

## 2010-53804 - Document Routing Request

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Created on: 12/23/2010 5:18:42 PM Status: EDR request completed.

Requestor: Department: California Gas Transmission

Document Type: Other Readable by All: No

Document Title: 2010 Baseline Assessment Plan BAP

Dollar Amount: \$0

Job Order Num:

ITWR Number:

Major Work Category:

### Document Routing Request

Documents			Reviewers/Approvers	
Title	Version	Last Downloaded	Add to CC List	
FINAL BAP_PG&E_2010_Rev6.pdf	Original	12/28/2010 7:35:36 AM	Approvers	
FINAL BAP_SP_2010_Rev6.pdf	Original	12/24/2010 7:36:30 AM		Approved on 12/23/2010 5:32:45 PM
				Approved on 12/25/2010 9:41:06 AM
			rt	Approved on 12/28/2010 8:03:02 AM
				Approved on 1/6/2011 4:48:53 PM
			Show CC List	

### Comments

12/28/2010 9:59:54 AM -  
 12/28/2010 Removed Glen Carter from approval list and moved to CC list. Bob Fassett, acting on behalf of Glen Carter during his absence, has approved these documents.

12/27/2010 11:06:41 AM  
 Based on the 2010 HCA review results, there were ~15 HCA miles added to the BAP and ~2.8 HCA miles removed for a net add of 12.3 HCA miles to PG&E's BAP.

12/23/2010 5:26:39 PM  
 These PG&E and StanPac BAP revisions are routed for approval to reflect the result of the 2010 risk analysis. Also new and last assessment dates were updated with the most current information. In 2010 an equipment threat field was added, as were assessment due dates within each year for EC, IC and SCC. Once this version has been electronically approved, hard copies will be routed for your signature, for record keeping purposes. Thank you!

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# Integrity Management Program Baseline Assessment Plan for

## PACIFIC GAS AND ELECTRIC COMPANY



**Rev 6**

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_

Risk Management

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Risk Management

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

integrity management

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**Robert Fassett, Director**  
Integrity Management & Technical Support

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**Glen Carter, Senior Director**  
Gas Engineering

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**Kirk Johnson, Vice President**  
Gas Engineering and Operations

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<b>Change No.</b>	<b>Description of Changes</b>	<b>Changed By</b>	<b>Date</b>
4A	Revised report to include detail risk analysis in assessment plan and threats		3/23/2009
5	Revised report to reflect annual 2009 PG&E risk calculation in assessment plan and threats		12/21/2009
6	Revised report to reflect annual 2010 PG&E risk calculation in assessment plan and threats		12/22/2010