ATTACHMENT A

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

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
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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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-40	A-35: Design and Test Requirements to Assemblies and Equipment	12/3/2004	GTR0002749 - GTR0002751		4/25/2011
P2-41	A-37: Hydrostatic Testing Procedure	11/22/2004	GTR0002752 - GTR0002765		4/25/2011
P2-42	EG4124: Emergency Pre-Testing Transmission Pipe	1/1/1999	GTR0002766 - GTR0002771		4/25/2011
P2-43	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines	3/31/2010	GTR0002772 - GTR0002787		4/25/2011
P2-44	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig	3/31/2010	GTR0002788 - GTR0002794		4/25/2011
P2-45	TD-4125P-02 Attachment 1: MAOP Binder Requirements	3/31/2010	GTR0002795 - GTR0002795		4/25/2011
P2-46	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	3/31/2010	GTR0002796 - GTR0002803		4/25/2011
P2-47	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements	3/31/2010	GTR0002804 - GTR0002809		4/25/2011
P2-48	TD-4125P-04 Attachment 2: Records Research Procedure	3/31/2010	GTR0002810 - GTR0002812		4/25/2011
P2-49	TD-4125P-04 Attachment 3: Pipeline Features List Template	3/31/2010	GTR0002813 - GTR0002816		4/25/2011
P2-50	TD-4125P-04 Attachment 4: Station Equipment List Template	3/31/2010	GTR0002817 - GTR0002817		4/25/2011
P2-51	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	3/31/2010	GTR0002818 - GTR0002819		4/25/2011
P2-52	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	3/31/2010	GTR0002820 - GTR0002821		4/25/2011
P2-53	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	3/31/2010	GTR0002822 - GTR0002825		4/25/2011
P2-54	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List	3/31/2010	GTR0002826 - GTR0002826		4/25/2011
P2-55	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	3/31/2010	GTR0002827 - GTR0002832		4/25/2011
P2-56	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines	3/31/2010	GTR0002833 - GTR0002833		4/25/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-57	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	3/31/2010	GTR0002834 - GTR0002842		4/25/2011
P2-58	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect	3/31/2010	GTR0002843 - GTR0002844		4/25/2011
P2-59	S4460: Operating Maps and Operating Diagrams	3/30/2004	GTR0002845 - GTR0002847		4/25/2011
P2-60	S4460 Attachment 1: Requirements and Procedures	3/30/2004	GTR0002848 - GTR0002849		4/25/2011
P2-61	S5458: Gas Service Record	8/19/2002	GTR0002850 - GTR0002851		4/25/2011
P2-62	S5458 Form F5458-1: Gas Service Record	8/19/2002	GTR0002852 - GTR0002852		4/25/2011
P2-63	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	1/1/1998	GTR0002853 - GTR0002855		4/25/2011
P2-64	Bulletin 319: Record Retention of Gas Transmission Repairs Other Than Pipe	1/15/2010	GTR0002856 - GTR0002857		4/25/2011
P2-65	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	9/27/2005	GTR0002858 - GTR0002862		4/25/2011
P2-66	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0002863 - GTR0002889		4/25/2011
P2-67	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0002890 - GTR0002891		4/25/2011
P2-68	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	9/27/2005	GTR0002892 - GTR0002892		4/25/2011
P2-69	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	9/27/2005	GTR0002893 - GTR0002893		4/25/2011
P2-70	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0002894 - GTR0002897		4/25/2011
P2-71	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0002898 - GTR0002899		4/25/2011
P2-72	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0002900 - GTR0002901		4/25/2011
P2-73	TD-4110P-09: Leak Grading and Response	8/25/2010	GTR0002902 - GTR0002917		4/25/2011
P2-74	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0002918 - GTR0002942		4/25/2011
P2-75	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0002943 - GTR0002943		4/25/2011
P2-76	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0002944 - GTR0002944		4/25/2011
P2-77	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0002945 - GTR0002945		4/25/2011

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achment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-78	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0002946 - GTR0002946		4/25/2011
Р2-79	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0002947 - GTR0002947		4/25/2011
P2-80	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	05/00/2009	GTR0002948 - GTR0002949		4/25/2011
P2-81	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0002950 - GTR0002954		4/25/2011
P2-82	WP4110-12 Attachment 1: Gas Leak Grades	5/23/2008	GTR0002955 - GTR0002956		4/25/2011
P2-83	Bulletin 215: Leak Survey and Repair Documentation	4/5/2006	GTR0002957 - GTR0002958		4/25/2011
P2-84	Bulletin 247: Gas and Electric M&O Record Requirements	12/31/2007	GTR0002959 - GTR0002961		4/25/2011
	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0002962 - GTR0002965		4/25/2011
P2-86	Bulletin 254: Gas Leak Survey Frequency Clarification	4/15/2008	GTR0002966 - GTR0002967		4/25/2011
P2-87	Bulletin 271: Leak Survey and Field Inspections Stamp	12/15/2009	GTR0002968 - GTR0002971		4/25/2011
P2-88	Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0002972 - GTR0002972		4/25/2011
	Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0002973 - GTR0002973		4/25/2011
	Bulletin 282: Leak Survey Instrument Documentation Clarification	3/16/2009	GTR0002974 - GTR0002975		4/25/2011
P2-91	Bulletin 289: Substation Special Leak Survey	6/1/2009	GTR0002976 - GTR0002978		4/25/2011
P2-92	Bulletin 320: Daily Leak Survey Log Retention	3/15/2010	GTR0002979 - GTR0002980		4/25/2011
P2-93	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	6/16/2010	GTR0002981 - GTR0002982		4/25/2011
	Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	4/6/2010	GTR0002983 - GTR0002984		4/25/2011
	TD-4110B-003: Elimination of Leak Survey Map Highlighting	7/6/2010	GTR0002985 - GTR0002986		4/25/2011
P2-96	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	2/11/2000	GTR0002987 - GTR0002993		4/25/2011
	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	4/17/2000	GTR0002994 - GTR0002999		4/25/2011
P2-98	H-70: Pressure Relief Devices	4/15/2010	GTR0003000 - GTR0003002		4/25/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-99	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0003003 - GTR0003006		4/25/2011
P2-100	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0003007 - GTR0003010		4/25/2011
P2-101	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0003011 - GTR0003014		4/25/2011
P2-102	S4127: Class Location Determination, Compliance, and Maintenance	02/00/2000	GTR0003015 - GTR0003031		4/25/2011
P2-103	S4127 Form F4127: Report of New Construction Along Pipelines	12/1/1999	GTR0003032 - GTR0003033		4/25/2011
P2-104	S4411: Inspection of Underground Gas Holders	8/1/1998	GTR0003034 - GTR0003043		4/25/2011
P2-105	S4430: CGT Gas Facilities Requirements	10/1/1999	GTR0003044 - GTR0003047		4/25/2011
P2-106	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity	3/1/1998	GTR0003048 - GTR0003050		4/25/2011
P2-107	S4446: Vault Inspection Procedure	11/30/2005	GTR0003051 - GTR0003052		4/25/2011
P2-108	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0003053 - GTR0003054		4/25/2011
P2-109	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0003055 - GTR0003055		4/25/2011
P2-110	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0003056 - GTR0003058		4/25/2011
P2-111	S456-1: Annual Storage Well Leak Surveys	10/17/1986	GTR0003059 - GTR0003070		4/25/2011
P2-112	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	1/1/2010	GTR0003071 - GTR0003093		4/25/2011
P2-113	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	1/1/2010	GTR0003094 - GTR0003095		4/25/2011
P2-114	TD-4430P-02 Attachment 2: Station Inspection Schedule	1/1/2010	GTR0003096 - GTR0003104		4/25/2011
P2-115	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	1/1/2010	GTR0003105 - GTR0003106		4/25/2011
P2-116	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	6/22/2010	GTR0003107 - GTR0003116		4/25/2011
P2-117	TD-4430P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	1/1/2010	GTR0003117 - GTR0003118		4/25/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-118	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	6/21/2010	GTR0003119 - GTR0003123		4/25/2011
P2-119	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	1/1/2010	GTR0003124 - GTR0003128		4/25/2011
P2-120	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	1/1/2010	GTR0003129 - GTR0003130		4/25/2011
P2-121	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	1/1/2010	GTR0003131 - GTR0003132		4/25/2011
P2-122	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	1/1/2010	GTR0003133 - GTR0003134		4/25/2011
P2-123	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	1/1/2010	GTR0003135 - GTR0003136		4/25/2011
P2-124	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	1/1/2010	GTR0003137 - GTR0003137		4/25/2011
P2-125	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	8/26/2010	GTR0003138 - GTR0003140		4/25/2011
P2-126	TD-4430B-001 Attachment 1: Alternate Means of Control Form	8/26/2010	GTR0003141 - GTR0003142		4/25/2011
P2-127	TD-4430B-001 Attachment 2: Alternate Means of Control Example	8/26/2010	GTR0003143 - GTR0003144		4/25/2011
P2-128	TD-4412P-07: Patrolling Pipelines and Mains	09/00/2009	GTR0003145 - GTR0003154		4/25/2011
P2-129	TD-4412P-07 Attachment 1: Pipeline Patrol Report	09/00/2009	GTR0003155 - GTR0003157		4/25/2011
P2-130	TD-4412P-07 Attachment 2: Exposed Piping and Spans	09/00/2009	GTR0003158 - GTR0003160		4/25/2011
P2-131	TD-4412P-07 Attachment 3: Landslide Area	09/00/2009	GTR0003161 - GTR0003162		4/25/2011
P2-132	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	8/4/2010	GTR0003163 - GTR0003171		4/25/2011
P2-133	WP 4540-01: District Regulator Station Maintenance	08/00/2009	GTR0003172 - GTR0003186		4/25/2011
P2-134	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0003187 - GTR0003188		4/25/2011
P2-135	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0003189 - GTR0003190		4/25/2011
P2-136	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0003191 - GTR0003192		4/25/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-137	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0003193 - GTR0003194		4/25/2011
P2-138	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	GTR0003195 - GTR0003195		4/25/2011
P2-139	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0003196 - GTR0003218		4/25/2011
P2-140	WP-4430P-04 Attachment 1: Valve Maintenance Record	5/13/2009	GTR0003219 - GTR0003224		4/25/2011
P2-141	WP-4430P-04 Attachment 4: Guidelines for Using Hydraulic Wrenches and Other High-Torque Devices on Gas Transmission and Distribution Valves	05/00/2008	GTR0003225 - GTR0003230		4/25/2011
P2-142	TD-4540P-04: Pilot Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	1/1/2010	GTR0003231 - GTR0003245		4/25/2011
P2-143	TD-4540P-04 Attachment 1: Pilot Operated Regulator Station Data Sheet	1/1/2010	GTR0003246 - GTR0003247		4/25/2011
P2-144	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	1/1/2010	GTR0003248 - GTR0003249		4/25/2011
P2-145	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	1/1/2010	GTR0003250 - GTR0003250		4/25/2011
P2-146	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are Not Rated for the Upstream MAOP	6/30/2010	GTR0003251 - GTR0003253		4/25/2011
P2-147	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/6/2006	GTR0003254 - GTR0003259		4/25/2011
P2-148	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0003260 - GTR0003261		4/25/2011
P2-149	S4450: Operator Qualification Program	4/5/2001	GTR0003262 - GTR0003271		4/25/2011
P2-150	RMP-01: Risk Management	10/09/2001	GTR0003272 - GTR0003289		4/25/2011
P2-151	RMP-02: External Corrosion Threat Algorithm	01/00/2001	GTR0003290 - GTR0003294		4/25/2011
P2-152	RMP-03: Third Party Threat Algorithm	11/00/2001	GTR0003295 - GTR0003302		4/25/2011
P2-153	RMP-04: Ground Movement Threat Algorithm	11/00/2001	GTR0003303 - GTR0003309		4/25/2011
P2-154	RMP-04 Attachment 1: Fault Crossings 2009	00/00/2009	GTR0003310 - GTR0003318		4/25/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-155	RMP-04 Attachment 2: Levee Crossings Delta 2009	00/00/2009	GTR0003319 - GTR0003321		4/25/2011
P2-156	RMP-04 Attachment 3: DistIM Natural Forces SME 2009 Final	10/13/2009	GTR0003322 - GTR0003369		4/25/2011
P2-157	RMP-05: Design/Materials Threat Algorithm	10/00/2001	GTR0003370 - GTR0003376		4/25/2011
P2-158	RMP 06: Risk Management Procedure Integrity Management Program	5/13/2010	GTR0003377 - GTR0003475		4/25/2011
P2-159	RMP-08: Identification, Location, and Documentation of High Consequence Areas	3/1/2004	GTR0003476 - GTR0003490		4/25/2011
P2-160	RMP-09: Procedure for External Corrosion Direct Assessment	8/22/2002	GTR0003491 - GTR0003694		4/25/2011
P2-161	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment	12/00/2009	GTR0003695 - GTR0003757		4/25/2011
P2-162	RMP-11: Procedure for In-Line Inspections	6/10/2008	GTR0003758 - GTR0003820		4/25/2011
P2-163	RMP-12: Pipeline Public Awareness Plan	00/00/2009	GTR0003821 - GTR0003843		4/25/2011
P2-164	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment	4/27/2006	GTR0003844 - GTR0003893		4/25/2011
P2-165	WP4330-02: Removal and Control of Liquids from Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment	3/1/2008	GTR0003894 - GTR0003903		4/25/2011
P2-166	62-4648: Pipeline Patrol and Work Report	12/1/2007	GTR0003904 - GTR0003904		4/25/2011
P2-167	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/1/2007	GTR0003905 - GTR0003905		4/25/2011
P2-168	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/1/2007	GTR0003906 - GTR0003906		4/25/2011
P2-169	WP4300-14: Therm Billing Procedures	05/00/2008	GTR0003907 - GTR0003916		4/25/2011
P2-170	WP4300-14 Form F4300-14-1: Btu Area Change Notification	10/00/2007	GTR0003917 - GTR0003917		4/25/2011
P2-171	WP4300-14 Form F4300-14-2: Btu Area Retirement Notification	10/00/2007	GTR0003918 - GTR0003918		4/25/2011
P2-172	WP4300-14 Form F4300-14-3: Btu Area Change Checklist	10/00/2007	GTR0003919 - GTR0003920		4/25/2011
P2-173	WP4300-14 Form F4300-14-4: Btu Area Retirement Checklist	10/00/2007	GTR0003921 - GTR0003922		4/25/2011
P2-174	TD-4350S: Odorization of Natural Gas	5/25/2010	GTR0003923 - GTR0003930		4/25/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-175	TD-4350S Attachment 1: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	5/25/2010	GTR0003931 - GTR0003931		4/25/2011
P2-176	62-4650: Monthly Odorization Report	2/1/2008	GTR0003932 - GTR0003933		4/25/2011
P2-177	62-3480: Odor Intensity Report Percent Gas-in-Air	8/1/2006	GTR0003934 - GTR0003934		4/25/2011
P2-178	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/01/1999	GTR0003935 - GTR0003953		4/25/2011
P2-179	S4241: Station Protection System Impairment Procedure	10/01/1999	GTR0003954 - GTR0003959		4/25/2011
P2-180	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	6/28/2006	GTR0003960 - GTR0003961		4/25/2011
P2-181	G14272 Attachment 1: Selecting I&C Wire and Cable	6/28/2006	GTR0003962 - GTR0003964		4/25/2011
P2-182	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	6/28/2006	GTR0003965 - GTR0003966		4/25/2011
P2-183	TD-4413S: Gas Event Reporting Requirements	8/11/2010	GTR0003967 - GTR0003976		4/25/2011
P2-184	TD-4413S Attachment 1: Event Notification Matrix	8/11/2010	GTR0003977 - GTR0003978		4/25/2011
P2-185	TD-4413P-01: Procedure for Reportable Gas Incidents	8/11/2010	GTR0003979 - GTR0003987		4/25/2011
P2-186	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure	8/11/2010	GTR0003988 - GTR0003988		4/25/2011
P2-187	TD-4413P-02: Procedure for Reporting Safety-Related Conditions and Low-Pressure System Problems	8/11/2010	GTR0003989 - GTR0003995		4/25/2011
P2-188	TD-4413P-02 Attachment 1: Safety-Related Condition Report	8/11/2010	GTR0003996 - GTR0003996		4/25/2011
P2-189	TD-4413P-02 Attachment 2: Low-Pressure System Problem Courtesy Notification	8/11/2010	GTR0003997 - GTR0003997		4/25/2011
P2-190	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events, and Activities	8/11/2010	GTR0003998 - GTR0004003		4/25/2011
P2-191	Circular Letter Ex. 642: Federal Power Commission Regulations to Govern the Preservation of Records	5/17/1951	GTR0004109 - GTR0004110		5/6/2011 - Reproduced on 5/10/11
P2-192	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	3/1/1959	GTR0004111 - GTR0004113		5/6/2011 - Reproduced on 5/10/11

