ATTACHMENT A

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

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P2-21	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0002654 - GTR0002656		4/25/2011
P2-22	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0002657 - GTR0002660		4/25/2011
P2-23	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0002661 - GTR0002663		4/25/2011
P2-24	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0002664 - GTR0002674		4/25/2011
P2-25	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0002675 - GTR0002675		4/25/2011
P2-26	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0002676 - GTR0002680		4/25/2011
P2-27	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0002681 - GTR0002684		4/25/2011
P2-28	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0002685 - GTR0002685		4/25/2011
P2-29	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0002686 - GTR0002694		4/25/2011
P2-30	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0002695 - GTR0002695		4/25/2011
P2-31	WP 4133-03: Test Procedures for Pipe Casing	11/00/2008	GTR0002696 - GTR0002703		4/25/2011
P2-32	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0002704 - GTR0002704		4/25/2011
P2-33	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0002705 - GTR0002705		4/25/2011
P2-34	Bulletin 275: CPA restoration, CPA Follow-UP Plan Review and Approval Process	9/2/2009	GTR0002706 - GTR0002707		4/25/2011
P2-35	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	5/6/2010	GTR0002708 - GTR0002709		4/25/2011
P2-36	A-34: Piping Design and Test Requirements	12/09/2003	GTR0002710 - GTR0002735		4/25/2011
P2-37	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0002736 - GTR0002736		4/25/2011
P2-38	A-34: Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0002737 - GTR0002737		4/25/2011
P2-39	A-34.1: General Requirements Work Reportable to California Public Utilities Commission	2/25/2010	GTR0002738 - GTR0002748		4/25/2011

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for Gas Transmission Incidents

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P2-321

4461.1: Engineering Drawing Signature Requirements

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GTR0005202 - GTR0005205

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The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-322 4460.1: Preparation of Operating Maps and Diagram 1/1/1998 GTR0005206 - GTR0005208 5/20/2011 P2-323 D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets 4/1/1999 GTR0005209 - GTR0005292 5/20/2011 P2-324 05-01: Map Correction Tracking Process 6/7/2006 GTR0005293 - GTR0005295 5/20/2011 P2-325 D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets 4/1/1999 GTR0005296 - GTR0005297 5/20/2011 P2-326 CGT Construction As-Built and Pressure Report GTR0005298 - GTR0005298 5/20/2011 3/1/2003 Checklist P2-327 40664: Map Correction Transmittal Form 2/1/2010 GTR0005299 - GTR0005299 5/20/2011 P2-328 Patrol/Inspection Map Correction Form 1/24/2007 GTR0005300 - GTR0005301 5/20/2011 P2-329 S4000: Gas Standards Documentation Requirements 02/00/2009 GTR0005302 - GTR0005305 5/20/2011 P2-330 TD-4001P-01: Gas Document Development and Update GTR0005306 - GTR0005313 5/20/2011 2/1/2010 Process P2-331 TD-4001P-02: Procedures for Reviewing, Updating, and 8/11/2010 GTR0005314 - GTR0005323 5/20/2011 Tracking Gas Documentation P2-332 TD-4001P-03: Gas Technical Team Procedures 2/1/2010 GTR0005324 - GTR0005328 5/20/2011 P2-333 TD-4001P-03 Attachment 2: Gas Technical Team Issues 2/1/2010 GTR0005329 - GTR0005330 5/20/2011 Log P2-334 TD-4001P-04: New Gas Product Approval 11/00/2009 GTR0005331 - GTR0005335 5/20/2011 P2-335 TD-4001P-04 Attachment 2: GasT&D New Product 11/00/2009 GTR0005336 - GTR0005341 5/20/2011 Approval Checklist 5/20/2011 P2-336 Notification of Cancellation of UO Document 3/29/2002 GTR0005342 - GTR0005342 5/20/2011 P2-337 T&D Authorized Document Development Process 12/18/2001 GTR0005343 - GTR0005347 Stakeholder Review Checklist P2-338 S2333: Material Problem Reporting (MPR) 11/00/2003 GTR0005348 - GTR0005351 5/20/2011 P2-339 1510: Material Problem Report 00/00/2003 GTR0005352 - GTR0005352 5/20/2011 P2-340 2009-28: Defective Applicant Installed Equipment 9/1/2009 GTR0005353 - GTR0005354 5/20/2011 P2-341 GTR0005355 - GTR0005357 5/20/2011 D-S0205: Replacement of Deteriorated or Damaged 6/1/1996 Facilities P2-342 RMP-01: Risk Management, Rev. 0 11/13/2001 GTR0005358 - GTR0005370 5/20/2011 P2-343 RMP-01: Risk Management, Rev. 1 GTR0005371 - GTR0005384 5/20/2011 1/8/2003 P2-344 RMP-01: Risk Management, Rev. 2 6/29/2004 GTR0005385 - GTR0005398 5/20/2011 5/20/2011 P2-345 RMP-01: Risk Management, Rev. 3 11/16/2004 GTR0005399 - GTR0005412 5/20/2011 P2-346 RMP-01: Risk Management, Rev. 4 6/9/2005 GTR0005413 - GTR0005426 P2-347 RMP-01: Risk Management, Rev. 5 10/31/2005 GTR0005427 - GTR0005444 5/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served	
P2-348	RMP-02: External Corrosion Threat Algorithm, Rev. 0	11/26/2001	GTR0005445 - GTR0005450		5/20/2011	
P2-349	RMP-02: External Corrosion Threat Algorithm, Rev. 1	1/8/2003	GTR0005451 - GTR0005457		5/20/2011	
P2-350	RMP-02: External Corrosion Threat Algorithm, Rev. 2	6/13/2005	GTR0005458 - GTR0005466		5/20/2011	
P2-351	RMP-02: External Corrosion Threat Algorithm, Rev. 3	10/27/2005	GTR0005467 - GTR0005476		5/20/2011	
P2-352	RMP-02: External Corrosion Threat Algorithm, Rev. 4	7/12/2006	GTR0005477 - GTR0005486		5/20/2011	
P2-353	RMP-02: External Corrosion Threat Algorithm, Rev. 5	1/14/2010	GTR0005487 - GTR0005498		5/20/2011	
P2-354	RMP-03: Third Party Threat Algorithm, Rev. 0	11/13/2001	GTR0005499 - GTR0005503		5/20/2011	
P2-355	RMP-03: Third Party Threat Algorithm, Rev. 1	3/14/2003	GTR0005504 - GTR0005509		5/20/2011	
P2-356	RMP-03: Third Party Threat Algorithm, Rev. 2	6/13/2005	GTR0005510 - GTR0005515		5/20/2011	
P2-357	RMP-03: Third Party Threat Algorithm, Rev. 3	10/28/2005	GTR0005516 - GTR0005522		5/20/2011	
P2-358	RMP-03: Third Party Threat Algorithm, Rev. 4	12/15/2008	GTR0005523 - GTR0005531		5/20/2011	
P2-359	RMP-03: Third Party Threat Algorithm, Rev. 5	12/28/2009	GTR0005532 - GTR0005543		5/20/2011	
P2-360	RMP-04: Ground Movement Threat Algorithm, Rev. 0	11/26/2001	GTR0005544 - GTR0005548		5/20/2011	
P2-361	RMP-04: Ground Movement Threat Algorithm, Rev. 1	6/11/2004	GTR0005549 - GTR0005554		5/20/2011	
P2-362	RMP-04: Ground Movement Threat Algorithm, Rev. 2	10/28/2005	GTR0005555 - GTR0005561		5/20/2011	
P2-363	RMP-04: Ground Movement Threat Algorithm, Rev. 3	3/5/2007	GTR0005562 - GTR0005568		5/20/2011	
P2-364	RMP-04: Ground Movement Threat Algorithm, Rev. 4	12/27/2008	GTR0005569 - GTR0005576		5/20/2011	
P2-365	RMP-04: Ground Movement Threat Algorithm, Rev. 5	10/9/2009	GTR0005577 - GTR0005592		5/20/2011	
P2-366	RMP-05: Design/Materials Threat Algorithm, Rev. 0	11/13/2001	GTR0005593 - GTR0005597		5/20/2011	
P2-367	RMP-05: Design/Materials Threat Algorithm, Rev. 1	11/25/2003	GTR0005598 - GTR0005602		5/20/2011	
P2-368	RMP-05: Design/Materials Threat Algorithm, Rev. 2	9/28/2005	GTR0005603 - GTR0005607		5/20/2011	

