145	First Responder Training, Material Requests, 2006-2010	GTR0114908 - GTR0114911	6/20/2011
P3-30146	Community Safety Brochure	GTR0115037 - GTR0115039	6/20/2011
P3-30147	A-Form, Line 132 (2009)	GTR0115296 - GTR0115298	6/20/2011
P3-30148	A-Form, Line 132 (1979)	GTR0106122 - GTR0106123	6/20/2011
P3-30149	Leak Survey Form, Line 132 (1968)	GTR0115299 - GTR0115299	6/20/2011
P3-30150	H-Form, Template (2008)	GTR0115300 - GTR0115309	6/20/2011
P3-30151	A-Form, Template (2010)	GTR0106355 - GTR0106357	6/20/2011
P3-30152	Gas Emergency Plan, Peninsula Division, 2009	GTR0106744 - GTR0107141	6/20/2011
P3-30152_1‡	Gas Emergency Plan, Peninsula Division, 2009	GTR0107142 - GTR0107375	7/12/2011
P3-30153≈	Line 132 Baseline Assessment Plan, Rev. 5 (excerpts), (2009)	GTR0106310 - GTR0106320	6/20/2011
P3-30154	Long Term Integrity Management Plan, Nseg 132-2004	GTR0106676 - GTR0106703	6/20/2011

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P7-0047	X-Ray Document Index	GTR0119340 - GTR0119548
P7-0048 - P7-6935	X-Ray Documents	See X-Ray Document Index
P7-6936	Strength Test Pressure Report Index	GTR0119549 - GTR0119549
P7-6937 - P7-6966	Strength Test Pressure Report Documents	See Strength Test Pressure Report Index
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P7-6968 - P7-7009	Construction Inspector Note Documents	See Construction Inspector Note Document Index
P7-7010	A-Form Document Index	GTR0119552 - GTR0119553
P7-7011 - P7-7044	A-Form Documents	See A-Form Document Index
P7-7045	Integrity Management Index	GTR0119554 - GTR0119554
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P7-7050	ATS Report Index	GTR0119555 - GTR0119555
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P7-7093	Other Weld Defect and Failure Index	GTR0119557 - GTR0119557
P7-7094	Other Weld Defect and Failure Documents	See Other Weld Defect and Failure Index



## ***AMENDED APPENDIX C***

*(Amended Appendix C consists of an external hard drive which has been provided to the Commission's Docket Office and served on all parties.)*