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	Standard Practice (SP) 210.4-4, Retention of Records - Divisions	8/1/1959	GTR0004114 - GTR0004115		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	3/1/1961	GTR0004116 - GTR0004123		5/6/2011 - Reproduced on 5/10/11
P2-195	Retention Schedule for Records in the Divisions	9/1/1964	GTR0004124 - GTR0004149		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	7/1/1968	GTR0004150 - GTR0004154		5/6/2011 - Reproduced on 5/10/11
	Memorandum Re: General Office Vital Records, Protection and Storage of	10/30/1969	GTR0004155 - GTR0004155		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-5, General Office Vital Records, Protection and Storage of	11/1/1969	GTR0004156 - GTR0004157		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	11/1/1976	GTR0004158 - GTR0004165		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-4, Retention and Destruction of Records - Divisions	11/1/1976	GTR0004166 - GTR0004168		5/6/2011 - Reproduce on 5/10/11
	Memorandum Re: New Standard Practice 210.4-3, Retention of Records	1/3/1977	GTR0004169 - GTR0004171		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	8/1/1977	GTR0004172 - GTR0004178		5/6/2011 - Reproduced on 5/10/11
	Standard Practice 210.4-1, Records, Accounting Preservation of	10/1/1977	GTR0004179 - GTR0004183		5/6/2011 - Reproduce on 5/10/11
	Standard Practice (SP) 210.4-3, Retaining and Destroying Records - General Office Departments	6/1/1986	GTR0004184 - GTR0004209		5/6/2011 - Reproduce on 5/10/11
	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	6/1/1986	GTR0004210 - GTR0004227		5/6/2011 - Reproduced on 5/10/11
P2-206	Corporate Records - Statement of Policy	6/13/1989	GTR0004228 - GTR0004229		5/6/2011 - Reproduced on 5/10/11
	Memorandum to Department Heads re: Standard Practice 210.4	7/1/1991	GTR0004230 - GTR0004230		5/6/2011 - Reproduced on 5/10/11
	Standard Practice (SP) 210.4-1, Preservation of Accounting Records	7/1/1991	GTR0004231 - GTR0004238		5/6/2011 - Reproduced on 5/10/11
	Standard Practice 210.4-2, Correspondence and Records of PG&E Subsidiary Companies	1/2/1993	GTR0004239 - GTR0004240		5/6/2011 - Reproduced on 5/10/11

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-210	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	1/2/1993	GTR0004241 - GTR0004257		5/6/2011 - Reproduced on 5/10/11
P2-211	Standard Practice (SP) 210.4-3, Retaining and Destroying Records - All PG&E Departments and Subsidiaries	4/1/1994	GTR0004258 - GTR0004274		5/6/2011 - Reproduced on 5/10/11
P2-212	Guide to Retention of Company Documents	4/6/1994	GTR0004275 - GTR0004330		5/6/2011 - Reproduced on 5/10/11
P2-213	Memorandum Re: Records Retention, Revision of Standard Practice 210.4-3	4/6/1994	GTR0004331 - GTR0004331		5/6/2011 - Reproduced on 5/10/11
P2-214	Corporate Records Policy Statement	5/10/1996	GTR0004332 - GTR0004333		5/6/2011 - Reproduced on 5/10/11
P2-215	CSP 4: Corporate Standard Practice 4, Record Retention	7/1/1996	GTR0004334 - GTR0004338		5/6/2011 - Reproduced on 5/10/11
P2-216	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/22/1998	GTR0004339 - GTR0004343		5/6/2011 - Reproduced on 5/10/11
P2-217	Guide to Record Retention - Electric Supply	8/23/1999	GTR0004344 - GTR0004346		5/6/2011 - Reproduced on 5/10/11
P2-218	Guide to Record Retention - Gas Supply	8/23/1999	GTR0004347 - GTR0004348		5/6/2011 - Reproduced on 5/10/11
P2-219	Guide to Record Retention - Nuclear Power Generation	8/23/1999	GTR0004349 - GTR0004349		5/6/2011 - Reproduced on 5/10/11
P2-220	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/20/2000	GTR0004350 - GTR0004354		5/6/2011 - Reproduced on 5/10/11
P2-221	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/1/2002	GTR0004355 - GTR0004359		5/6/2011 - Reproduced on 5/10/11
P2-222	Guide to Record Retention - Distribution and Customer Services	7/25/2003	GTR0004360 - GTR0004370		5/6/2011 - Reproduced on 5/10/11
P2-223	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/1/2004	GTR0004371 - GTR0004375		5/6/2011 - Reproduced on 5/10/11
P2-224	Guide to Record Retention - Human Resources	2/25/2005	GTR0004376 - GTR0004377		5/6/2011 - Reproduced on 5/10/11
P2-225	Guide to Record Retention	3/14/2005	GTR0004378 - GTR0004432		5/6/2011 - Reproduced on 5/10/11
P2-226	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/1/2006	GTR0004433 - GTR0004437		5/6/2011 - Reproduced on 5/10/11
P2-227	Guide to Record Retention	5/22/2008	GTR0004438 - GTR0004491		5/6/2011 - Reproduced on 5/10/11

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-228	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/1/2008	GTR0004492 - GTR0004496		5/6/2011 - Reproduced on 5/10/11
P2-229	Guide to Record Retention - Environmental Affairs, Safety Health, Third Party Claims, and Workers' Compensation	10/28/2009	GTR0004497 - GTR0004508		5/6/2011 - Reproduced on 5/10/11
P2-230	Records Retention and Disposal Guidance for Transmission and Distribution Systems	4/16/2010	GTR0004509 - GTR0004536		5/6/2011 - Reproduced on 5/10/11
P2-231	Utility Standard Practice (USP) 4, Records Retention and Disposal Guidance for Shared Services	4/16/2010	GTR0004537 - GTR0004545		5/6/2011 - Reproduced on 5/10/11
P2-232	Accounting and General Record Retention	6/30/2010	GTR0004546 - GTR0004579		5/6/2011 - Reproduced on 5/10/11
P2-233	GOV-7001S: Record Retention and Disposal Standard	10/1/2010	GTR0004580 - GTR0004598		5/6/2011 - Reproduced on 5/10/11
N/A	Intentionally Left Blank	N/A	Intentionally Left Blank		5/6/2011 - Reproduced on 5/10/11
P2-235	4010: Standardization Process - Creating and Revising Gas Supply Standards	11/1/1995	GTR0004599 - GTR0004611; GTR0004599.001		5/6/2011 - Reproduced on 5/10/11
P2-236	Style Guidelines for Gas Transmission Standards Documents	6/6/1997	GTR0004612 - GTR0004614		5/6/2011 - Reproduced on 5/10/11
P2-237	D-S0420: Procedure for Authorizing Distribution Standards, Guidelines, Bulletins, and Numbered Documents	1/1/1998	GTR0004615 - GTR0004619		5/6/2011 - Reproduced on 5/10/11
P2-238	4010: CGT Standards - Requirements and Procedures	2/1/2000	GTR0004620 - GTR0004632		5/6/2011 - Reproduced on 5/10/11
P2-239	S0500: Processes for Authorized Documents	12/1/2000	GTR0004633 - GTR0004648		5/6/2011 - Reproduced on 5/10/11
P2-240	S0500: Process for Authorized Documents	7/1/2004	GTR0004649 - GTR0004663		5/6/2011 - Reproduced on 5/10/11
P2-241	Memorandum Re: Standard Document Update Initiative - Process Exemption Approval	2/16/2007	GTR0004664 - GTR0004667		5/6/2011 - Reproduced on 5/10/11
P2-242	Guidance Document Policy	4/8/2008	GTR0004668 - GTR0004669		5/6/2011 - Reproduced on 5/10/11
P2-243	GOV-2001S: Guidance Documents Standard	7/12/2010	GTR0004670 - GTR0004677		5/6/2011 - Reproduced on 5/10/11