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-369	RMP-05: Design/Materials Threat Algorithm, Rev. 3	10/28/2005	GTR0005608 - GTR0005614		5/20/2011
P2-370	RMP-05: Design/Materials Threat Algorithm, Rev. 4	10/28/2009	GTR0005615 - GTR0005624		5/20/2011
P2-371	RMP-06: Gas Transmission Integrity Management Program, Rev. 0	12/9/2004	GTR0005625 - GTR0005716		5/20/2011
P2-372	RMP-06: Gas Transmission Integrity Management Program, Rev. 1	10/14/2005	GTR0005717 - GTR0005817		5/20/2011
P2-373	RMP-06: Gas Transmission Integrity Management Program, Rev. 2	1/25/2007	GTR0005818 - GTR0005925		5/20/2011
P2-374	RMP-06: Gas Transmission Integrity Management Program, Rev. 3	12/30/2008	GTR0005926 - GTR0006031		5/20/2011
P2-375	RMP-06: Gas Transmission Integrity Management Program, Rev. 4	1/26/2010	GTR0006032 - GTR0006130		5/20/2011
P2-376	RMP-06: Gas Transmission Integrity Management Program, Rev. 5	5/13/2010	GTR0006131 - GTR0006229		5/20/2011
P2-377	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 0	3/1/2004	GTR0006230 - GTR0006237		5/20/2011
P2-378	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 1	9/4/2011	GTR0006238 - GTR0006248		5/20/2011
P2-379	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 2	1/28/2005	GTR0006249 - GTR0006259		5/20/2011
P2-380	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 3	9/28/2005	GTR0006260 - GTR0006270		5/20/2011
P2-381	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 4	10/28/2005	GTR0006271 - GTR0006283		5/20/2011
P2-382	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 5	9/12/2007	GTR0006284 - GTR0006296		5/20/2011
P2-383	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 6	12/27/2009	GTR0006297 - GTR0006312		5/20/2011

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P2-424

WP4430-04: Gas Valve Maintenance Requirements and

Procedures (with attachments)

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03/00/2009

GTR0007723 - GTR0007745

6/3/2011

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Dehydrator

The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-468 WP4412-07: Patrolling Pipelines, Stations, and Mains 12/00/2008 GTR0007972 - GTR0007988 6/3/2011 (with attachments) P2-469 S4412: Preventing Damage to Underground Facilities 08/00/2009 GTR0007989 - GTR0007992 6/3/2011 P2-470 TD-4412P-07: Patrolling Pipelines and Mains 09/00/2009 GTR0007993 - GTR0008002 6/3/2011 P2-471 09/00/2009 GTR0008003 - GTR0008005 6/3/2011 TD-4412P-07 Attachment 1: Pipeline Patrol Report P2-472 TD-4412P-07 Attachment 2: Exposed Piping and Spans GTR0008006 - GTR0008008 6/3/2011 09/00/2009 P2-473 09/00/2009 GTR0008009 - GTR0008010 6/3/2011 TD-4412P-07 Attachment 3: Landslide Area P2-474 WP4412-05: Excavation Procedures for Damage 08/00/2009 GTR0008011 - GTR0008020 6/3/2011 P2-475 WP4412-05: Excavation Procedures for Damage 08/00/2009 GTR0008021 - GTR0008024 6/3/2011 Prevention, Attachment 1 P2-476 WP4412-04: Field Meets and Standby - Damage 08/00/2009 GTR0008025 - GTR0008032 6/3/2011 Prevention P2-477 WP4412-03: Marking and Locating PG&E Underground 08/00/2009 GTR0008033 - GTR0008043 6/3/2011 Facilities P2-478 WP4412-03: Marking and Locating PG&E Underground 08/00/2009 GTR0008044 - GTR0008045 6/3/2011 Facilities, Attachment 1 P2-479 WP4412-03: Marking and Locating PG&E Underground 08/00/2009 6/3/2011 GTR0008046 - GTR0008046 Facilities, Attachment 2 P2-480 WP4412-03: Marking and Locating PG&E Underground 08/00/2009 GTR0008047 - GTR0008048 6/3/2011 Facilities, Attachment 3 6/3/2011 P2-481 SP462-1: Removal and Control of Liquids, Pipelines and 03/01/1970 GTR0008049 - GTR0008059 Mains P2-482 6/3/2011 IS 462-1: Removal and Control of Liquids, Pipelines, and 03/01/1970 GTR0008060 - GTR0008069 Mains P2-483 RP4332: Removal and Control of Liquids from Gas 05/01/1998 6/3/2011 GTR0008070 - GTR0008085 Pipelines Maintenance and Operation of Associated Gas Conditioning Equipment P2-484 S4330: Natural Gas Quality 6/3/2011 03/00/2008 GTR0008086 - GTR0008088 P2-485 WP4330-02: Removal and Control of Liquids from 3/1/2008 GTR0008089 - GTR0008098 6/3/2011 Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment 62-3085a: Dehydrator Station Inspection Form Glycol 6/3/2011 P2-486 11/1/2007 GTR0008099 - GTR0008099

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P2-508

P2-509

P2-510

P2-511

P2-512

for Gas Transmission and Distribution Systems

(with attachments)

attachments)

460.21-7: Investigation and Reporting of Accidents and

Material Problems or Failures Involving Gas Equipment

D-S0333: Material Problem Reporting (MPR) (with

S2333: Material Problem Reporting (MPR)

S2333: Material Problem Reporting (MPR)

