

PG&E OQ Task	Performed by PG&E Y/N	OQ Qualified? Y/N	Performed by Contractor Y/N	OQ Qualified? 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

Topock District OQ test date's	{Redacted}				
03-02 Coatings	D.N.P.	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	D.N.P.
05-02 Standby Pipeline	02/11/2009	02/11/2009	02/11/2009	02/11/2009	D.N.P.
06-12 Tap Plug Equip	D.N.P.	D.N.P.	D.N.P.	D.N.P.	D.N.P.
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	D.N.P.	08/8/2008	04/18/2008	D.N.P.	D.N.P.
10-01 Trans Pipeline Repair - Welding	D.N.P.	D.N.P.	D.N.P.	D.N.P.	D.N.P.
10-02 Weld Inspection	D.N.P.	D.N.P.	D.N.P.	D.N.P.	D.N.P.
17-01 Valve Maintenance	06/8/2010	06/7/2010	06/8/2010	10/14/2010	04/14/2010
D.N.P. = did not perform this task					

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.