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-244	GOV-2001P-01: Guidance Document Development and Maintenance Procedure	7/12/2010	GTR0004678 - GTR0004689		5/6/2011 - Reproduced on 5/10/11
P2-245	GOV-2001P-02: Guidance Document Numbering Procedure	7/16/2010	GTR0004690 - GTR0004697		5/6/2011 - Reproduced on 5/10/11
P2-246	TD-4125P-01-F01 Attachment 1: Establishing MAOP	3/31/2010	GTR0004698 - GTR0004698		5/20/2011
P2-247	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	3/31/2010	GTR0004699 - GTR0004699		5/20/2011
P2-248	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	3/31/2010	GTR0004700 - GTR0004700		5/20/2011
P2-249	TD-4125P-03 Attachment 3: Facility Uprating Record	3/31/2010	GTR0004701 - GTR0004701		5/20/2011
P2-250	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	2/1/2010	GTR0004702 - GTR0004703		5/20/2011
P2-251	G14293: CGT Station Battery Maintenance and Testing	6/1/2005	GTR0004704 - GTR0004706		5/20/2011
P2-252	G14293 Attachment 1: Station Battery Maintenance and Testing Procedures	6/1/2005	GTR0004707 - GTR0004713		5/20/2011
P2-253	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	6/1/2005	GTR0004714 - GTR0004717		5/20/2011
P2-254	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	6/1/2005	GTR0004718 - GTR0004719		5/20/2011
P2-255	G14293 Attachment 4: List of Station Batteries and Testing Intervals	6/1/2005	GTR0004720 - GTR0004721		5/20/2011
P2-256	G14293 Attachment 5: Battery Discharge Test Parameters	6/1/2005	GTR0004722 - GTR0004723		5/20/2011
P2-257	G14293 Attachment 6: Sample Battery Database Input Form	6/1/2005	GTR0004724 - GTR0004724		5/20/2011
P2-258	310: Replace District Regulator Station Maintenance Forms	12/3/2009	GTR0004725 - GTR0004725		5/20/2011
P2-259	WP4540-01 Attachment 1: Form 62-6271 District Regulator Data Sheet	12/1/2009	GTR0004726 - GTR0004727		5/20/2011
P2-260	WP4540-01 Attachment 2: Form 62-6321 District Regulator Station Maintenance Record	12/1/2009	GTR0004728 - GTR0004729		5/20/2011

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achment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Serve
P2-261	WP4540-01 Attachment 3: Form 62-6321A District Regulator Station Maintenance Record (HPR Type)	12/1/2009	GTR0004730 - GTR0004731		5/20/2011
P2-262	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	1/31/2010	GTR0004732 - GTR0004732		5/20/2011
P2-263	104: Inspection for Stress Corrosion Cracking	1/14/1998	GTR0004733 - GTR0004734		5/20/2011
P2-264	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0004735 - GTR0004737		5/20/2011
P2-265	FO-11.1-B : Underground Rectifier Test and Site Evaluation Form	1/1/2009	GTR0004738 - GTR0004740		5/20/2011
P2-266	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	8/4/2010	GTR0004741 - GTR0004756		5/20/2011
P2-267	304: Reading Coupon Test Stations	10/9/2009	GTR0004757 - GTR0004757		5/20/2011
P2-268	304: Reading Coupon Test Stations - Job Aid	10/9/2009	GTR0004758 - GTR0004762		5/20/2011
P2-269	S4134: Selection of Steel Gas Pipeline Repair Methods	6/1/2003	GTR0004763 - GTR0004768		5/20/2011
P2-270	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	1/8/2004	GTR0004769 - GTR0004788		5/20/2011
P2-271	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	6/4/2003	GTR0004789 - GTR0004790		5/20/2011
P2-272	285 Rev. 1: Inside Odor Investigation	5/14/2010	GTR0004791 - GTR0004794		5/20/2011
P2-273	Integrated Gas Information System (IGIS) User Guide	11/1/2002	GTR0004795 - GTR0004913		5/20/2011
P2-274	WP4710-01: Gas Pipeline Leak Response Procedures	3/1/2008	GTR0004914 - GTR0004919		5/20/2011
P2-275	245 Rev. 1: Change in Grade 1 Gas Leak Grading Criteria	3/1/2009	GTR0004920 - GTR0004922		5/20/2011
	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0004923 - GTR0004924		5/20/2011
P2-277	WP6434P-01 Rev. 2: Gas Leak and Odor Investigation	6/1/2009	GTR0004925 - GTR0004943		5/20/2011
P2-278	Report of Gas Leak or Interruption, CPUC File No. 420	3/17/2003	GTR0004944 - GTR0004945		5/20/2011
P2-279	271 Rev. 2 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0004946 - GTR0004946		5/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-280	271 Rev. 2 Attachment 1: Leak Survey and Field Inspections Stamp Labels	12/15/2009	GTR0004947 - GTR0004947		5/20/2011
P2-281	252 Rev. 2: Leak Survey During and After Rain and Excessive Wind	9/22/2009	GTR0004948 - GTR0004949		5/20/2011
P2-282	F-21.1: Material Specification for Caron Steel Ball Valves	9/16/2010	GTR0004950 - GTR0004975		5/20/2011
P2-283	F-21.1-F01: Buried Ball Valve Description (for SAP Ordering)	9/1/2010	GTR0004976 - GTR0004976		5/20/2011
P2-284	F-21.1-F02: Valve Inspection Checklist	9/16/2010	GTR0004977 - GTR0004979		5/20/2011
P2-285	WP4430-04 Attachment 3: Buried Valve Identification	5/1/2008	GTR0004980 - GTR0004980		5/20/2011
P2-286	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0004981 - GTR0004991		5/20/2011
P2-287	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0004992 - GTR0004993		5/20/2011
P2-288	D-30: Welder Qualification for Under 20% of SMYS	3/26/2009	GTR0004994 - GTR0004999		5/20/2011
P2-289	FD-30-A: Arc Weld Test Report	7/1/2008	GTR0005000 - GTR0005000		5/20/2011
P2-290	FD-30-B: Oxyacetylene Weld Test Report	7/1/2008	GTR0005001 - GTR0005001		5/20/2011
P2-291	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0005002 - GTR0005002		5/20/2011
P2-292	RMI-04: Gas Transmission Earthquake Plan and Response Procedure	10/19/2006	GTR0005003 - GTR0005016		5/20/2011
P2-293	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction	6/2/2009	GTR0005017 - GTR0005024		5/20/2011
P2-294	187, Rev. 1: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/6/2006	GTR0005025 - GTR0005030		5/20/2011
P2-295	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0005031 - GTR0005038		5/20/2011
P2-296	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0005039 - GTR0005048		5/20/2011
P2-297	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0005049 - GTR0005052		5/20/2011
P2-298	3.11: UO Compliance Program	5/1/2003	GTR0005053 - GTR0005059		5/20/2011
P2-299	Backbone Gas Transmission Maintenance Compliance Plan	9/1/2005	GTR0005060 - GTR0005095		5/20/2011
P2-300	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	7/27/1994	GTR0005096 - GTR0005096		5/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-301	WP1465-02: Gas Event and Near Hit Reporting	5/1/2008	GTR0005097 - GTR0005105		5/20/2011
P2-302	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	5/1/2008	GTR0005106 - GTR0005106		5/20/2011
P2-303	WP1465-02 Attachment 2: Report Form - Elements Explained	5/1/2008	GTR0005107 - GTR0005109		5/20/2011
P2-304	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/1/2006	GTR0005110 - GTR0005113		5/20/2011
P2-305	Gas Reportable Incident Requirements - Brentwood	11/1/2002	GTR0005114 - GTR0005114		5/20/2011
P2-306	Gas Reportable Incident Requirements - San Jose	11/1/2002	GTR0005115 - GTR0005115		5/20/2011
P2-307	RSPA F7100.1: Incident Report Gas Distribution System DOT	3/1/1984	GTR0005116 - GTR0005117		5/20/2011
P2-308	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0005118 - GTR0005121		5/20/2011
P2-309	A-36: Design and Construction Requirements Gas Lines and Related Facilities	10/1/1992	GTR0005122 - GTR0005128		5/20/2011
P2-310	WP4900: Gas Transmission and Distribution Design Change Procedure	7/1/2007	GTR0005129 - GTR0005131		5/20/2011
P2-311	F4900-1: Design Change Notice	7/1/2007	GTR0005132 - GTR0005132		5/20/2011
P2-312	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	5/1/2006	GTR0005133 - GTR0005135		5/20/2011
P2-313	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	5/1/2006	GTR0005136 - GTR0005138		5/20/2011
P2-314	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	8/1/2009	GTR0005139 - GTR0005159		5/20/2011
P2-315	F4100-10-4 Attachment 4: Application for Gas Clearance	8/1/2009	GTR0005160 - GTR0005165		5/20/2011
P2-316	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	8/1/2009	GTR0005166 - GTR0005180		5/20/2011
P2-317	Pacific Gas & Electric Gas Emergency Plan	6/16/1999	GTR0005181 - GTR0005181		5/20/2011
P2-318	WP4350-02: Bulk Odorant Deliveries, Maintenance and Operating Procedures	2/1/2008	GTR0005182 - GTR0005187		5/20/2011
P2-319	Bulk Odorant Delivery Emergency Contacts	2/1/2008	GTR0005188 - GTR0005188		5/20/2011
P2-320	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0005189 - GTR0005201		5/20/2011
P2-321	4461.1: Engineering Drawing Signature Requirements	5/1/1998	GTR0005202 - GTR0005205		5/20/2011

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ttachment 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 Checklist	3/1/2003	GTR0005298 - GTR0005298		5/20/2011
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 Process	2/1/2010	GTR0005306 - GTR0005313		5/20/2011
P2-331	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	8/11/2010	GTR0005314 - GTR0005323		5/20/2011
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 Log	2/1/2010	GTR0005329 - GTR0005330		5/20/2011
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 Approval Checklist	11/00/2009	GTR0005336 - GTR0005341		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 Stakeholder Review Checklist	12/18/2001	GTR0005343 - GTR0005347		5/20/2011
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	D-S0205: Replacement of Deteriorated or Damaged Facilities	6/1/1996	GTR0005355 - GTR0005357		5/20/2011
P2-342	RMP-01: Risk Management, Rev. 0	11/13/2001	GTR0005358 - GTR0005370		5/20/2011
P2-343	RMP-01: Risk Management, Rev. 1	1/8/2003	GTR0005371 - GTR0005384		5/20/2011
P2-344	RMP-01: Risk Management, Rev. 2	6/29/2004	GTR0005385 - GTR0005398		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		5/20/2011
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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tachment 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
	RMP-06: Gas Transmission Integrity Management Program, Rev. 0	12/9/2004	GTR0005625 - GTR0005716		5/20/2011
	RMP-06: Gas Transmission Integrity Management Program, Rev. 1	10/14/2005	GTR0005717 - GTR0005817		5/20/2011
	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
	RMP-06: Gas Transmission Integrity Management Program, Rev. 4	1/26/2010	GTR0006032 - GTR0006130		5/20/2011
	RMP-06: Gas Transmission Integrity Management Program, Rev. 5	5/13/2010	GTR0006131 - GTR0006229		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 0	3/1/2004	GTR0006230 - GTR0006237		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 1	9/4/2011	GTR0006238 - GTR0006248		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 2	1/28/2005	GTR0006249 - GTR0006259		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 3	9/28/2005	GTR0006260 - GTR0006270		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 4	10/28/2005	GTR0006271 - GTR0006283		5/20/2011
	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 5	9/12/2007	GTR0006284 - GTR0006296		5/20/2011
	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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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-384	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 7	12/3/2009	GTR0006313 - GTR0006327		5/20/2011
P2-385	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 3	1/20/2004	GTR0006328 - GTR0006395		5/20/2011
P2-386	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 4	7/20/2005	GTR0006396 - GTR0006494		5/20/2011
P2-387	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 5	10/31/2005	GTR0006495 - GTR0006607		5/20/2011
P2-388	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 6	12/27/2007	GTR0006608 - GTR0006742		5/20/2011
P2-389	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 7	12/18/2009	GTR0006743 - GTR0006945		5/20/2011
	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment, Rev. 0	4/5/2010	GTR0006946 - GTR0007008		5/20/2011
P2-391	RMP-11: Procedure for In-Line Inspections, Rev. 0	7/1/2004	GTR0007009 - GTR0007058		5/20/2011
P2-392	RMP-11: Procedure for In-Line Inspections, Rev. 1	10/13/2005	GTR0007059 - GTR0007116		5/20/2011
P2-393	RMP-11: Procedure for In-Line Inspections, Rev. 2	6/10/2008	GTR0007117 - GTR0007179		5/20/2011
P2-394	RMP-12: Pipeline Public Awareness Plan, Rev. 0	5/31/2006	GTR0007180 - GTR0007199		5/20/2011
P2-395	RMP-12: Pipeline Public Awareness Plan, Rev. 1	10/3/2006	GTR0007200 - GTR0007218		5/20/2011
P2-396	RMP-12: Pipeline Public Awareness Plan, Rev. 2	10/5/2006	GTR0007219 - GTR0007238		5/20/2011
P2-397	RMP-12: Pipeline Public Awareness Plan, Rev. 4	7/18/2008	GTR0007239 - GTR0007261		5/20/2011
P2-398	RMP-12: Pipeline Public Awareness Plan, Rev. 5	1/26/2010	GTR0007262 - GTR0007284		5/20/2011
P2-399	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment, Rev. 0	1/2/2007	GTR0007285 - GTR0007334		5/20/2011
P2-400	Pipeline Survey Manual #6	8/26/1986	GTR0007335 - GTR0007483		6/3/2011
P2-401	SP 805: Lubrication of PLUG Valves on Gas Transmission and Distribution Systems	9/5/1961	GTR0007484 - GTR0007487		6/3/2011
	F-11: Gas Standard Valve Lubrication Requirements, Rev. 1	11/14/1967	GTR0007488 - GTR0007491		6/3/2011
	F-11: Lubrication of Plug Valves on Gas Transmission and Distribution Systems, Rev. 2	02/23/1972	GTR0007492 - GTR0007495		6/3/2011
P2-404	F-11: Lubrication and Maintenance Requirements	12/15/1977	GTR0007496 - GTR0007501		6/3/2011
P2-405	F-11: Valve data sheet - Lubrication and Maintenance Requirements, Rev. 0, 2, 3	09/03/1975	GTR0007502 - GTR0007522		6/3/2011
P2-406	D 086389: Valve Lubrication and Maintenance Requirements, Rev. 1 and 4	9/27/1982	GTR0007523 - GTR0007532		6/3/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-407	F-11: Valve Lubrication and Maintenance Requirements, Rev. 5	09/01/1983	GTR0007533 - GTR0007533		6/3/2011
P2-408	F-11: Lubrication and Maintenance Requirements, Rev. 6	3/2/1984	GTR0007534 - GTR0007535		6/3/2011
P2-409	F-11: Valve Lubrication and Maintenance Requirements, Rev. 7	08/23/1985	GTR0007536 - GTR0007539		6/3/2011
P2-410	F-11: Valve Lubrication and Maintenance Requirements, Rev. 8	1/9/1986	GTR0007540 - GTR0007550		6/3/2011
P2-411	F-11: Lubrication and Maintenance Requirements, Rev. 9	08/26/1988	GTR0007551 - GTR0007565		6/3/2011
P2-412	F-11: Valve Lubrication and Maintenance Requirements, Rev. 10	02/27/1990	GTR0007566 - GTR0007586		6/3/2011
P2-413	F-11: Valve Lubrication and Maintenance Requirements, Rev. 11	09/20/1991	GTR0007587 - GTR0007602		6/3/2011
P2-414	F-11: Valve Lubrication and Maintenance Requirements	1/14/1994	GTR0007603 - GTR0007611		6/3/2011
P2-415	F-11: Valve Lubrication and Maintenance Requirements (with attachments)	10/19/1999	GTR0007612 - GTR0007625		6/3/2011
P2-416	137: Valve Classification	02/01/2001	GTR0007626 - GTR0007629		6/3/2011
P2-417	S4220: Gas Valve Maintenance Requirements (with attachments)	05/00/2003	GTR0007630 - GTR0007668		6/3/2011
P2-418	WP4430-04: Gas Valve Maintenance Requirements	05/00/2003	GTR0007669 - GTR0007672		6/3/2011
P2-419	WP4430-04: Gas Valve Maintenance Requirements and Procedures	05/00/2008	GTR0007673 - GTR0007696		6/3/2011
P2-420	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	05/00/2008	GTR0007697 - GTR0007701		6/3/2011
P2-421	F4430-04-01: Valve Maintenance Record Instructions	12/00/2008	GTR0007702 - GTR0007711		6/3/2011
P2-422	F4430-04-1: Valve Maintenance Record Instructions and Valve Maintenance Record	01/00/2009	GTR0007712 - GTR0007717		6/3/2011
P2-423	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	03/00/2009	GTR0007718 - GTR0007722		6/3/2011
P2-424	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0007723 - GTR0007745		6/3/2011