62-0113: Material Problem Report

The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-487 62-3085b: Dehydrator Station Inspection Form Dry 12/1/2007 GTR0008100 - GTR0008100 6/3/2011 Desiccant Dehydrator P2-488 62-4648: Pipeline Patrol and Work Report 12/1/2007 GTR0008101 - GTR0008101 6/3/2011 P2-489 62-4648: Pipeline Patrol and Work Report 12/00/2007 GTR0008102 - GTR0008102 6/3/2011 P2-490 S4350: Odor Intensity Test Schedule for Gas 08/01/2006 GTR0008103 - GTR0008103 6/3/2011 Transmission and Distribution Systems, Attachment 4 P2-491 IS 465-1: Odorization of Natural Gas 09/01/1982 GTR0008104 - GTR0008108 6/3/2011 P2-492 S4350: Odorization of Natural Gas 6/3/2011 12/01/2000 GTR0008109 - GTR0008120 P2-493 S4350: Odorization of Natural Gas 09/01/2004 GTR0008121 - GTR0008123 6/3/2011 P2-494 S4350: Attachment 1, Procedures for Odorization of 08/26/2004 GTR0008124 - GTR0008127 6/3/2011 Natural Gas P2-495 62-4650: Monthly Odorization Report 03/01/2004 GTR0008128 - GTR0008128 6/3/2011 P2-496 62-3480: Odor Intensity Report Percent Gas In Air 04/01/2004 GTR0008129 - GTR0008129 6/3/2011 P2-497 62-4650: Monthly Odorization Report 06/01/2004 GTR0008130 - GTR0008130 6/3/2011 P2-498 62-3480: Odor Intensity Report Percent Gas in Air 06/01/2004 GTR0008131 - GTR0008131 6/3/2011 P2-499 S4350: Odorization of Natural Gas 08/01/2006 GTR0008132 - GTR0008134 6/3/2011 P2-500 S4350: Attachment 1, Procedures for Odorization of 08/01/2006 GTR0008135 - GTR0008138 6/3/2011 Natural Gas P2-501 62-4650: Monthly Odorization Report 08/01/2006 6/3/2011 GTR0008139 - GTR0008139 P2-502 62-3480: Odor Intensity Report Percent Gas-in-Air 8/1/2006 GTR0008140 - GTR0008140 6/3/2011 P2-503 S4412: Protection of Underground Infrastructure (with 01/06/2005 GTR0008141 - GTR0008166 6/3/2011 attachment) GTR0008167 - GTR0008173 6/3/2011 P2-504 S4350: Odorization of Natural Gas 02/01/2008 P2-505 62-4650: Monthly Odorization Report 2/1/2008 GTR0008174 - GTR0008175 6/3/2011 P2-506 TD-4350S: Odorization of Natural Gas, Rev. 2 5/25/2010 GTR0008176 - GTR0008183 6/3/2011 P2-507 TD-4350S Attachment 1: Odor Intensity Test Schedule 5/25/2010 GTR0008184 - GTR0008184 6/3/2011

GTR0008185 - GTR0008192

GTR0008193 - GTR0008198

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O-16: Corrosion Control of Gas Facilities, Rev. 7

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GTR0008412 - GTR0008436

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P2-561	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	04/00/2006	GTR0008609 - GTR0008610		6/10/2011
P2-562	O-16: Corrosion Control of Gas Facilities	6/2/2006	GTR0008611 - GTR0008624		6/10/2011
P2-563	FO-16-D: Standard Cathodic Protection Maintenance Report	1/1/2007	GTR0008625 - GTR0008627		6/10/2011
P2-564	FO-11.1-A: Rectifier Test and Site Evaluation	01/00/2008	GTR0008628 - GTR0008629		6/10/2011
P2-565	FO-16-E: Interference Test Form	03/00/2008	GTR0008630 - GTR0008632		6/10/2011
P2-566	O-16: Corrosion Control of Gas Facilities	5/8/2008	GTR0008633 - GTR0008652		6/10/2011
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P2-576	O-13.7: Deep Well and Shadow Bed Anode Replacement, Rev. 2	11/13/2008	GTR0008686 - GTR0008688		6/10/2011
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P2-579	277: GS&S O-11.1 Cathodic Protection Rectifiers Updated/New Forms	12/12/2008	GTR0008692 - GTR0008692		6/10/2011
P2-580	275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 0	12/15/2008	GTR0008693 - GTR0008694		6/10/2011
P2-581	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0008695 - GTR0008695		6/10/2011
P2-582	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0008696 - GTR0008697		6/10/2011

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P2-600

SP 460-1: Class Location Determination and Maintenance Pipelines Operating over 40% SMYS

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P2-601	460-1: Class Location Determination and Maintenance	11/1/1982	GTR0008805 - GTR0008813	6/10/2011
12-001	Pipelines Operating Over 40% SMYS	11/1/1902	GIROUGGO GIROUGGIS	0/10/2011
P2-602	75-160: Report of New Construction Along Pipeline	6/18/1997	GTR0008814 - GTR0008815	6/10/2011
P2-603	4127.1: Class Location Study Requirements: Pipelines Operating Over 40% SMYS, Rev. 1	6/1/1999	GTR0008816 - GTR0008824	6/10/2011
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P2-605	S4127: Class Location Determination, Compliance, and Maintenance, Rev. 2	02/00/2000	GTR0008827 - GTR0008843	6/10/2011
P2-606	187: Pipelines with Elevated 3rd Party Threats	9/28/2004	GTR0008844 - GTR0008849	6/10/2011
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P2-611	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	5/1/1987	GTR0008880 - GTR0008893	6/10/2011
P2-612	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	7/1/1990	GTR0008894 - GTR0008933	6/10/2011
P2-613	D-S0355 / S4413: CPUC and DOT Reportable Incidents, Curtailments and Conditions and Low Pressure System Problem Reporting, Rev. 0	7/2/1997	GTR0008934 - GTR0008946	6/10/2011
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P2-617	TD-4413P-01: Procedure for Reportable Gas Incidents	8/11/2010	GTR0008960 - GTR0008968	6/10/2011
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	A65: Piping Data Sheet Repairs Including Repairs Made by Welding on Mains Under Pressure Gas Standard, Rev. 3	11/14/1976	GTR0009039 - GTR0009042		6/10/2011
	A-65: Piping-Data Sheet Welding and Repairs on Line Under Pressure, Rev. 0	01/00/1977	GTR0009043 - GTR0009045		6/10/2011
	A-65: Repairs Including Repairs Made by Welding on Mains Under Pressure, Rev. 4	4/20/1984	GTR0009046 - GTR0009046		6/10/2011
	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains	3/4/1987	GTR0009047 - GTR0009048		6/10/2011
	A65: Piping-Data Sheet Repair CF Pipeline Defects Gas Standards, Rev. 7	4/15/1988	GTR0009049 - GTR0009053		6/10/2011
	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 3	04/00/1988	GTR0009054 - GTR0009056		6/10/2011
	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 4	7/26/1988	GTR0009057 - GTR0009057		6/10/2011
P2-644	A-65: Repair of Pipeline Defects, Rev. 8	7/26/1988	GTR0009058 - GTR0009062		6/10/2011
P2-645	A-65: Repair of Pipeline Defects, Rev. 0	2/24/1995	GTR0009063 - GTR0009072		6/10/2011
P2-646	A-65: Repair of Steel Pipeline Defects, Rev. 1	6/4/1998	GTR0009073 - GTR0009082		6/10/2011
P2-647	A-65: Repair of Steel Pipeline Defects, Rev. 2	10/19/1998	GTR0009083 - GTR0009092		6/10/2011
P2-648	A-65: Repairing Steel Pipeline Defects, Rev. 3	4/26/1999	GTR0009093 - GTR0009103		6/10/2011
	S4134: Selection of Steel Gas Pipeline Repair Methods (with attachments)	06/00/2002	GTR0009104 - GTR0009127		6/10/2011
P2-650	S4134: Selection of Steel Gas Pipeline Repair Methods	6/1/2003	GTR0009128 - GTR0009133		6/10/2011
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	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	1/8/2004	GTR0009136 - GTR0009155		6/10/2011
	410-1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009156 - GTR0009157		6/10/2011
	I.P. 410.1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009158 - GTR0009160		6/10/2011
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P2-656	F4900-1: Design Change Notice	7/1/2007	GTR0009164 - GTR0009164		6/10/2011

