											PG&E 201	2 Strength Testin	g Daily Schedule		
Test	Regional/Lead Coordinator	Line No.	M.P.1	M.P.2	Miles Toward 2012's 185 Goal	Region	City	Contractor	CNG/LNG Reqts (1)	50% Job Walk	Bid Package Posted to SharePoint	Release to Construction (RTC) (2)	Notice to Proceed (NTP) (2) (3)	Contractor Mob (4)	Clearance (5)
TIM-020-12	Brian Garber	L-153	25.11	27.76	2.7657	Bay Area	Oakland	ARB	CNG @	08/29/12 A	. NA	10/25/12 F	F 10/11/12 F	10/16/12 A	A 06/29/12
TIM-146-12	Brian Garber	0115-01	0	0.4054	0.4004	Bay Area	Oakland	ARB	CNG 🏶	08/29/12 A	. NA	10/09/12 F	F 10/10/12 F	10/31/12 A	A 11/08/12
TIM-162-12	Josh Kirtley	7224-09	0	1.35	1.3460	Central Valley	Modesto	Underground	YES	08/24/12 A	. 09/17/12 A	11/01/12 F	F 11/06/12 F	11/07/12 A	12/02/12
TIM-155-12	Mike Elmore	L-138D	45.1	46.64	1.5375	Central Valley	Fresno	Michels	NO	04/04/12 A	. 08/29/12 A	10/12/12 F	F 10/15/12 F	10/17/12 A	11/26/12
Jocument Number	All Approved Te	st Dates are	incorporated	in Primavera	P6, Master Co	ontrol Schedule	•	- -					•		
	Approved: Peter M. Magallones, Strength Test Operations Lead														
ST-001															

General Notes:

"A" to right of a date indicates date is an actual

"C-" = Camera Work

"PR-" = Pressure Restoration

"T-" = Strength Test

"TIM-" = Integrity Management scope accepted into PSEP program

"•" to right of "Bid Package Posted" date indicates tests are part of the next bid package group.

(1) Blank = not evaluated; "YES" = Portable gas required, scope not defined; "NO" = no CNG/LNG requirements; "CNG" = CNG required; "LNG" = LNG required (•) Less than 25% of the total available of any type of CNG equipment

(\circledast) >25% but <50% of any type of equipment

(.)>50% of any type of equipment ("LNG" is always flagged.)

(2) "F" to right of date indicates Full Release or NTP has been achieved; "P" to right of date indicates Partial has been achieved.
(3) NTP vs. Mobilization: Difference < 7 days = red; 7 < Difference < 14 = yellow; Difference >/= 14 (or both complete), no highlight
(4) Mobilization vs. Clearance: Difference < 7 days = red; Difference >/= 7 (or both complete) = no highlight

(5) Clearance date presented is earliest time service is interrupted.

(6) Strength Test date is final date complete (last completion in instances of multiple tests).

(7) $^{\rm n}{\rm C}^{\rm n}$ to right of Tie-In date indicates contractor will perform Tie-In. Date is line back in service.

(8) Tie-In date presented is service restored.

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Strength Test (6)	Tie-In (7) (8)	GSO Review Status	Notes
11/17/12 A	. 11/27/12	Approved	
11/18/12 A	. 11/27/12	Approved	Tie-In with TIM-020-12.
12/09/12	12/21/12	Pending	
12/03/12	12/06/12	Approved	
			PG&E

Color coding =	Strength Test Planned for 2012. Strength Test Completed or Records Verified/Removed from planned tests with mileage credit in 2012. Pending 2013 tests.							
		Potential new 2012 test.						
	Change since last publication.							

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