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achment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-425	WP-4430P-04 Attachment 1: Valve Maintenance Record	5/13/2009	GTR0007746 - GTR0007751		6/3/2011
P2-426	WP-4430P-04 Attachment 4: Guidelines for Using Hydraulic Wrenches and Other High-Torque Devices on Gas Transmission and Distribution Valves	05/00/2008	GTR0007752 - GTR0007757		6/3/2011
P2-427	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0007758 - GTR0007760		6/3/2011
P2-428	TD-4430B-001 Attachment 1: Alternate Means of Control Form	08/26/2010	GTR0007761 - GTR0007762		6/3/2011
P2-429	TD-4430B-001 Attachment 2: Alternate Means of Control Example	08/26/2010	GTR0007763 - GTR0007764		6/3/2011
P2-430	851.5: Pipeline Patrolling (with attachments)	09/01/1956	GTR0007765 - GTR0007769		6/3/2011
P2-431	SP403-2: Request for Information Concerning the Location of Underground Facilities	09/01/1956	GTR0007770 - GTR0007773		6/3/2011
P2-432	SP254-5: Standard Practice Damage to Underground Property of Others, Avoiding	09/16/1963	GTR0007774 - GTR0007774		6/3/2011
P2-433	SP254-5: Supplement Procedural Details Avoiding Damage to the Underground Property of Others	09/16/1963	GTR0007775 - GTR0007775		6/3/2011
P2-434	SP403-2: Request for Information Concerning the Location of Company-Owned Facilities	05/16/1977	GTR0007776 - GTR0007790		6/3/2011
P2-435	Pipeline Patrol and Work Report	01/00/1975	GTR0007791 - GTR0007791		6/3/2011
P2-436	Aerial Pipeline Patrol	12/28/1971	GTR0007792 - GTR0007793		6/3/2011
P2-437	SP460.2-1: Patrolling Pipelines and Mains	04/02/1975	GTR0007794 - GTR0007800		6/3/2011
P2-438	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0007801 - GTR0007816		6/3/2011
P2-439	SP254-5: Avoiding Damage to the Underground Property of Others	9/1/1982	GTR0007817 - GTR0007819		6/3/2011
P2-440	SP460.2-1: Patrolling: Pipelines and Mains	6/1/1984	GTR0007820 - GTR0007827		6/3/2011
P2-441	SP460.2-1: Patrolling Pipelines and Mains	08/00/1995	GTR0007828 - GTR0007831		6/3/2011
P2-442	D-S0214 S4412: Protection of Underground Infrastructures	7/2/1997	GTR0007832 - GTR0007839		6/3/2011
P2-443	RP 4412.1 & D-G1000: Site Delineation and Mark and Locate Surface Marking	7/2/1997	GTR0007840 - GTR0007847		6/3/2011
P2-444	S4111 \ D-S0352: Patrolling Pipelines and Mains	01/00/1998	GTR0007848 - GTR0007852		6/3/2011
P2-445	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0007853 - GTR0007854		6/3/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	F4111b: Patrolling Pipelines at Highway and Railroad Crossings (S4111 Exhibit 2)	10/14/1999	GTR0007855 - GTR0007856		6/3/2011
P2-447	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	10/14/1999	GTR0007857 - GTR0007858		6/3/2011
P2-448	F4111-D: Patrolling Gas Pipelines Landslide Area	10/14/1999	GTR0007859 - GTR0007860		6/3/2011
P2-449	S4412: Protection of Underground Infrastructure	10/00/2000	GTR0007861 - GTR0007864		6/3/2011
	G14412: Site Delineation and Mark and Locate Surface Marking	11/06/2000	GTR0007865 - GTR0007875		6/3/2011
P2-451	S4111: Patrolling Pipelines and Mains	08/01/2000	GTR0007876 - GTR0007883		6/3/2011
P2-452	IP 4412.2: Procedure for Excavating Pipelines with Power-Operated Equipment, Rev. 1	09/15/1998	GTR0007884 - GTR0007886		6/3/2011
P2-453	RP 4412.2: Procedure for Excavating Pipelines, Rev. 1	03/01/1999	GTR0007887 - GTR0007892		6/3/2011
P2-454	G14413: Procedure for Excavating Pipelines and Services	11/00/2000	GTR0007893 - GTR0007899		6/3/2011
P2-455	138: Transmission Patrolling Requirements (Compliance)	2/1/2001	GTR0007900 - GTR0007901		6/3/2011
	G14412: Site Delineation and Mark and Locate Surface Marking	12/20/2002	GTR0007902 - GTR0007917		6/3/2011
P2-457	155: Preventing Mechanical Damage to Gas Distribution Facilities (with attachment)	08/02/2002	GTR0007918 - GTR0007924		6/3/2011
P2-458	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 0	03/26/2002	GTR0007925 - GTR0007928		6/3/2011
	G14412: Site Delineation and Mark and Locate Surface Marking	01/23/2003	GTR0007929 - GTR0007941		6/3/2011
P2-460	S4111: Patrolling Pipelines and Mains	05/00/2003	GTR0007942 - GTR0007944		6/3/2011
P2-461	S4111: Procedure for Patrolling Pipelines and Mains, Attachment 1	04/29/2003	GTR0007945 - GTR0007947		6/3/2011
P2-462	F4111-A: Pipeline Patrol Report	1/21/2003	GTR0007948 - GTR0007949		6/3/2011
P2-463	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	01/21/2003	GTR0007950 - GTR0007951		6/3/2011
	F4111-D: Patrolling Gas Pipelines Landslide Area	01/21/2003	GTR0007952 - GTR0007953		6/3/2011
	S465-1: Odorization of Natural Gas	09/01/1982	GTR0007954 - GTR0007959		6/3/2011
P2-466	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 1	05/04/2005	GTR0007960 - GTR0007964		6/3/2011
P2-467	151: Preventing Mechanical Damage to Gas Transmission Pipelines, Rev. 2	05/15/2007	GTR0007965 - GTR0007971		6/3/2011