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The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-657 RP 14281: Procedure for Revising, Documenting, and 1/1/1998 GTR0009165 - GTR0009171 6/10/2011 Filing Application Software for Microprocessor-Based Controls Equipment, Rev. 1 P2-658 G14281: Procedure for Revising Application Software 5/1/2006 GTR0009172 - GTR0009174 6/10/2011 for Microprocessor-Based Controls P2-659 GTR0009175 - GTR0009177 6/10/2011 G14281 Attachment 1: Responsibilities, Procedures, and 5/1/2006 Software Distribution P2-660 T&D Document Development Handbook GTR0009178 - GTR0009215 6/10/2011 12/00/2001 P2-661 GTR0009216 - GTR0009220 T&D Authorized Document Development Process 12/18/2001 6/10/2011 Stakeholder Review Checklist P2-662 T&D Document Development Handbook 04/00/2002 GTR0009221 - GTR0009292 6/10/2011 P2-663 Notification of Cancellation of UO Document 3/29/2002 GTR0009293 - GTR0009293 6/10/2011 WP4000-02: Procedures for Reviewing and Updating 09/00/2008 6/10/2011 P2-664 GTR0009294 - GTR0009296 Gas Manuals Subject to 49 CFR 192, Sections 603 and P2-665 S4000: Gas Standards Documentation Requirements 02/00/2009 GTR0009297 - GTR0009300 6/10/2011 P2-666 WP4000-01: Gas Document Development & Update 02/00/2009 GTR0009301 - GTR0009308 6/10/2011 Process (with attachments) P2-667 WP4000-03: Gas Technical Team Procedures 02/00/2009 6/10/2011 GTR0009309 - GTR0009312 P2-668 WP4000-03 Attachment 1: Gas Transmission and 02/00/2009 GTR0009313 - GTR0009317 6/10/2011 Distribution Technical Team Charter P2-669 WP4000-03 Attachment 2: Gas Technical Team Work 02/00/2009 GTR0009318 - GTR0009319 6/10/2011 Procedures P2-670 TD-4001P-04: New Gas Product Approval 6/10/2011 11/00/2009 GTR0009320 - GTR0009324 P2-671 TD-4001P-04 Attachment 1: Gas T&D New Product 11/00/2009 GTR0009325 - GTR0009329 6/10/2011 Approval Flowchart P2-672 TD-4001P-04 Attachment 2: GasT&D New Product 11/00/2009 6/10/2011 GTR0009330 - GTR0009335 Approval Checklist P2-673 316: Regulatory Advisory Bulletin and Proposed GTR0009336 - GTR0009339 6/10/2011 12/14/2009 **Rulemaking Tracking Process** P2-674 TD-4001S: Gas Standards Documentation Requirements 01/00/2010 GTR0009340 - GTR0009344 6/10/2011 P2-675 TD-4001P-01: Gas Document Development and Update 01/00/2010 GTR0009345 - GTR0009351 6/10/2011 Process P2-676 TD-4001P-01 Attachment 1: Gas Document 01/00/2010 6/10/2011 GTR0009352 - GTR0009353 Development and Update Process

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Log

TD-4001P-01 Attachment 1: Gas Document

Development and Update Process Flowchart

Distribution Technical Team Charter

Tracking Gas Documentation, Rev. 1

4.1: UO Standard Development

Utility OQ Subtask List, Rev. 7

Utility OQ Subtask List, Rev. 9

Utility OQ Subtask List, Rev. 13

OQ Utility Task List 2009

S4450: Operator Qualification Program

TD-4001P-03: Gas Technical Team Procedures

TD-4001P-03 Attachment 1: Gas Transmission and

TD-4001P-03 Attachment 2: Gas Technical Team Issues

TD-4001P-02: Procedures for Reviewing, Updating, and

The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served TD-4001P-02: Procedures for Reviewing, Updating, and P2-677 01/00/2010 GTR0009354 - GTR0009357 6/10/2011 Tracking Gas Documentation P2-678 TD-4001P-02: Gas T&D Document Management User 10/21/2009 GTR0009358 - GTR0009382 6/10/2011 Guide P2-679 TD-4001P-02 Attachment 2: Gas Standards Management 08/00/2010 GTR0009383 - GTR0009383 6/10/2011 High-Level Process Flow P2-680 TD-4001P-02 Attachment 3: Gas Standards Document 08/00/2010 GTR0009384 - GTR0009407 6/10/2011 Review & Update Program P2-681 TD-4001P-03: Gas Technical Team Procedures 01/00/2010 GTR0009408 - GTR0009412 6/10/2011 P2-682 TD-4001P-03 Attachment 1: Gas Transmission and 01/00/2010 GTR0009413 - GTR0009416 6/10/2011 Distribution Technical Team Charter P2-683 TD-4001P-03 Attachment 2: Gas Technical Team Issues 01/00/2010 GTR0009417 - GTR0009418 6/10/2011 Log P2-684 02/00/2010 GTR0009419 - GTR0009424 6/10/2011 TD-4001S: Gas Standards Documentation Requirements P2-685 TD-4001P-01: Gas Document Development and Update 2/1/2010 GTR0009425 - GTR0009432 6/10/2011

