

| PG&E OQ Task                                    | Performed by PG&E<br>Y/N | OQ Qualified?<br>Y/N | Performed by Contractor<br>Y/N | OQ Qualified?<br>Y/N | Comments   |
|---|--------------------------|----------------------|--------------------------------|----------------------|--|
| <u>03-02 Coatings</u>                           | Y                        | Y                    | Y                              | Y                    | Subcontractor NTS is doing coating on piping       |
| <u>03-05 Pipe Inspection</u>                    | Y                        | Y                    | N                              | N/A                  |  |
| <u>04-01 Leak Test Soap Test</u>                | Y                        | Y                    | N                              | N/A                  |  |
| <u>05-01 Mark and Locate Facilities</u>         | Y                        | Y                    | N                              | N/A                  |  |
| <u>05-02 Standby Pipeline</u>                   | Y                        | Y                    | N                              | N/A                  |  |
| <u>06-12 Tap Plug Equip</u>                     | Y                        | Y                    | N                              | N/A                  |  |
| <u>07-01 Purging Pipeline Using Air</u>         | Y                        | Y                    | N                              | N/A                  | Air drying of evacuated pipeline only, not OQ task |
| <u>07-02 Purging Pipeline Using Gas</u>         | Y                        | Y                    | N                              | N/A                  |  |
| <u>07-04 Air Mover Operation When Purging</u>   | Y                        | Y                    | N                              | N/A                  |  |
| <u>09-01 Leak Survey</u>                        | Y                        | Y                    | N                              | N/A                  |  |
| <u>10-01 Trans Pipeline Repair - Welding</u>    | Y                        | Y                    | N                              | N/A                  |  |
| <u>10-02 Weld Inspection</u>                    | Y                        | Y                    | N                              | N/A                  |  |
| <u>10-04 Trans Pipeline Repair - Mechanical</u> | Y                        | Y                    | N                              | N/A                  |  |
| <u>17-01 Valve Maintenance</u>                  | Y                        | Y                    | Y                              | N/A                  | Contractor working under PG&E direction            |

| <b>Topock District OQ test date's</b>     | <b>{Redacted}</b> | <b>{Redacted}</b> | <b>{Redacted}</b> | <b>{Redacted}</b> | <b>{Redacted}</b> |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|
| 03-02 Coatings                            | <b>D.N.P.</b>     | 02/10/2009        | 02/10/2009        | 02/10/2009        | 03/2/2009         |
| 03-05 Pipe Inspection                     | 02/9/2009         | 02/10/2009        | 02/10/2009        | 02/9/2009         | 03/2/2009         |
| 04-01 Leak Test Soap Test                 | 06/7/2010         | 06/7/2010         | 06/7/2010         | 06/7/2010         | 04/14/2010        |
| 05-01 Mark and Locate Facilities          | 02/11/2009        | 01/7/2011         | 02/11/2009        | 02/11/2009        | <b>D.N.P.</b>     |
| 05-02 Standby Pipeline                    | 02/11/2009        | 02/11/2009        | 02/11/2009        | 02/11/2009        | <b>D.N.P.</b>     |
| 06-12 Tap Plug Equip                      | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     |
| 07-01 Purging Pipeline Using Air          | 06/7/2010         | 06/7/2010         | 06/7/2010         | 10/13/2010        | 04/14/2010        |
| 07-02 Purging Pipeline Using Gas          | 06/7/2010         | 06/7/2010         | 06/7/2010         | 10/13/2010        | 04/14/2010        |
| 07-04 Air Mover Operation When Purging    | 06/7/2010         | 06/7/2010         | 06/7/2010         | 10/13/2010        | 04/14/2010        |
| 09-01 Leak Survey                         | <b>D.N.P.</b>     | 08/8/2008         | 04/18/2008        | <b>D.N.P.</b>     | <b>D.N.P.</b>     |
| 10-01 Trans Pipeline Repair - Welding     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     |
| 10-02 Weld Inspection                     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     | <b>D.N.P.</b>     |
| 17-01 Valve Maintenance                   | 06/8/2010         | 06/7/2010         | 06/8/2010         | 10/14/2010        | 04/14/2010        |
| <b>D.N.P. = did not perform this task</b> |                   |                   |                   |                   |                   |

|            |            |            |            |            |
|------------|------------|------------|------------|------------|
| {Redacted} | {Redacted} | {Redacted} | {Redacted} | {Redacted} |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | 08/23/2011 |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| 06/17/2010 | 06/17/2010 | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
| D.N.P.     | D.N.P.     | 03/3/2005  | 12/9/2010  | D.N.P.     |
| D.N.P.     | D.N.P.     | 03/4/2005  | 12/10/2010 | D.N.P.     |
| D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     | D.N.P.     |
|            |            |            |            |            |