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

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-487	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/1/2007	GTR0008100 - GTR0008100		6/3/2011
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 Transmission and Distribution Systems, Attachment 4	08/01/2006	GTR0008103 - GTR0008103		6/3/2011
P2-491	IS 465-1: Odorization of Natural Gas	09/01/1982	GTR0008104 - GTR0008108		6/3/2011
P2-492	S4350: Odorization of Natural Gas	12/01/2000	GTR0008109 - GTR0008120		6/3/2011
P2-493	S4350: Odorization of Natural Gas	09/01/2004	GTR0008121 - GTR0008123		6/3/2011
P2-494	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/26/2004	GTR0008124 - GTR0008127		6/3/2011
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 Natural Gas	08/01/2006	GTR0008135 - GTR0008138		6/3/2011
P2-501	62-4650: Monthly Odorization Report	08/01/2006	GTR0008139 - GTR0008139		6/3/2011
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 attachment)	01/06/2005	GTR0008141 - GTR0008166		6/3/2011
P2-504	S4350: Odorization of Natural Gas	02/01/2008	GTR0008167 - GTR0008173		6/3/2011
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 for Gas Transmission and Distribution Systems	5/25/2010	GTR0008184 - GTR0008184		6/3/2011
P2-508	460.21-7: Investigation and Reporting of Accidents and Material Problems or Failures Involving Gas Equipment (with attachments)	11/01/1985	GTR0008185 - GTR0008192		6/3/2011
P2-509	D-S0333: Material Problem Reporting (MPR) (with attachments)	07/00/1997	GTR0008193 - GTR0008198		6/3/2011
P2-510	S2333: Material Problem Reporting (MPR)	01/00/1998	GTR0008199 - GTR0008216		6/3/2011
P2-511	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0008217 - GTR0008220		6/3/2011
P2-512	62-0113: Material Problem Report	04/00/2003	GTR0008221 - GTR0008222		6/3/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-513	1510: Material Problem Report	00/00/2003	GTR0008223 - GTR0008223		6/3/2011
P2-514	306: Limitation on GMAW Welding of Gas Transmission Piping	11/04/2009	GTR0008224 - GTR0008225		6/3/2011
P2-515	62-4806: Cathodic Protection Station Monthly Inspection Sheet (with 851.4)	03/00/1961	GTR0008226 - GTR0008227		6/10/2011
	412-1: External Corrosion Control of Buried Gas Facilities (with attachments)	2/1/1969	GTR0008228 - GTR0008239		6/10/2011
P2-517	SP 412-1: Corrosion Control of Gas Facilities	4/1/1984	GTR0008240 - GTR0008252		6/10/2011
P2-518	O-16: Corrosion Control of Gas Facilities	9/30/1991	GTR0008253 - GTR0008256		6/10/2011
P2-519	104: Inspection for Stress Corrosion Cracking	1/14/1998	GTR0008257 - GTR0008258		6/10/2011
	O-16: Corrosion Control of Gas Facilities (with attachment & appendixes), Rev. 1	6/16/1998	GTR0008259 - GTR0008269		6/10/2011
P2-521	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0008270 - GTR0008274		6/10/2011
	O-16: Corrosion Control of Gas Facilities, Rev. 2	10/19/1998	GTR0008275 - GTR0008289		6/10/2011
P2-523	FO-16-C: Cathodic Protection Station Report	12/00/1998	GTR0008290 - GTR0008291		6/10/2011
	D-S0354 / S4126: Cathodic Protection Standards for Cased Pipeline Crossings	12/30/1998	GTR0008292 - GTR0008297		6/10/2011
	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 3	5/3/1999	GTR0008298 - GTR0008317		6/10/2011
	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 4	10/11/1999	GTR0008318 - GTR0008338		6/10/2011
P2-527	S0467: CPA Assessment/Resurvey Procedures	2/15/2000	GTR0008339 - GTR0008349		6/10/2011
P2-528	O-16: Corrosion Control of Gas Facilities, Rev. 5	5/1/2000	GTR0008350 - GTR0008370		6/10/2011
P2-529	FO-16-B: CPA Follow-Up Action Plan	7/6/2000	GTR0008371 - GTR0008371		6/10/2011
	FO-16-D: Standard Cathodic Protection Maintenance Report	7/5/2000	GTR0008372 - GTR0008374		6/10/2011
P2-531	FO-16-E: Interference Test Form	7/5/2000	GTR0008375 - GTR0008376		6/10/2011
	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	7/7/2000	GTR0008377 - GTR0008378		6/10/2011
P2-533	O-16: Corrosion Control of Gas Facilities, Rev. 6	11/13/2000	GTR0008379 - GTR0008402		6/10/2011
	O-10.2: Installation and Monitoring of Coupon Test Stations, Rev. 0	12/3/2001	GTR0008403 - GTR0008407		6/10/2011
	O-11.1: Cathodic Protection Rectifiers Installation and Purchasing Data	10/18/2002	GTR0008408 - GTR0008411		6/10/2011
P2-536	O-16: Corrosion Control of Gas Facilities, Rev. 7	10/24/2002	GTR0008412 - GTR0008436		6/10/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-537	S4133: Corrosion Control of Gas Transmission Facilities	1/13/2003	GTR0008437 - GTR0008453		6/10/2011
P2-538	S4133: Corrosion Control of Gas Transmission Facilities (with forms)	3/3/2003	GTR0008454 - GTR0008475		6/10/2011
P2-539	FO-11.1-A: Rectifier Test and Site Evaluation Form	09/00/2003	GTR0008476 - GTR0008476		6/10/2011
P2-540	O-16: Corrosion Control of Gas Facilities, Rev. 8	12/4/2003	GTR0008477 - GTR0008501		6/10/2011
P2-541	FO-11.1-A: Rectifier Test and Site Evaluation	03/00/2004	GTR0008502 - GTR0008502		6/10/2011
P2-542	O-16: Corrosion Control of Gas Facilities, Rev. 9	3/29/2004	GTR0008503 - GTR0008527		6/10/2011
P2-543	FO-16-B: CPA Follow-Up Action Plan	11/00/2004	GTR0008528 - GTR0008529		6/10/2011
P2-544	FO-16-C: Cathodic Protection Station Report	11/4/2004	GTR0008530 - GTR0008531		6/10/2011
P2-545	FO-16-D: Standard Cathodic Protection Maintenance Report	11/00/2004	GTR0008532 - GTR0008534		6/10/2011
P2-546	FO-16-E: Interference Test Form	11/4/2004	GTR0008535 - GTR0008536		6/10/2011
P2-547	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	11/4/2004	GTR0008537 - GTR0008538		6/10/2011
P2-548	O-16: Corrosion Control of Gas Facilities, Rev. 10	12/6/2004	GTR0008539 - GTR0008552		6/10/2011
P2-549	FO-16-C: Cathodic Protection Station Report	04/00/2005	GTR0008553 - GTR0008554		6/10/2011
P2-550	FO-16-E: Interference Test Form	04/00/2005	GTR0008555 - GTR0008557		6/10/2011
P2-551	O-16: Corrosion Control of Gas Facilities, Rev. 11	4/14/2005	GTR0008558 - GTR0008571		6/10/2011
P2-552	O-16: Corrosion Control of Gas Facilities, Rev. 11	4/14/2005	GTR0008572 - GTR0008585		6/10/2011
P2-553	S5467: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	2/1/2006	GTR0008586 - GTR0008589		6/10/2011
P2-554	S5467 Attachment 1: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	2/2/2006	GTR0008590 - GTR0008593		6/10/2011
P2-555	S5467 Attachment 2: Initial CPA Assessment Worksheet (for 2005 or Prior)	2/2/2006	GTR0008594 - GTR0008595		6/10/2011
P2-556	S5467 Attachment 3 & 4: Initial CPA Assessment Worksheet and CPA Field Resurvey Checklist	2/2/2006	GTR0008596 - GTR0008601		6/10/2011
P2-557	S5467 Attachment 5: CPA Resurvey File	2/2/2006	GTR0008602 - GTR0008602		6/10/2011
P2-558	S5467 Attachment 6: CPA Resurvey File Review Form	2/2/2006	GTR0008603 - GTR0008603		6/10/2011
P2-559	FO-16-B: CPA Follow-Up Action Plan	04/00/2006	GTR0008604 - GTR0008605		6/10/2011
P2-560	FO-16-D: Standard Cathodic Protection Maintenance Report	04/00/2006	GTR0008606 - GTR0008608		6/10/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
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
P2-567	FO-13.7.A: Request for Anode Replacement	08/00/2008	GTR0008653 - GTR0008653		6/10/2011
P2-568	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0008654 - GTR0008654		6/10/2011
P2-569	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0008655 - GTR0008663		6/10/2011
P2-570	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0008664 - GTR0008664		6/10/2011
P2-571	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0008665 - GTR0008668		6/10/2011
P2-572	WP 4133-03: Test Procedures for Pipe Casting	11/00/2008	GTR0008669 - GTR0008676		6/10/2011
P2-573	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0008677 - GTR0008677		6/10/2011
P2-574	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0008678 - GTR0008678		6/10/2011
P2-575	WP4133-04: Remediating Casing Contacts	11/00/2008	GTR0008679 - GTR0008685		6/10/2011
P2-576	O-13.7: Deep Well and Shadow Bed Anode Replacement, Rev. 2	11/13/2008	GTR0008686 - GTR0008688		6/10/2011
P2-577	276: GS&FRO GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73	12/11/2008	GTR0008689 - GTR0008690		6/10/2011
P2-578	278: GS&O O-16 Revised Forms FO-16-B, FO-16-C, FO-16-D, FO-16-E, & FO-16-F	12/11/2008	GTR0008691 - GTR0008691		6/10/2011
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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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	FO-11.1-B: Underground Rectifier Test and Site Evaluation Form	1/1/2009	GTR0008698 - GTR0008699		6/10/2011
P2-584	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	01/00/2009	GTR0008700 - GTR0008702		6/10/2011
P2-585	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0008703 - GTR0008705		6/10/2011
	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0008706 - GTR0008709		6/10/2011
P2-587	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0008710 - GTR0008712		6/10/2011
	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0008713 - GTR0008723		6/10/2011
P2-589	276: GS&S Section "O" Updated Corrosion Forms for O- 10.2, O-71, O-72, and O-73, Rev. 1	1/7/2009	GTR0008724 - GTR0008724		6/10/2011
P2-590	O-16: Corrosion Control of Gas Facilities, Rev. 14	3/27/2009	GTR0008725 - GTR0008744		6/10/2011
P2-591	FO-13.7-B: Anode Performance Data	05/00/2009	GTR0008745 - GTR0008752		6/10/2011
P2-592	Bulletin 275: CPA Restoration,CPA Follow-Up Plan Review and Approval Process, Rev. 1	9/2/2009	GTR0008753 - GTR0008754		6/10/2011
P2-593	304: Reading Coupon Test Stations	10/9/2009	GTR0008755 - GTR0008755		6/10/2011
P2-594	304: Reading Coupon Test Stations - Job Aid	10/9/2009	GTR0008756 - GTR0008760		6/10/2011
	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	1/31/2010	GTR0008761 - GTR0008761		6/10/2011
	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	5/6/2010	GTR0008762 - GTR0008763		6/10/2011
	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	8/4/2010	GTR0008764 - GTR0008772		6/10/2011
	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	8/4/2010	GTR0008773 - GTR0008788		6/10/2011
P2-599	TD-4133B-001: Utility Procedure WP4133-02 - Use of "New" Plat Maps for Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	8/30/2010	GTR0008789 - GTR0008790		6/10/2011
P2-600	SP 460-1: Class Location Determination and Maintenance Pipelines Operating over 40% SMYS	11/1/1982	GTR0008791 - GTR0008804		6/10/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	460-1: Class Location Determination and Maintenance Pipelines Operating Over 40% SMYS	11/1/1982	GTR0008805 - GTR0008813		6/10/2011
P2-602	75-160: Report of New Construction Along Pipeline	6/18/1997	GTR0008814 - GTR0008815		6/10/2011
	4127.1: Class Location Study Requirements: Pipelines Operating Over 40% SMYS, Rev. 1	6/1/1999	GTR0008816 - GTR0008824		6/10/2011
	S4127 Form F4127: Report of New Construction Along Pipeline For Pipelines Operating at or over 20% SMYS	12/1/1999	GTR0008825 - GTR0008826		6/10/2011
	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
P2-607	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats, Rev. 1	11/6/2006	GTR0008850 - GTR0008855		6/10/2011
	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0008856 - GTR0008857		6/10/2011
	RMI-04: Gas Transmission Earthquake Plan and Response Procedure, Rev. 0	10/19/2006	GTR0008858 - GTR0008871		6/10/2011
	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction, Rev. 0	6/2/2009	GTR0008872 - GTR0008879		6/10/2011
	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	5/1/1987	GTR0008880 - GTR0008893		6/10/2011
	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	7/1/1990	GTR0008894 - GTR0008933		6/10/2011
	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
	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	7/27/1994	GTR0008947 - GTR0008947		6/10/2011
P2-615	TD-4413S: Gas Event Reporting Requirements, Rev. 0	8/11/2010	GTR0008948 - GTR0008957		6/10/2011
	TD-4413S Attachment 1: Event Notification Matrix	8/11/2010	GTR0008958 - GTR0008959		6/10/2011
P2-617	TD-4413P-01: Procedure for Reportable Gas Incidents	8/11/2010	GTR0008960 - GTR0008968		6/10/2011
	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure, Rev. 0	8/11/2010	GTR0008969 - GTR0008969		6/10/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-619	TD-4413P-02: Procedure for Reporting Safety Related Conditions and Low-Pressure System Problems, Rev. 0	8/11/2010	GTR0008970 - GTR0008976		6/10/2011
	TD-4413P-02 Attachment 1: Safety-Related Condition Report, Rev. 0	8/11/2010	GTR0008977 - GTR0008977		6/10/2011
P2-621	TD-4413P-02 Attachment 2: Low Pressure System Problem Courtesy Notification, Rev. 0	8/11/2010	GTR0008978 - GTR0008978		6/10/2011
P2-622	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events and Activities, Rev. 0	8/11/2010	GTR0008979 - GTR0008984		6/10/2011
P2-623	199: CGT Incident Reporting Process	8/1/2005	GTR0008985 - GTR0008989		6/10/2011
P2-624	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/1/2006	GTR0008990 - GTR0008993		6/10/2011
P2-625	WP1465-02: Gas Event and Near Hit Reporting	5/1/2008	GTR0008994 - GTR0009002		6/10/2011
P2-626	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	5/1/2008	GTR0009003 - GTR0009003		6/10/2011
P2-627	WP1465-02 Attachment 2: Report Form - Elements Explained	5/1/2008	GTR0009004 - GTR0009006		6/10/2011
P2-628	Gas Reportable Incident Requirements - Brentwood	11/1/2002	GTR0009007 - GTR0009007		6/10/2011
P2-629	Gas Reportable Incident Requirements - San Jose	11/1/2002	GTR0009008 - GTR0009008		6/10/2011
P2-630	RSPA F7100.1: Incident Report Gas Distribution System DOT	3/1/1984	GTR0009009 - GTR0009010		6/10/2011
P2-631	RSPA F7100.2: Incident Report - Gas Transmission and Gathering Systems - DOT Form	03/00/1984	GTR0009011 - GTR0009012		6/10/2011
P2-632	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0009013 - GTR0009016		6/10/2011
P2-633	SP1603: Pacific Gas and Electric Company Gas Department Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	6/17/1963	GTR0009017 - GTR0009024		6/10/2011
P2-634	D-32: Gas Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 1	1/1/1970	GTR0009025 - GTR0009030		6/10/2011
P2-635	D-32: Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	4/16/1973	GTR0009031 - GTR0009036		6/10/2011
P2-636	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 0	4/17/1973	GTR0009037 - GTR0009038		6/10/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-637	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
P2-638	A-65: Piping-Data Sheet Welding and Repairs on Line Under Pressure, Rev. 0	01/00/1977	GTR0009043 - GTR0009045		6/10/2011
P2-639	A-65: Repairs Including Repairs Made by Welding on Mains Under Pressure, Rev. 4	4/20/1984	GTR0009046 - GTR0009046		6/10/2011
P2-640	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains	3/4/1987	GTR0009047 - GTR0009048		6/10/2011
P2-641	A65: Piping-Data Sheet Repair CF Pipeline Defects Gas Standards, Rev. 7	4/15/1988	GTR0009049 - GTR0009053		6/10/2011
P2-642	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 3	04/00/1988	GTR0009054 - GTR0009056		6/10/2011
P2-643	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
P2-649	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
P2-651	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	6/4/2003	GTR0009134 - GTR0009135		6/10/2011
P2-652	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	1/8/2004	GTR0009136 - GTR0009155		6/10/2011
P2-653	410-1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009156 - GTR0009157		6/10/2011
P2-654	I.P. 410.1: Gas Construction, Reporting Installation/Alteration for Engineering Record	2/15/1965	GTR0009158 - GTR0009160		6/10/2011
P2-655	WP4900: Gas Transmission and Distribution Design Change Procedure	7/1/2007	GTR0009161 - GTR0009163		6/10/2011
P2-656	F4900-1: Design Change Notice	7/1/2007	GTR0009164 - GTR0009164		6/10/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-657	RP 14281: Procedure for Revising, Documenting, and Filing Application Software for Microprocessor-Based Controls Equipment, Rev. 1	1/1/1998	GTR0009165 - GTR0009171		6/10/2011
P2-658	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	5/1/2006	GTR0009172 - GTR0009174		6/10/2011
P2-659	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	5/1/2006	GTR0009175 - GTR0009177		6/10/2011
P2-660	T&D Document Development Handbook	12/00/2001	GTR0009178 - GTR0009215		6/10/2011
P2-661	T&D Authorized Document Development Process Stakeholder Review Checklist	12/18/2001	GTR0009216 - GTR0009220		6/10/2011
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
P2-664	WP4000-02: Procedures for Reviewing and Updating Gas Manuals Subject to 49 CFR 192, Sections 603 and 605	09/00/2008	GTR0009294 - GTR0009296		6/10/2011
P2-665	S4000: Gas Standards Documentation Requirements	02/00/2009	GTR0009297 - GTR0009300		6/10/2011
P2-666	WP4000-01: Gas Document Development & Update Process (with attachments)	02/00/2009	GTR0009301 - GTR0009308		6/10/2011
P2-667	WP4000-03: Gas Technical Team Procedures	02/00/2009	GTR0009309 - GTR0009312		6/10/2011
P2-668	WP4000-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2009	GTR0009313 - GTR0009317		6/10/2011
P2-669	WP4000-03 Attachment 2: Gas Technical Team Work Procedures	02/00/2009	GTR0009318 - GTR0009319		6/10/2011
P2-670	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0009320 - GTR0009324		6/10/2011
P2-671	TD-4001P-04 Attachment 1: Gas T&D New Product Approval Flowchart	11/00/2009	GTR0009325 - GTR0009329		6/10/2011
P2-672	TD-4001P-04 Attachment 2: GasT&D New Product Approval Checklist	11/00/2009	GTR0009330 - GTR0009335		6/10/2011
P2-673	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0009336 - GTR0009339		6/10/2011
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 Process	01/00/2010	GTR0009345 - GTR0009351		6/10/2011
P2-676	TD-4001P-01 Attachment 1: Gas Document Development and Update Process	01/00/2010	GTR0009352 - GTR0009353		6/10/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-677	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	01/00/2010	GTR0009354 - GTR0009357		6/10/2011
P2-678	TD-4001P-02: Gas T&D Document Management User Guide	10/21/2009	GTR0009358 - GTR0009382		6/10/2011
P2-679	TD-4001P-02 Attachment 2: Gas Standards Management High-Level Process Flow	08/00/2010	GTR0009383 - GTR0009383		6/10/2011
P2-680	TD-4001P-02 Attachment 3: Gas Standards Document Review & Update Program	08/00/2010	GTR0009384 - GTR0009407		6/10/2011
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 Distribution Technical Team Charter	01/00/2010	GTR0009413 - GTR0009416		6/10/2011
P2-683	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	01/00/2010	GTR0009417 - GTR0009418		6/10/2011
P2-684	TD-4001S: Gas Standards Documentation Requirements	02/00/2010	GTR0009419 - GTR0009424		6/10/2011
P2-685	TD-4001P-01: Gas Document Development and Update Process	2/1/2010	GTR0009425 - GTR0009432		6/10/2011
P2-686	TD-4001P-01 Attachment 1: Gas Document Development and Update Process Flowchart	02/00/2010	GTR0009433 - GTR0009433		6/10/2011
P2-687	TD-4001P-03: Gas Technical Team Procedures	2/1/2010	GTR0009434 - GTR0009438		6/10/2011
P2-688	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2010	GTR0009439 - GTR0009443		6/10/2011
P2-689	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	2/1/2010	GTR0009444 - GTR0009445		6/10/2011
P2-690	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation, Rev. 1	8/11/2010	GTR0009446 - GTR0009455		6/10/2011
P2-691	4.1: UO Standard Development	7/1/1997	GTR0009456 - GTR0009460		6/10/2011
P2-692	4.1: UO Standard Development	9/1/1997	GTR0009461 - GTR0009465		6/10/2011
P2-693	4.1: UO Standard Development	12/31/1999	GTR0009466 - GTR0009471		6/10/2011
P2-694	4.1: UO Standard Development	10/1/2000	GTR0009472 - GTR0009477		6/10/2011
P2-695	4.1: UO Standard Development	07/00/2004	GTR0009478 - GTR0009483		6/10/2011
P2-696	4.1: UO Standard Development	12/00/2004	GTR0009484 - GTR0009489		6/10/2011
P2-697	S4450: Operator Qualification Program	4/5/2001	GTR0009490 - GTR0009499		6/10/2011
P2-698	Utility OQ Subtask List, Rev. 7	4/12/2006	GTR0009500 - GTR0009505		6/10/2011
P2-699	Utility OQ Subtask List, Rev. 9	5/16/2008	GTR0009506 - GTR0009508		6/10/2011
P2-700	OQ Utility Task List 2009	3/2/2009	GTR0009509 - GTR0009511		6/10/2011
P2-701	Utility OQ Subtask List, Rev. 13	11/23/2010	GTR0009512 - GTR0009514		6/10/2011