GTR0009433 - GTR0009433

GTR0009434 - GTR0009438

GTR0009439 - GTR0009443

GTR0009444 - GTR0009445

GTR0009446 - GTR0009455

GTR0009456 - GTR0009460

GTR0009461 - GTR0009465

GTR0009466 - GTR0009471

GTR0009472 - GTR0009477

GTR0009478 - GTR0009483

GTR0009484 - GTR0009489

GTR0009490 - GTR0009499

GTR0009500 - GTR0009505

GTR0009506 - GTR0009508

GTR0009509 - GTR0009511

GTR0009512 - GTR0009514

02/00/2010

2/1/2010

02/00/2010

2/1/2010

8/11/2010

7/1/1997

9/1/1997

12/31/1999

10/1/2000

07/00/2004

12/00/2004

4/5/2001

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5/16/2008

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-702	01-00: Cast Iron Repair	10/9/2001	GTR0009515 - GTR0009515		6/10/2011
P2-703	01-01: Bell Joints and Spigot Seals	10/9/2001	GTR0009516 - GTR0009516		6/10/2011
P2-704	01-01: Bell Joints and Spigot Seals	6/23/2005	GTR0009517 - GTR0009518		6/10/2011
P2-705	01-02: Protect Cast Iron Pipeline	10/9/2001	GTR0009519 - GTR0009519		6/10/2011
P2-706	01-02: Protect Cast Iron Pipeline	3/26/2009	GTR0009520 - GTR0009521		6/10/2011
P2-707	01-03: Operations and Maintenance	10/9/2001	GTR0009522 - GTR0009522		6/10/2011
P2-708	01-03: Operations and Maintenance	6/23/2005	GTR0009523 - GTR0009524		6/10/2011
P2-709	02-00: Repair/Replace Distribution Pipeline	10/9/2001	GTR0009525 - GTR0009525		6/10/2011
P2-710	02-01: Mechanical Repairs - Steel	10/9/2001	GTR0009526 - GTR0009526		6/10/2011
P2-711	02-01: Mechanical Repairs - Steel	9/27/2010	GTR0009527 - GTR0009528		6/10/2011
P2-712	02-02: Weld Repairs	10/9/2001	GTR0009529 - GTR0009529		6/10/2011
P2-713	02-02: Weld Repairs	6/23/2005	GTR0009530 - GTR0009531		6/10/2011
P2-714	02-03: Pipe Squeezing - Steel	10/9/2001	GTR0009532 - GTR0009532		6/10/2011
P2-715	02-03: Pipe Squeezing - Steel	6/23/2005	GTR0009533 - GTR0009534		6/10/2011
P2-716	02-04: Pipe Squeezing - Plastics	10/9/2001	GTR0009535 - GTR0009535		6/10/2011
P2-717	02-04: Pipe Squeezing - Plastics	7/15/2009	GTR0009536 - GTR0009537		6/10/2011
P2-718	02-05: Pipe Squeezing - Plastics (1/2" and 1")	10/9/2001	GTR0009538 - GTR0009538		6/10/2011
P2-719	02-05; Pipe Squeezing - Plastics (1/2" and 1")	7/15/2009	GTR0009539 - GTR0009540		6/10/2011
P2-720	02-06: Abandonment or Deactivation of Pipeline Facilities	10/9/2001	GTR0009541 - GTR0009541		6/10/2011
P2-721	02-06: Abandonment or Deactivation of Pipeline Facilities	3/26/2009	GTR0009542 - GTR0009543		6/10/2011
P2-722	02-07: Pipeline Replacement	10/9/2001	GTR0009544 - GTR0009544		6/10/2011
P2-723	02-07: Pipeline Replacement	3/26/2009	GTR0009545 - GTR0009546		6/10/2011
P2-724	02-08: Distribution Composite Repair	10/5/2009	GTR0009547 - GTR0009548		6/10/2011
P2-725	02-09: F.S. Mechanical Repairs	3/16/2010	GTR0009549 - GTR0009550		6/10/2011
P2-726	03-00: Corrosion Control	10/9/2001	GTR0009551 - GTR0009551		6/10/2011
P2-727	03-01: Distribution Pipe Coatings - Tape/Paint	10/9/2001	GTR0009552 - GTR0009552		6/10/2011
P2-728	03-01: Distribution Pipe Coatings - Tape/Paint	3/26/2009	GTR0009553 - GTR0009554		6/10/2011
P2-729	03-02: Transmission Pipe Coatings - All	10/9/2001	GTR0009555 - GTR0009555		6/10/2011
P2-730	03-02: Transmission Pipe Coatings - All	6/23/2005	GTR0009556 - GTR0009563		6/10/2011
P2-731	03-03: Rectifier Reads	10/9/2001	GTR0009564 - GTR0009564		6/10/2011
P2-732	03-03: Rectifier Reads	6/23/2005	GTR0009565 - GTR0009573		6/10/2011
P2-733	03-04: Atmospheric Corrosion/Monitor	10/9/2001	GTR0009574 - GTR0009574		6/10/2011
P2-734	03-04: Atmospheric Corrosion/Monitor	6/23/2005	GTR0009575 - GTR0009582		6/10/2011
P2-735	03-04: Atmospheric Corrosion/Monitor	5/19/2009	GTR0009583 - GTR0009584		6/10/2011
P2-736	03-05: Pipe Inspection	10/9/2001	GTR0009585 - GTR0009585		6/10/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-737	03-05: Pipe Inspection	6/23/2005	GTR0009586 - GTR0009593		6/10/2011
P2-738	03-05: Pipe Inspection	3/26/2009	GTR0009594 - GTR0009595		6/10/2011
P2-739	03-06: Pipe to Soil Reads	10/9/2001	GTR0009596 - GTR0009596		6/10/2011
P2-740	03-06: Pipe to Soil Reads	6/23/2005	GTR0009597 - GTR0009599		6/10/2011
P2-741	03-07: Cathodic Protection Maintenance	10/9/2001	GTR0009600 - GTR0009600		6/10/2011
P2-742	03-07: Cathodic Protection Maintenance	6/23/2005	GTR0009601 - GTR0009602		6/10/2011
P2-743	03-08: Galvanic Anode Maintenance	10/9/2001	GTR0009603 - GTR0009603		6/10/2011
P2-744	03-08: Galvanic Anode Maintenance	6/23/2005	GTR0009604 - GTR0009605		6/10/2011
P2-745	03-09: Internal Corrosion/Monitor	10/9/2001	GTR0009606 - GTR0009606		6/10/2011
P2-746	03-09: Internal Corrosion/Monitor	6/23/2005	GTR0009607 - GTR0009616		6/10/2011
P2-747	03-10: Rectifier Maintenance	6/23/2005	GTR0009617 - GTR0009618		6/10/2011
P2-748	03-11: Testing/Inspecting for Adequate Electrical Isolation	6/23/2005	GTR0009619 - GTR0009620		6/10/2011
P2-749	04-00: Leak Test	10/9/2001	GTR0009621 - GTR0009621		6/10/2011
P2-750	04-01: Soap Test/Stand-Up Test	10/9/2001	GTR0009622 - GTR0009622		6/10/2011
P2-751	04-01: Soap Test/Stand-Up Test	6/23/2005	GTR0009623 - GTR0009624		6/10/2011
P2-752	04-01: Soap Test/Stand-Up Test	4/3/2008	GTR0009625 - GTR0009632		6/10/2011
P2-753	05-00: Locate Facilities	10/9/2001	GTR0009633 - GTR0009633		6/10/2011
P2-754	05-01: Mark and Locate Facilities	10/9/2001	GTR0009634 - GTR0009634		6/10/2011
P2-755	05-01: Mark and Locate Facilities	6/23/2005	GTR0009635 - GTR0009647		6/10/2011
P2-756	05-02: Standby Pipe	10/9/2001	GTR0009648 - GTR0009648		6/10/2011
P2-757	05-02: Standby Pipe	6/23/2005	GTR0009649 - GTR0009656		6/10/2011
P2-758	05-03: Location of Facilities without Wire	7/20/2010	GTR0009657 - GTR0009658		6/10/2011
P2-759	06-00: Tapping Pipelines Under Pressure	10/9/2001	GTR0009659 - GTR0009659		6/10/2011
P2-760	06-01: Operate Service Tee Tapping/Plugging Equipment (3/4" to 2")	10/9/2001	GTR0009660 - GTR0009660		6/10/2011
P2-761	06-01: Operate Service Tee - Tapping/Plugging Equipment (3/4" to 2")	3/26/2009	GTR0009661 - GTR0009662		6/10/2011
P2-762	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	10/9/2001	GTR0009663 - GTR0009663		6/10/2011
P2-763	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	9/5/2008	GTR0009664 - GTR0009665		6/10/2011
P2-764	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	10/9/2001	GTR0009666 - GTR0009666		6/10/2011
P2-765	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	9/5/2008	GTR0009667 - GTR0009668		6/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-793	07-02: Gas Purging	10/9/2001	GTR0009715 - GTR0009715		6/10/2011
P2-794	07-02: Gas Purging	6/23/2005	GTR0009716 - GTR0009729		6/10/2011
P2-795	07-03: Inert Purging	10/9/2001	GTR0009730 - GTR0009730		6/10/2011
P2-796	07-03: Inert Purging	6/23/2005	GTR0009731 - GTR0009741		6/10/2011
P2-797	07-04: Air Mover Operations	10/9/2001	GTR0009742 - GTR0009742		6/10/2011
P2-798	07-04: Air Mover Operations	6/23/2005	GTR0009743 - GTR0009752		6/10/2011
P2-799	08-00: Patrolling	10/9/2001	GTR0009753 - GTR0009753		6/10/2011
P2-800	08-01: Inspect and Maintain Transmission	10/9/2001	GTR0009754 - GTR0009754		6/10/2011
P2-801	08-01: Inspect and Maintain Transmission	6/23/2005	GTR0009755 - GTR0009762		6/10/2011
P2-802	08-02: Inspect and Maintain Distribution Line	10/9/2001	GTR0009763 - GTR0009763		6/10/2011
P2-803	08-02: Inspect and Maintain Distribution Line	6/23/2005	GTR0009764 - GTR0009765		6/10/2011
P2-804	08-03: Maintain Line Markers	10/9/2001	GTR0009766 - GTR0009766		6/10/2011
P2-805	08-03: Maintain Line Markers	6/23/2005	GTR0009767 - GTR0009774		6/10/2011
P2-806	09-00: Leak Survey/Investigation	10/9/2001	GTR0009775 - GTR0009775		6/10/2011
P2-807	09-01: Conduct Survey	10/9/2001	GTR0009776 - GTR0009776		6/10/2011
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		6/10/2011
P2-809	09-01: Conduct Survey	3/24/2008	GTR0009784 - GTR0009785		6/10/2011
P2-810	09-01: Conduct Survey	2/11/2009	GTR0009786 - GTR0009787		6/10/2011
P2-811	09-02: Leak Investigation	10/9/2001	GTR0009788 - GTR0009788		6/10/2011
P2-812	09-02: Leak Investigation	6/23/2005	GTR0009789 - GTR0009790		6/10/2011
P2-813	09-03: F.S. Leak Investigation	7/20/2009	GTR0009791 - GTR0009792		6/10/2011
P2-814	09-04: Leak Survey - Health Optical Methane Detector (OMD)	1/29/2008	GTR0009793 - GTR0009794		6/10/2011
P2-815	09-05: Leak Survey - Health Remote Methane Leak Detector (RMLD)	1/29/2008	GTR0009795 - GTR0009796		6/10/2011
P2-816	09-06: Hydrogen Flame Ionization - Health DP3 & DP4	3/24/2008	GTR0009797 - GTR0009798		6/10/2011
P2-817	09-07: Hydrogen Flame Ionization - OVA-88	3/24/2008	GTR0009799 - GTR0009800		6/10/2011
P2-818	09-08: F.S. Leak Grading	10/14/2010	GTR0009801 - GTR0009802		6/10/2011
P2-819	10-00: Transmission Line Repairs	10/9/2001	GTR0009803 - GTR0009803		6/10/2011
P2-820	10-01: Transmission Line Repair Procedures by Welding	10/9/2001	GTR0009804 - GTR0009804		6/10/2011
P2-821	10-01: Transmission Line Repair Procedures by Welding	6/23/2005	GTR0009805 - GTR0009816		6/10/2011
P2-822	10-02: Testing Welds	10/9/2001	GTR0009817 - GTR0009817		6/10/2011
P2-823	10-02: Weld Inspection	6/23/2005	GTR0009818 - GTR0009826		6/10/2011