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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	6/23/2005	GTR0009619 - GTR0009620		6/10/2011
	Isolation				
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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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-766	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	10/9/2001	GTR0009669 - GTR0009669		6/10/2011
P2-767	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	9/5/2008	GTR0009670 - GTR0009671		6/10/2011
P2-768	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	10/9/2001	GTR0009672 - GTR0009672		6/10/2011
P2-769	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	9/5/2008	GTR0009673 - GTR0009674		6/10/2011
P2-770	06-06: Perform Hot Tapping/Branch Connection	10/9/2001	GTR0009675 - GTR0009675		6/10/2011
P2-771	06-06: Perform Hot Tapping/Branch Connection	6/23/2005	GTR0009676 - GTR0009677		6/10/2011
P2-772	06-07: TDW/Stopple 6" and Greater	10/9/2001	GTR0009678 - GTR0009678		6/10/2011
P2-773	06-07: TDW/Stopple 6" and Greater	6/23/2005	GTR0009679 - GTR0009680		6/10/2011
P2-774	06-08: Low Pressure/Semi-High Bagging Operations	10/9/2001	GTR0009681 - GTR0009681		6/10/2011
P2-775	06-08: Low Pressure/Semi-High Bagging Operations	6/23/2005	GTR0009682 - GTR0009683		6/10/2011
P2-776	06-09: Low Pressure Drilling/Threading Operations	10/9/2001	GTR0009684 - GTR0009684		6/10/2011
P2-777	06-09: Low Pressure Drilling/Threading Operations	6/23/2005	GTR0009685 - GTR0009686		6/10/2011
P2-778	06-10: Operate Riser valve Changer Equipment	10/9/2001	GTR0009687 - GTR0009687		6/10/2011
P2-779	06-10: Operate Riser valve Changer Equipment	6/23/2005	GTR0009688 - GTR0009689		6/10/2011
P2-780	06-11: Low Pressure Foaming Operations	10/9/2001	GTR0009690 - GTR0009690		6/10/2011
P2-781	06-11: Low Pressure Foaming Operations	6/23/2005	GTR0009691 - GTR0009692		6/10/2011
P2-782	06-12: Operate Pin-Off/Valve Tee	10/9/2001	GTR0009693 - GTR0009693		6/10/2011
P2-783	06-12: Operate Pin-Off/Valve Tee	6/23/2005	GTR0009694 - GTR0009695		6/10/2011
P2-784	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	3/7/2003	GTR0009696 - GTR0009696		6/10/2011
P2-785	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	3/26/2009	GTR0009697 - GTR0009698		6/10/2011
P2-786	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	3/7/2003	GTR0009699 - GTR0009699		6/10/2011
P2-787	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	6/23/2005	GTR0009700 - GTR0009701		6/10/2011
P2-788	06-15: PE Hot Tapping/Branch Connection (Christie), (1/2", 1" and 2")	3/7/2003	GTR0009702 - GTR0009702		6/10/2011
P2-789	06-15: PE Hot Tapping/Branch Connection (1/2", 1" and 2")	6/23/2005	GTR0009703 - GTR0009704		6/10/2011
P2-790	07-00: Purging of Pipelines	10/9/2001	GTR0009705 - GTR0009705		6/10/2011
P2-791	07-01: Air Purging	10/9/2001	GTR0009706 - GTR0009706		6/10/2011
P2-792	07-01: Air Purging	6/23/2005	GTR0009707 - GTR0009714		6/10/2011

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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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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-824	10-03: In-Service Welding	10/9/2001	GTR0009827 - GTR0009827		6/10/2011
P2-825	10-03: In-Service Welding	6/15/2004	GTR0009828 - GTR0009829		6/10/2011
P2-826	10-04: Transmission Line Repairs - Mechanical	6/23/2005	GTR0009830 - GTR0009831		6/10/2011
P2-827	11-00: Inspect and Test Remote Control Shutdown Devices	10/9/2001	GTR0009832 - GTR0009832		6/10/2011
P2-828	11-01: Inspect/Test Compressor Remote Shutdown Devices	10/9/2001	GTR0009833 - GTR0009833		6/10/2011
P2-829	11-01: Inspect/Test Compressor Remote Shutdown Devices	6/23/2005	GTR0009834 - GTR0009851		6/10/2011
P2-830	11-02: Test Remote Control Devices	10/9/2001	GTR0009852 - GTR0009852		6/10/2011
P2-831	11-02: Test Remote Control Devices	6/23/2005	GTR0009853 - GTR0009854		6/10/2011
P2-832	12-00: Starting, Operating and Shutdown Compressor Units	10/9/2001	GTR0009855 - GTR0009855		6/10/2011
P2-833	12-01: Start/Operate Shutdown Turbine - Local	10/9/2001	GTR0009856 - GTR0009856		6/10/2011
P2-834	Qualification Forms 12-01 6/23/05 12-01 12/01/06 12-02 6/23/05 12-02 12/01/06 12-03 6/23/05 12-03 4/01/09 19- 01 6/23/05 19-01 12/01/06 19-02 6/23/05 19-02 12/01/06	Various	GTR0009857 - GTR0009877		6/10/2011
P2-835	12-02: Start/Operate Turbine Motor Remote	10/9/2001	GTR0009878 - GTR0009878		6/10/2011
P2-836	12-03: Start/Operate Shutdown - Recip./Local	10/9/2001	GTR0009879 - GTR0009879		6/10/2011
P2-837	12-03: Start/Operate Shutdown - Recip./Local	10/9/2001	GTR0009880 - GTR0009914		6/10/2011
P2-838	13-00: Maintaining Gas Detection and Alarms Systems	10/9/2001	GTR0009915 - GTR0009915		6/10/2011
P2-839	13-01: Inspect/Test/Maintain Gas Detection/Alarms	10/9/2001	GTR0009916 - GTR0009916		6/10/2011
P2-840	13-01: Inspect/Test/Maintain Gas Detection/Alarms	6/23/2005	GTR0009917 - GTR0009927		6/10/2011
P2-841	13-02: Remote Systems Monitoring	10/9/2001	GTR0009928 - GTR0009928		6/10/2011
P2-842	13-02: Remote Systems Monitoring	6/23/2005	GTR0009929 - GTR0009937		6/10/2011
P2-843	14-00: Inspect and Test Pressure Regulating and Limiting Devices	10/9/2001	GTR0009938 - GTR0009938		6/10/2011
P2-844	14-01: Maintain/Operate Regulators and Monitors	10/9/2001	GTR0009939 - GTR0009939		6/10/2011
P2-845	14-01: Maintain/Operate Regulators and Monitors	6/23/2005	GTR0009940 - GTR0009941		6/10/2011
P2-846	14-02: Maintain/Operate Regulators and Monitors	6/23/2005	GTR0009942 - GTR0009943		6/10/2011
P2-847	14-02: Maintain/Operate Regulators and Monitors	4/3/2008	GTR0009944 - GTR0009958		6/10/2011
P2-848	15-00: Monitor Telemetering and/or Pressure Recording Devices	10/9/2001	GTR0009959 - GTR0009959		6/10/2011
P2-849	15-01: Electronically Monitor System Conditions	10/9/2001	GTR0009960 - GTR0009960		6/10/2011
P2-850	15-01: Electronically Monitor System Conditions	6/23/2005	GTR0009961 - GTR0009962		6/10/2011

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tachment 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 Systems (i.e., SCADA, RTU, PLC, HMI, MMI etc.)	6/23/2005	GTR0009976 - GTR0009977		6/10/2011
P2-856	15-04: Inspect and Maintain Electronic Control and Data Systems	4/3/2008	GTR0009978 - GTR0009994		6/10/2011
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	10/9/2001	GTR0009999 - GTR0009999		6/10/2011
P2-861	17-01: Inspect/Maintain Emergency Valves	10/9/2001	GTR0010000 - GTR0010000		6/10/2011
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	17-02: GSO Valve Operation Remote	6/23/2005	GTR0010004 - GTR0010005		6/10/2011
P2-865	17-03: GSO Manual Valve Operation	11/7/2008	GTR0010006 - GTR0010007		6/10/2011
P2-866	18-00: Vault Maintenance	10/9/2001	GTR0010008 - GTR0010008		6/10/2011
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
P2-873	PG&E Gas Operator Qualification Plan, Part IV Abnormal Operating Conditions	1/13/2003	GTR0010062 - GTR0010062		6/10/2011
P2-874	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	04/00/2001	GTR0010063 - GTR0010063		6/10/2011
P2-875	PG&E Gas Operator Qualification Plan, Part IV Contractor Process Flow Chart	10/3/2002	GTR0010064 - GTR0010064		6/10/2011
P2-876	PG&E Gas Operator Qualification Plan, Part IV Contractor Requirements	9/3/2002	GTR0010065 - GTR0010066		6/10/2011
P2-877	PG&E Gas Operator Qualification Plan, Part IV Covered Subtasks Identification Process	3/7/2001	GTR0010067 - GTR0010070		6/10/2011
P2-878	PG&E Gas Operator Qualification Plan, Part IV Covered Task Addition Review	1/13/2003	GTR0010071 - GTR0010072		6/10/2011

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P2-879	PG&E Gas Operator Qualification Plan, Part IV Covered Task Change Review	1/13/2003	GTR0010073 - GTR0010074		6/10/2011
P2-880	PG&E Gas Operator Qualification Plan, Part IV Covered Tasks Identification Process	2/20/2001	GTR0010075 - GTR0010090		6/10/2011
P2-881	PG&E Gas Operator Qualification Plan, Part IV DOT Gas OQ Task/Change Form	4/5/2011	GTR0010091 - GTR0010092		6/10/2011
P2-882	PG&E Gas Operator Qualification Plan, Part IV Dot Gas OQ Task/Change Form	4/5/2011	GTR0010093 - GTR0010094		6/10/2011
P2-883	PG&E Gas Operator Qualification Plan, Part IV Dot Operator Qualification Rule	9/3/2002	GTR0010095 - GTR0010096		6/10/2011
P2-884	PG&E Gas Operator Qualification Plan, Part IV Established Interval Chart	4/12/2007	GTR0010097 - GTR0010097		6/10/2011
P2-885	PG&E Gas Operator Qualification Plan, Part IV Evaluators List	5/5/2011	GTR0010098 - GTR0010114		6/10/2011
P2-886	PG&E Gas Operator Qualification Plan, Part IV Justification Process	1/13/2003	GTR0010115 - GTR0010124		6/10/2011
P2-887	PG&E Gas Operator Qualification Plan, Part IV OQ Annual Review	3/16/2010	GTR0010125 - GTR0010126		6/10/2011
P2-888	PG&E Gas Operator Qualification Plan, Part IV PCC List	Various	GTR0010127 - GTR0010131		6/10/2011
P2-889	PG&E Gas Operator Qualification Plan, Part IV PG&E Academy Ad-Hoc Roster	09/00/2010	GTR0010132 - GTR0010186		6/10/2011
P2-890	PG&E Gas Operator Qualification Plan, Part IV Subsequent Qualification Year Chart	8/14/2003	GTR0010187 - GTR0010187		6/10/2011
P2-891	PG&E Gas Operator Qualification Plan, Part IV Training Server Roster Report	04/00/2001	GTR0010188 - GTR0010188		6/10/2011
P2-892	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	2/12/2010	GTR0010189 - GTR0010190		6/10/2011
P2-893	PG&E Gas Operator Qualification Plan, Part V Initial/Subsequent/Delete Qualification Process	3/17/2009	GTR0010191 - GTR0010192		6/10/2011
P2-894	PG&E Gas Operator Qualification Plan, Part V Location and Custodian of Skill and Developmental Evaluations	2/13/2001	GTR0010193 - GTR0010193		6/10/2011
P2-895	PG&E Gas Operator Qualification Plan, Part V Questions and Answers	3/19/2001	GTR0010194 - GTR0010201		6/10/2011
P2-896	PG&E Gas Operator Qualification Plan, Part V Talking Points	04/00/2001	GTR0010202 - GTR0010203		6/10/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-897	PG&E Gas Operator Qualification Plan, Part V Transitional Qualification Process Work Performance History Review	3/8/2001	GTR0010204 - GTR0010207		6/10/2011
P2-898	75-27: Field Pressure Test Report	12/20/1956	GTR0044819 - GTR0044820		6/20/2011
P2-899	75-27: Strength Test Pressure Report	6/30/1961	GTR0060992 - GTR0060992		6/20/2011
P2-900	75-27: Strength Test Pressure Report	4/2/1962	GTR0045490 - GTR0045491		6/20/2011
P2-901	75-27: Strength Test Pressure Report	11/27/1964	GTR0060991 - GTR0060991		6/20/2011
P2-902	SP1604: Design and Test Requirements for Gas Piping Systems	10/00/1965	GTR0117787 - GTR0117795		6/20/2011
P2-903	A-34: Piping-Data Sheet Design and Test Requirements (283621)	3/20/1974	GTR0117420 - GTR0117430		6/20/2011
P2-904	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	10/00/1967	GTR0057771 - GTR0057771		6/20/2011
P2-905	62-4921: Strength Test Pressure Report	03/00/1968	GTR0046574 - GTR0046575		6/20/2011
P2-906	A-34: Design and Test Requirements for Gas Piping Systems (084509), Rev. 2	02/00/1969	GTR0047419 - GTR0047423		6/20/2011
P2-907	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/1969	GTR0060988 - GTR0060988		6/20/2011
P2-908	A-34: Design and Test Requirements for Gas Piping Systems (283621)	01/00/1971	GTR0047369 - GTR0047372		6/20/2011
P2-909	A-34: Piping-Data Sheet Design and Test Requirements (283621)	2/17/1972	GTR0042610 - GTR0042613		6/20/2011
P2-910	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1972	GTR0119059 - GTR0119059		6/20/2011
P2-911	A-34: Piping-Data Sheet Design and Test Requirements (283621)	1/22/1973	GTR0042614 - GTR0042615		6/20/2011
P2-912	A-34: Piping-Data Sheet Design and Test Requirements (283621)	1/25/1973	GTR0042606 - GTR0042609		6/20/2011
P2-913	62-4921: Strength Test Pressure Report	01/00/1973	GTR0042128 - GTR0042128		6/20/2011
P2-914	A-34: Piping-Data Sheet Design and Test Requirements (283621)	2/26/1974	GTR0042600 - GTR0042605		6/20/2011
P2-915	A-34: Piping-Data Sheet Design and Test Requirements (283621)	8/21/1974	GTR0042598 - GTR0042599		6/20/2011
P2-916	A-34: Piping-Data Sheet Design and Test Requirements (283621)	8/1/1975	GTR0042594 - GTR0042595		6/20/2011
P2-917	A-34: Piping-Data Sheet Design and Test Requirements (283621)	11/15/1975	GTR0042596 - GTR0042597		6/20/2011

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P2-918	A-34: Piping-Data Sheet Design and Test Requirements (283621)	1/13/1977	GTR0047233 - GTR0047236		6/20/2011
P2-919	A-34: Piping-Data Sheet Design and Test Requirements	1/16/1979	GTR0119069 - GTR0119070		6/20/2011
P2-920	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	04/00/1979	GTR0119058 - GTR0119058		6/20/2011
P2-921	A-34: Piping-Data Sheet Design and Test Requirements	3/11/1980	GTR0119071 - GTR0119074		6/20/2011
P2-922	A-34: Piping-Data Sheet Design and Test Requirements (283621)	2/24/1982	GTR0042590 - GTR0042593		6/20/2011
P2-923	A-34: Piping Data Sheet Design and Test Requirements (087712)	1/20/1983	GTR0047312 - GTR0047319		6/20/2011
P2-924	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 1	1/20/1983	GTR0047321 - GTR0047321		6/20/2011
P2-925	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	2/25/1983	GTR0047320 - GTR0047320		6/20/2011
P2-926	A-34: Piping-Data Sheet Design and Test Requirements (087948)	3/19/1984	GTR0042556 - GTR0042562		6/20/2011
P2-927	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	3/19/1984	GTR0119068 - GTR0119068		6/20/2011
P2-928	A-34: Piping-Data Sheet Design and Test Requirements (087950)	8/20/1984	GTR0042552 - GTR0042555		6/20/2011
P2-929	A-34: Piping-Data Sheet Design and Test Requirements	8/20/1984	GTR0061041 - GTR0061041		6/20/2011
P2-930	A-34: Piping-Data Sheet Design and Test Requirements	8/20/1994	GTR0061042 - GTR0061045		6/20/2011
P2-931	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/18/1985	GTR0042547 - GTR0042548		6/20/2011
P2-932	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 2	11/20/1985	GTR0042551 - GTR0042551		6/20/2011
P2-933	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	2/25/1986	GTR0042295 - GTR0042311		6/20/2011
P2-934	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	09/00/1988	GTR0117628 - GTR0117633		6/20/2011
P2-935	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1989	GTR0117634 - GTR0117644		6/20/2011

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	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/00/1989	GTR0042549 - GTR0042550		6/20/2011
	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	3/29/1990	GTR0119066 - GTR0119067		6/20/2011
	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 3	07/00/1990	GTR0047275 - GTR0047275		6/20/2011
	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	8/6/1990	GTR0042522 - GTR0042546		6/20/2011
P2-940	A-34: Piping Design and Test Requirements (087905)	11/2/1992	GTR0119060 - GTR0119065		6/20/2011
	64-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1994	GTR0047144 - GTR0047144		6/20/2011
	A-34: Piping Design and Test Requirements (087950) (with appendices)	2/28/1995	GTR0046840 - GTR0046862		6/20/2011
P2-943	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1998	GTR0060989 - GTR0060989		6/20/2011
P2-944	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1998	GTR0047145 - GTR0047145		6/20/2011
	A-34: Piping Design and Test Requirements (with appendices)	10/19/1998	GTR0046863 - GTR0046889		6/20/2011
	A-34: Piping Design and Test Requirements (with appendices)	4/27/1999	GTR0042563 - GTR0042589		6/20/2011
	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	11/00/2002	GTR0060990 - GTR0060990		6/20/2011
P2-948	A-34: Piping-Data Sheet Testing of Emergency Pipe	1/3/2003	GTR0061113 - GTR0061113		6/20/2011
	A-34 Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0118111 - GTR0118111		6/20/2011
	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	06/00/2003	GTR0047146 - GTR0047146		6/20/2011
	A-34: Piping Design and Test Requirements (with appendices)	12/9/2003	GTR0118084 - GTR0118109		6/20/2011
	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0118110 - GTR0118110		6/20/2011
	Engineers & Estimators Manual, Upgrading Mains to a Higher Operating Pressure	00/00/1964	GTR0048671 - GTR0048673		6/20/2011
P2-954	SP1606: Mains in Transmission Capital	8/12/1965	GTR0042677 - GTR0042685		6/20/2011

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P2-955	Operating and Maintenance Procedures for Major Gas Pipelines	12/30/1966	GTR0061114 - GTR0061130		6/20/2011
P2-956	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.Y.S (incl. supplement 1 and appendix A & B)	4/15/1970	GTR0061004 - GTR0061018		6/20/2011
P2-957	SP 463-8 Appendix A, B & C	3/1/1975	GTR0061019 - GTR0061038		6/20/2011
P2-958	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.Y.S. (incl. supplement 1 and appendix A, B & C)	5/1/1975	GTR0061084 - GTR0061108		6/20/2011
P2-959	SP 463-8 Appendix A	8/1/1975	GTR0057770 - GTR0057770		6/20/2011
P2-960	SP 463-8 Appendix A, B & C	7/1/1976	GTR0060745 - GTR0060763		6/20/2011
P2-961	SP 463-8 Appendix A, B & C	6/1/1977	GTR0060764 - GTR0060786		6/20/2011
P2-962	SP 463-6: Maximum Allowable Operating Pressures of Gas Distribution (incl. Exhibit A - Establishing MAOP)	3/1/1978	GTR0117276 - GTR0117283		6/20/2011
P2-963	SP 463-8 Appendix A, B & C	4/14/1978	GTR0060787 - GTR0060809		6/20/2011
P2-964	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS (Including drawing 086868 and Supplement I)	4/9/1979	GTR0060810 - GTR0060843		6/20/2011
P2-965	183018: Overpressure Protection Device Setting	9/27/1978	GTR0052792 - GTR0052817		6/20/2011
P2-966	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 1	4/1/1981	GTR0045972 - GTR0046003		6/20/2011
P2-967	SP 463-8 Appendix A & C	6/1/1981	GTR0046255 - GTR0046256		6/20/2011
P2-968	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of S.M.V.S (incl. supplement and appendix A)	4/1/1982	GTR0042381 - GTR0042384		6/20/2011
P2-969	086868: MAOP of Lines Operating at or over 20% SMYS Typical	4/26/1982	GTR0060844 - GTR0060858		6/20/2011
P2-970	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS (Including drawing 086868 and Supplement I)	4/15/1983	GTR0042351 - GTR0042380		6/20/2011
P2-971	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 4	7/17/1984	GTR0044732 - GTR0044758		6/20/2011