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15-01: Electronically Monitor System Conditions

15-01: Electronically Monitor System Conditions

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GTR0009960 - GTR0009960

GTR0009961 - GTR0009962

10/9/2001

6/23/2005

6/10/2011

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PG&E Gas Operator Qualification Plan, Part IV

PG&E Gas Operator Qualification Plan, Part IV

PG&E Gas Operator Qualification Plan, Part IV

PG&E Gas Operator Qualification Plan, Part IV Change

PG&E Gas Operator Qualification Plan, Part IV Covered

PG&E Gas Operator Qualification Plan, Part IV Covered

Abnormal Operating Conditions

Contractor Process Flow Chart

Subtasks Identification Process

Contractor Requirements

Task Addition Review

of Area Process Form

Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-851 15-02: Monitor Distribution Recording Services 10/9/2001 GTR0009963 - GTR0009963 6/10/2011 P2-852 15-02: Monitor Distribution Recording Services 6/23/2005 GTR0009964 - GTR0009965 6/10/2011 P2-853 15-03: Monitor Telemeter and/or PD 10/9/2001 GTR0009966 - GTR0009966 6/10/2011 P2-854 15-03: Monitor Telemeter and/or PD 6/23/2005 GTR0009967 - GTR0009975 6/10/2011 P2-855 15-04: Inspect and Maintain Electronic Control and Data 6/23/2005 GTR0009976 - GTR0009977 6/10/2011 Systems (i.e., SCADA, RTU, PLC, HMI, MMI etc.) P2-856 15-04: Inspect and Maintain Electronic Control and Data 4/3/2008 GTR0009978 - GTR0009994 6/10/2011 Systems P2-857 16-00: Inspect and Test Relief Devices 10/9/2001 GTR0009995 - GTR0009995 6/10/2011 P2-858 16-01: Test/Maintain Relief Devices 10/9/2001 GTR0009996 - GTR0009996 6/10/2011 P2-859 16-01: Test/Maintain Relief Devices 6/23/2005 GTR0009997 - GTR0009998 6/10/2011 P2-860 17-00: Valve Maintenance 6/10/2011 10/9/2001 GTR0009999 - GTR0009999 6/10/2011 P2-861 17-01: Inspect/Maintain Emergency Valves 10/9/2001 GTR0010000 - GTR0010000 P2-862 17-01: Inspect/Maintain Emergency Valves 6/23/2005 GTR0010001 - GTR0010002 6/10/2011 P2-863 17-02: Remote Valve Operation (SCADA) 10/9/2001 GTR0010003 - GTR0010003 6/10/2011 P2-864 6/10/2011 17-02: GSO Valve Operation Remote 6/23/2005 GTR0010004 - GTR0010005 P2-865 17-03: GSO Manual Valve Operation 11/7/2008 6/10/2011 GTR0010006 - GTR0010007 P2-866 10/9/2001 6/10/2011 18-00: Vault Maintenance GTR0010008 - GTR0010008 P2-867 18-01: Inspect Vault 10/9/2001 GTR0010009 - GTR0010009 6/10/2011 P2-868 18-01: Inspect Vault 6/23/2005 GTR0010010 - GTR0010011 6/10/2011 P2-869 18-01: Inspect Vault 4/3/2008 GTR0010012 - GTR0010027 6/10/2011 P2-870 PG&E Gas Operator Qualification Plan, Part I 6/29/2009 GTR0010028 - GTR0010047 6/10/2011 P2-871 PG&E Gas Operator Qualification Plan, Part II 1/14/2003 GTR0010048 - GTR0010053 6/10/2011 P2-872 PG&E Gas Operator Qualification Plan, Part III 1/3/2003 GTR0010054 - GTR0010061 6/10/2011

1/13/2003

04/00/2001

10/3/2002

9/3/2002

3/7/2001

1/13/2003

GTR0010062 - GTR0010062

GTR0010063 - GTR0010063

GTR0010064 - GTR0010064

GTR0010065 - GTR0010066

GTR0010067 - GTR0010070

GTR0010071 - GTR0010072

6/10/2011

6/10/2011

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P2-954

SP1606: Mains in Transmission Capital

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GTR0042677 - GTR0042685

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SMYS Typical, Rev. 4

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California Public Utilities Commission (088048), Rev. 2

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The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-989 D-S0430/S4125: Maximum Allowable Operating 8/1/1998 GTR0117284 - GTR0117297 6/20/2011 Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines (incl. Exhibit 1 - Form 4125) P2-990 086868: MAOP of Lines Operating at or over 20% 9/17/1998 GTR0042409 - GTR0042431 6/20/2011 SMYS Typical, Rev. 10 P2-991 S4125.1: Setpoints, Overpressure Protection Devices 11/1/1998 6/20/2011 GTR0047148 - GTR0047152 (including Form 4125.1), Rev. 1 P2-992 086868: MAOP of Lines Operating at or over 20% 3/1/1999 GTR0042385 - GTR0042408 6/20/2011 SMYS Typical, Rev. 11 P2-993 183018: Overpressure Protection Device Maximum 9/17/1999 GTR0048639 - GTR0048656 6/20/2011 Settings, Rev. 2 P2-994 4125.2: Establishing Set points On Overpressure 10/1/1999 6/20/2011 GTR0046245 - GTR0046254 Protection Devices, Rev. 1.1 10/1/2000 6/20/2011 P2-995 S4125: Maximum Allowable Operating Pressure, GTR0042338 - GTR0042350 Requirements for Distribution Systems and Transmission and Gathering Lines (including Form 4125) P2-996 183018: Overpressure Protection Device Settings 2/12/2001 GTR0060887 - GTR0060900 6/20/2011 P2-997 D-S0430/S4125: Form 4125 - Request to Revise 1/1/2003 6/20/2011 GTR0117653 - GTR0117654 MAOP/MOP Transmission and Gathering Lines P2-998 183018: Overpressure Protection Device Settings 5/20/2003 GTR0060901 - GTR0060902 6/20/2011 P2-999 A-34.1: General Requirements Work Reportable to the 3/31/2004 GTR0046894 - GTR0046898 6/20/2011 California Public Utilities Commission, Rev. 3 A-34.1: General Requirements Work Reportable to the 12/6/2004 6/20/2011 P2-1000 GTR0046241 - GTR0046244 California Public Utilities Commission, Rev. 4 P2-1001 62-3237: Facility Uprating Record 3/1/2005 GTR0046651 - GTR0046651 6/20/2011 86868: MAOP of Lines Operating at or over 20% SMYS 3/10/2005 GTR0060903 - GTR0060932 6/20/2011 P2-1002 Typical (including Form 4125) P2-1003 86868: MAOP of Lines Operating at or over 20% SMYS 12/31/2007 GTR0060933 - GTR0060958 6/20/2011 Typical P2-1004 S4125: Maximum Allowable Operating Pressure, 1/1/2008 GTR0117903 - GTR0117914 6/20/2011 Requirements for Distribution Systems and Transmission and Gathering Lines F4125: Request to Revise MAOP/MOP Transmission 1/1/2008 GTR0060959 - GTR0060959 6/20/2011 P2-1005 and Gathering Lines

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Attachment No	o. Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served			
P2-1022	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	3/31/2010	GTR0118186 - GTR0118187		6/20/2011			
P2-1023	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	3/31/2010	GTR0118188 - GTR0118189		6/20/2011			
P2-1024	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	3/31/2010	GTR0118190 - GTR0118193		6/20/2011			
P2-1025	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List, Rev. 0	3/31/2010	GTR0042138 - GTR0042138		6/20/2011			
P2-1026	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	3/31/2010	GTR0118194 - GTR0118199		6/20/2011			
P2-1027	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines:	3/31/2010	GTR0118200 - GTR0118200		6/20/2011			
P2-1028	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	3/31/2010	GTR0118201 - GTR0118209		6/20/2011			
P2-1029	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect, Rev. 0	3/31/2010	GTR0118210 - GTR0118211		6/20/2011			
P2-1030	183018: Overpressure Protection Device Setting, Rev. 8	6/9/2010	GTR0117830 - GTR0117846		6/20/2011			
P2-1031	A-37.1: Pipeline Test Head (386527)	1/20/1976	GTR0118730 - GTR0118731		6/20/2011			
P2-1032	A-37.1: Pipeline Test Head (386527)	8/30/1976	GTR0061617 - GTR0061617		6/20/2011			
P2-1033	A-37: Hydrostatic Testing Procedure (086870), Rev. 0	4/24/1979	GTR0042266 - GTR0042282		6/20/2011			
P2-1034	A-37.1: Pipeline Test Head (386527), Rev. 3	1/7/1980	GTR0047334 - GTR0047334		6/20/2011			
P2-1035	A-37: Hydrostatic Testing Procedure (086870), Rev. 2	8/16/1982	GTR0042283 - GTR0042286		6/20/2011			
P2-1036	A-37: Hydrostatic Testing Procedure Gas Standard (086870)	1/5/1983	GTR0047325 - GTR0047333		6/20/2011			
P2-1037	A-37: Hydrostatic Testing Procedure (086870), Rev. 4	3/23/1984	GTR0048657 - GTR0048658		6/20/2011			
P2-1038	A-37: Hydrostatic Testing Procedure (086870), Rev. 5	12/13/1984	GTR0042287 - GTR0042294		6/20/2011			
P2-1039	A-37.1: Pipeline Test Head (386527), Rev. 4	11/28/1989	GTR0047282 - GTR0047283		6/20/2011			
P2-1040	A-37: Hydrostatic Testing Procedure (086870), Rev. 6	11/29/1989	GTR0046902 - GTR0046910		6/20/2011			
P2-1041	A-37: Hydrostatic Testing Procedure, Rev. 0	11/22/2004	GTR0118126 - GTR0118139		6/20/2011			

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Maintenance Procedures (with attachments)

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Valve Maintenance Record

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Form

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served		
P2-1095	855: Maintenance of Pressure Limiting and Pressure Regulating Stations Including Relief Valves	00/00/1967	GTR0058374 - GTR0058374		6/20/2011		
P2-1096	62-6271: Regulator Installation Data Sheet	00/00/1967	GTR0061109 - GTR0061109		6/20/2011		
P2-1097	62-6321: Regulator Maintenance and Operating Data	00/00/1967	GTR0061110 - GTR0061110		6/20/2011		
P2-1098	464-2: District Regulator Station Maintenance	9/1/1982	GTR0117267 - GTR0117275		6/20/2011		
P2-1099	464-2: District Regulator Station Maintenance with Attachments	8/1/1986	GTR0046576 - GTR0046591		6/20/2011		
P2-1100	66: District Regulator Station Inspection, Testing, and Maintenance Work	9/23/1993	GTR0117419 - GTR0117419		6/20/2011		
P2-1101	S0351: District Regulator Station Maintenance with Attachments	10/00/1994	GTR0054325 - GTR0054337		6/20/2011		
P2-1102	S5351: District Regulator Station Maintenance with Attachments	08/00/2001	GTR0046759 - GTR0046775		6/20/2011		
P2-1103	62-6321A: District Regulator Station Maintenance Record (HPR Type)	05/00/2008	GTR0054338 - GTR0054339		6/20/2011		
P2-1104	62-6321: District Regulator Station Maintenance Record	05/00/2008	GTR0058734 - GTR0058735		6/20/2011		
P2-1105	279: Set Point Limits for District Regulator Stations	12/30/2008	GTR0117826 - GTR0117829		6/20/2011		
P2-1106	294: Updated District Regulator Station Maintenance Requirements	6/30/2009	GTR0117887 - GTR0117889		6/20/2011		
P2-1107	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0118399 - GTR0118401		6/20/2011		
P2-1108	WP4540-01: District Regulator Station Maintenance	08/00/2009	GTR0118469 - GTR0118483		6/20/2011		
P2-1109	62-6271: District Regulator Data Sheet	08/00/2009	GTR0047131 - GTR0047132		6/20/2011		
P2-1110	62-6321: District Regulator Station Maintenance Record	08/00/2009	GTR0047129 - GTR0047130		6/20/2011		
P2-1111	62-6321A: District Regulator Station Maintenance Record (HPR Type)	08/00/2009	GTR0046751 - GTR0046752		6/20/2011		
P2-1112	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0118490 - GTR0118491		6/20/2011		
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		6/20/2011		

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P2-1130

Rev. 0

H-70: Pressure Relief Devices (with Exhibit 1 and 2),

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GTR0046911 - GTR0046921

6/4/1998

6/20/2011

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460.21-4: SP 460.21-4 Exhibit A

P2-1150

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GTR0119075 - GTR0119076

9/19/1973

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1151	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	11/17/1978	GTR0061071 - GTR0061083		6/20/2011
P2-1152	62-3117: Leak Survey, Inspection and Repair Report	04/00/1979	GTR0042651 - GTR0042652		6/20/2011
P2-1153	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	7/30/1990	GTR0061057 - GTR0061070		6/20/2011
P2-1154	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1989	GTR0061046 - GTR0061047		6/20/2011
P2-1155	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	12/31/1990	GTR0042213 - GTR0042227		6/20/2011
P2-1156	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	01/00/1994	GTR0042204 - GTR0042212		6/20/2011
P2-1157	C-T&CS-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	7/1/1994	GTR0047169 - GTR0047170		6/20/2011
P2-1158	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/00/1994	GTR0048659 - GTR0048665		6/20/2011
P2-1159	C-D-G0500 / 460.21-4: Special Leaks Survey	6/1/1995	GTR0046004 - GTR0046007		6/20/2011
P2-1160	D-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities (incl. attachment 1)	03/00/1998	GTR0046789 - GTR0046800		6/20/2011
P2-1161	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1999	GTR0061618 - GTR0061619		6/20/2011
P2-1162	D-S0350 / S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	01/00/1999	GTR0046801 - GTR0046819		6/20/2011
P2-1163	D-G0055: Leak Survey Auditing (with attachments)	4/1/1999	GTR0047133 - GTR0047138		6/20/2011
P2-1164	Integrated Gas Information System (IGIS) User Guide, Rev. 2.23	11/1/2002	GTR0118753 - GTR0118871		6/20/2011
P2-1165	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	05/00/2000	GTR0046820 - GTR0046839		6/20/2011
P2-1166	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	2/11/2000	GTR0118349 - GTR0118355		6/20/2011
P2-1167	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	9/27/2005	GTR0118223 - GTR0118227		6/20/2011

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(Form A)

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Requirement All Stress Levels, Rev. 4

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More of the Specified Minimum Yield Strength

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The use of blue ink indicates that there has been an amendment Attachment No. Document **Document Date Bates Numbers Bates Number of Corrected Page** Filed/Served P2-1299 D-33: Radiographic Procedure: Double-Wall Panoramic 11/12/1999 GTR0047100 - GTR0047110 6/20/2011 Techniques-Butt Welded Pipe, Rev. 0 P2-1300 D-33: Radiographic Procedure: Double-Wall Panoramic 2/23/2009 GTR0118073 - GTR0118083 6/20/2011 Techniques - Butt Welded Pipe, Rev. 1 P2-1301 SP1601: Gas Standard Weld and Solder Test Samples for 11/22/1963 GTR0117782 - GTR0117786 6/20/2011 Welders Working on Pipe Lines Operating at Hoop Stresses of Less than 20% of the Specified Minimum Yield Stresses P2-1302 D-30: Gas Standard Procedure For Testing Welders 2/12/1971 GTR0047373 - GTR0047376 6/20/2011 Limited To Work On Lines Operating At Hoop Stresses Less Than 20% Of SMYS P2-1303 D-30: Piping-Data Sheet Welder Qualification for Under 9/26/1976 GTR0047250 - GTR0047255 6/20/2011 20% of SMYS Gas Standard, Rev. 3 P2-1304 D-30.1: Piping-Details Oxy-Acetylene Welder 1/20/1977 GTR0047256 - GTR0047257 6/20/2011 Qualification For Over 20% of SMYS Gas Standard, Rev. 0 P2-1305 D-30.1: Piping-Details Oxy-Acetylene Welder 06/00/1979 GTR0047361 - GTR0047363 6/20/2011 Qualification For Over 20% of SMYS, Rev. 1 P2-1306 D-30: Piping-Data Sheet Welder Qualification for Under 4/18/1980 GTR0047355 - GTR0047360 6/20/2011 20% of SMYS Gas Standard, Rev. 7 P2-1307 D-30: Piping-Data Sheet Welder Qualification For Under 9/15/1983 GTR0042492 - GTR0042498 6/20/2011 20% of SMYS Gas Standard, Rev. 9 P2-1308 D-30: Piping-Data Sheet Welder Qualification For Under 2/13/1984 GTR0042486 - GTR0042491 6/20/2011 20% of SMYS Gas Standard, Rev. 9 D-30.1: Piping-Details Oxyacetylene Welder 2/10/1984 6/20/2011 P2-1309 GTR0047027 - GTR0047029 Qualification for Over 20% of SMYS, Rev. 2 P2-1310 D-30: Piping-Data Sheet Welder Qualification For Under 5/15/1986 GTR0117298 - GTR0117304 6/20/2011 20% of SMYS Gas Standard, Rev. 10 D-30: Piping-Data Sheet Welder Qualification For Under P2-1311 11/20/1987 GTR0047006 - GTR0047012 6/20/2011 20% of SMYS Gas Standard, Rev. 11 P2-1312 D-30: Welder Qualification for Under 20% of SMYS 5/12/1999 6/20/2011 GTR0047013 - GTR0047020 (with forms), Rev. 0 P2-1313 D-30: Welder Qualification for Under 20% of SMYS, 9/15/2005 GTR0047021 - GTR0047026 6/20/2011 FD-30-A: Arc Weld Test Report - SMAW* or GMAW* 07/00/2005 6/20/2011 P2-1314 GTR0046657 - GTR0046657

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1335	Backbone Gas Transmission Maintenance Compliance Plan	9/1/2005	GTR0118575 - GTR0118610		6/20/2011
P2-1336	463.7: Pipeline History File, Establishing and Maintaining	12/15/1969	GTR0047230 - GTR0047230		6/20/2011
P2-1337	463.7: Supplement - History File Procedural Details	12/1/1969	GTR0047231 - GTR0047232		6/20/2011
P2-1338	460.1-1: Gas Dispatching Organization - General	7/15/1958	GTR0052790 - GTR0052791		6/20/2011
P2-1339	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	7/15/1958	GTR0048666 - GTR0048667		6/20/2011
P2-1340	460.1-3: Gas Dispatching Organization - Terminal Stations	7/15/1958	GTR0061620 - GTR0061621		6/20/2011
P2-1341	460.1-5: Gas Dispatching Operations - Emergency Procedures	7/15/1958	GTR0060997 - GTR0060997		6/20/2011
P2-1342	460.1-6: Gas Dispatching Organization - Gas Control in an Emergency	3/1/1966	GTR0048668 - GTR0048669		6/20/2011
P2-1343	General Operating Instructions	04/00/1967	GTR0119324 - GTR0119333		6/20/2011
P2-1344	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	3/16/1970	GTR0049524 - GTR0049531		6/20/2011
P2-1345	460.1-6: Gas Dispatching Operations - Gas Control in an Emergency	10/1/1972	GTR0047402 - GTR0047403		6/20/2011
P2-1346	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	3/1/1977	GTR0044179 - GTR0044184		6/20/2011
P2-1347	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	4/1/1983	GTR0060994 - GTR0060996		6/20/2011
P2-1348	460.1-3: Gas Dispatch Organization - Terminal Stations	4/1/1983	GTR0119334 - GTR0119336		6/20/2011
P2-1349	S4420: Gas Transmission Clearance Procedure, Rev. 1	9/1/1998	GTR0046597 - GTR0046599		6/20/2011
P2-1350	S4241: Station Protection System Impairment Procedure, Rev. 1.1	10/1/1999	GTR0118535 - GTR0118540		6/20/2011
P2-1351	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	02/00/2009	GTR0117847 - GTR0117886		6/20/2011
P2-1352	WP4100-01: Gas Clearance Procedures For Facilities Operating Over 60 PSIG	03/00/2009	GTR0044080 - GTR0044096		6/20/2011
P2-1353	F4100-10-4: Application for Gas Clearance	03/00/2009	GTR0118648 - GTR0118654		6/20/2011
P2-1354	F4100-10-5: Gas Clearance Quality Assurance Process Quarterly List	3/00/2009	GTR0046707 - GTR0046714		6/20/2011

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Emergency Response Policies

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Attachment No.	nk indicates that there has been an amendment Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1476	1998 Chronology of Records Center History created by Bayshore Records Center personnel for internal use	00/00/1998	GTR0241230 - GTR0241232		1/13/2012
P2-1477	History File Requirements Reference Manual	2/14/1996	GTR0241233 - GTR0241918		3/19/2012
P2-1478‡	UO Guideline G15001 - Gas Overbuilds	7/6/2005	GTR0241928 - GTR0241935		1/10/2013
P2-1479‡	Utility Work Procedure WP4100-04 - Gas Overbuilds	10/00/2008	GTR0241936 - GTR0241947		1/10/2013