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P2-972	A-34.1: Work Reportable to the CPUC (088048), Rev. 1 and 2	8/20/1984	GTR0042262 - GTR0042265		6/20/2011
P2-973	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 5	3/1/1985	GTR0043717 - GTR0043743		6/20/2011
P2-974	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 2	5/31/1985	GTR0042258 - GTR0042261		6/20/2011
P2-975	A-34.1: Forms I, II & III	10/11/1985	GTR0042246 - GTR0042248		6/20/2011
P2-976	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	11/5/1985	GTR0060859 - GTR0060864		6/20/2011
P2-977	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	1/28/1986	GTR0060865 - GTR0060869		6/20/2011
P2-978	A-34.1: Piping Requirements Work Reportable to the CPUC (088048) with Attachments, Rev. 5	8/28/1986	GTR0042249 - GTR0042256		6/20/2011
P2-979	A-34.1: Form II - Work Reportable to CPUC Log of Notifications	9/30/1986	GTR0042257 - GTR0042257		6/20/2011
P2-980	086868: MAOP of Lines Operating at or Over 20% SMYS Typical, Rev. 7	3/6/1987	GTR0117935 - GTR0117965		6/20/2011
P2-981	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 6	7/11/1989	GTR0042229 - GTR0042245		6/20/2011
P2-982	A-34.1: Form I-Verification of Verbal Notification to CPUC	7/11/1989	GTR0042228 - GTR0042228		6/20/2011
P2-983	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 7	7/24/1990	GTR0047276 - GTR0047281		6/20/2011
P2-984	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS, Rev. 8	9/17/1990	GTR0117725 - GTR0117756		6/20/2011
P2-985	IS 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or over 20% of SMYS	9/17/1990	GTR0042480 - GTR0042483		6/20/2011
P2-986	A-34.1: General Requirements Work Reportable to the CPUC (088048)	2/29/1996	GTR0060870 - GTR0060886		6/20/2011
P2-987	A-34.1: General Requirements Work Reportable to the CPUC (088048), Rev. 1	10/31/1997	GTR0045295 - GTR0045300		6/20/2011
P2-988	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission (088048), Rev. 2	6/4/1998	GTR0046890 - GTR0046893		6/20/2011

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

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	086868: MAOP of Lines Operating at or over 20% SMYS, Rev. 19	8/18/2008	GTR0117232 - GTR0117260		6/20/2011
P2-1007	183018: Overpressure Protection Device Setting, Rev. 7	9/1/2009	GTR0045454 - GTR0045470		6/20/2011
P2-1008	302: Establishing Gas System Piping Maximum Allowable Operating Pressures (MAOPs)	10/9/2009	GTR0046738 - GTR0046739		6/20/2011
P2-1009	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 5	2/25/2010	GTR0118112 - GTR0118122		6/20/2011
	086868: MAOP of Lines Operating at or over 20% SMYS Typical	3/15/2010	GTR0060960 - GTR0060985		6/20/2011
P2-1011	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines, Rev. 0	3/31/2010	GTR0118140 - GTR0118155		6/20/2011
P2-1012	TD-4125P-01-F01 Attachment 1: Establishing MAOP	3/31/2010	GTR0046740 - GTR0046740		6/20/2011
	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	3/31/2010	GTR0046741 - GTR0046741		6/20/2011
P2-1014	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	3/31/2010	GTR0046742 - GTR0046742		6/20/2011
	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig, Rev. 0	3/31/2010	GTR0118156 - GTR0118162		6/20/2011
	TD-4125P-02 Attachment 1: MAOP Binder Requirements, Rev. 0	3/31/2010	GTR0118163 - GTR0118163		6/20/2011
P2-1017	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	3/31/2010	GTR0118164 - GTR0118171		6/20/2011
	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements, Rev. 0	3/31/2010	GTR0118172 - GTR0118177		6/20/2011
	TD-4125P-04 Attachment 2: Records Research Procedure, Rev. 0	3/31/2010	GTR0118178 - GTR0118180		6/20/2011
	TD-4125P-04 Attachment 3: Pipeline Features List Template	3/31/2010	GTR0118181 - GTR0118184		6/20/2011
	TD-4125P-04 Attachment 4: Station Equipment List Template	3/31/2010	GTR0118185 - GTR0118185		6/20/2011

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P2-1023 T F P2-1024 T	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0 TD-4125P-04-F02 Attachment 6: Typical Uprate	3/31/2010	GTR0118186 - GTR0118187	6/20/2011
F P2-1024 T C				
C	Pressure Increase Report	3/31/2010	GTR0118188 - GTR0118189	6/20/2011
	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	3/31/2010	GTR0118190 - GTR0118193	6/20/2011
	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List, Rev. 0	3/31/2010	GTR0042138 - GTR0042138	6/20/2011
	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	3/31/2010	GTR0118194 - GTR0118199	6/20/2011
0	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
	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	3/31/2010	GTR0118201 - GTR0118209	6/20/2011
	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 1	183018: Overpressure Protection Device Setting, Rev. 8	6/9/2010	GTR0117830 - GTR0117846	6/20/2011
P2-1031 A	A-37.1: Pipeline Test Head (386527)	1/20/1976	GTR0118730 - GTR0118731	6/20/2011
P2-1032 A	A-37.1: Pipeline Test Head (386527)	8/30/1976	GTR0061617 - GTR0061617	6/20/2011
P2-1033 A	A-37: Hydrostatic Testing Procedure (086870), Rev. 0	4/24/1979	GTR0042266 - GTR0042282	6/20/2011
P2-1034 A	A-37.1: Pipeline Test Head (386527), Rev. 3	1/7/1980	GTR0047334 - GTR0047334	6/20/2011
P2-1035 A	A-37: Hydrostatic Testing Procedure (086870), Rev. 2	8/16/1982	GTR0042283 - GTR0042286	6/20/2011
	A-37: Hydrostatic Testing Procedure Gas Standard (086870)	1/5/1983	GTR0047325 - GTR0047333	6/20/2011
P2-1037 A	A-37: Hydrostatic Testing Procedure (086870), Rev. 4	3/23/1984	GTR0048657 - GTR0048658	6/20/2011
P2-1038 A	A-37: Hydrostatic Testing Procedure (086870), Rev. 5	12/13/1984	GTR0042287 - GTR0042294	6/20/2011
P2-1039 A	A-37.1: Pipeline Test Head (386527), Rev. 4	11/28/1989	GTR0047282 - GTR0047283	6/20/2011
	A-37: Hydrostatic Testing Procedure (086870), Rev. 6	11/29/1989	GTR0046902 - GTR0046910	6/20/2011
P2-1041 A	A-37: Hydrostatic Testing Procedure, Rev. 0	11/22/2004	GTR0118126 - GTR0118139	6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1042	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532), Rev. 0	1/20/1977	GTR0047322 - GTR0047324		6/20/2011
P2-1043	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532)	2/27/1984	GTR0046899 - GTR0046901		6/20/2011
P2-1044	A-35: Design and Test Requirements for Assemblies and Equipment, Rev. 0	12/3/2004	GTR0118123 - GTR0118125		6/20/2011
P2-1045	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures:	5/1/1977	GTR0117408 - GTR0117418		6/20/2011
P2-1046	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures	4/1/1979	GTR0117691 - GTR0117719		6/20/2011
P2-1047	SP464-1: Major Control Facilities: Inspection, Operation, and Maintenance	1/1/1987	GTR0047197 - GTR0047198		6/20/2011
	I.S. 464-1: Major Control Facilities, Inspections, Operations, and Maintenance	1/1/1987	GTR0042484 - GTR0042485		6/20/2011
P2-1049	S4430: Gas Supply Gas Facilities Requirements, Rev. 0	12/1/1996	GTR0042432 - GTR0042434		6/20/2011
P2-1050	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 0	12/1/1996	GTR0042435 - GTR0042437		6/20/2011
P2-1051	RP4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities, Rev. 0	12/15/1996	GTR0042443 - GTR0042457		6/20/2011
P2-1052	S4430: Gas Supply Gas Facilities Requirements, Rev. 1	6/1/1997	GTR0042458 - GTR0042460		6/20/2011
P2-1053	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 1	6/1/1997	GTR0042438 - GTR0042442		6/20/2011
	RP 4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities	6/1/1997	GTR0042461 - GTR0042475		6/20/2011
	S4430: CGT Gas Facilities Requirements, Rev. 1.1	10/1/1999	GTR0118387 - GTR0118390		6/20/2011
P2-1056	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/1/1999	GTR0118516 - GTR0118534		6/20/2011
P2-1057	4432: Station Inspection, Testing, and Maintenance Procedures, Rev. 1	2/1/2000	GTR0044114 - GTR0044135		6/20/2011
P2-1058	144: CGT Station Maintenance Report	6/1/2001	GTR0046749 - GTR0046750		6/20/2011
P2-1059	164: Testing of Gas Transmission Monitor Valves	6/1/2003	GTR0046640 - GTR0046641		6/20/2011
P2-1060	S4432: CGT Station Inspection, Testing, and Maintenance Procedures (with attachments)	06/00/2005	GTR0117796 - GTR0117825		6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1061	WP4430-02: Gas Station Inspection, Testing, and Maintenance Procedures	09/00/2008	GTR0046687 - GTR0046706		6/20/2011
P2-1062	F4430-02-1 Attachment 1: Technical Maintenance Equipment Card	09/00/2008	GTR0046610 - GTR0046611		6/20/2011
P2-1063	WP4430-02 Attachment 2: Station Inspection Schedule	09/00/2008	GTR0044801 - GTR0044807		6/20/2011
	F4430-02-4 Attachment 4: Gas Facilities Station Maintenance Report	09/00/2008	GTR0117221 - GTR0117222		6/20/2011
P2-1065	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	9/30/2009	GTR0045471 - GTR0045475		6/20/2011
P2-1066	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	9/30/2009	GTR0044109 - GTR0044113		6/20/2011
P2-1067	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	1/1/2010	GTR0118402 - GTR0118424		6/20/2011
P2-1068	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	1/1/2010	GTR0118425 - GTR0118426		6/20/2011
P2-1069	TD-4430P-02 Attachment 2: Station Inspection Schedule	1/1/2010	GTR0118427 - GTR0118435		6/20/2011
	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	1/1/2010	GTR0118436 - GTR0118437		6/20/2011
	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	6/22/2010	GTR0118438 - GTR0118447		6/20/2011
P2-1072	TD-4330P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	1/1/2010	GTR0118448 - GTR0118449		6/20/2011
P2-1073	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	6/21/2010	GTR0118450 - GTR0118454		6/20/2011
P2-1074	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	1/1/2010	GTR0118455 - GTR0118459		6/20/2011
P2-1075	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	1/1/2010	GTR0118460 - GTR0118461		6/20/2011
P2-1076	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	1/1/2010	GTR0118462 - GTR0118463		6/20/2011
P2-1077	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	1/1/2010	GTR0118464 - GTR0118465		6/20/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	1/1/2010	GTR0118466 - GTR0118467		6/20/2011
	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	1/1/2010	GTR0118468 - GTR0118468		6/20/2011
	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	2/1/2010	GTR0118666 - GTR0118667		6/20/2011
	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	6/16/2010	GTR0118343 - GTR0118344		6/20/2011
	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0118668 - GTR0118669		6/20/2011
	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	6/28/2006	GTR0118541 - GTR0118542		6/20/2011
P2-1084	G14272 Attachment 1: Selecting I&C Wire and Cable	6/28/2006	GTR0118543 - GTR0118545		6/20/2011
	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	6/28/2006	GTR0118546 - GTR0118547		6/20/2011
	G4293: CGT Station Battery Maintenance and Testing, with Attachments	5/1/2000	GTR0117444 - GTR0117499		6/20/2011
	G14293: CGT Station Battery Maintenance and Testing with Attachments	10/26/2000	GTR0117500 - GTR0117554		6/20/2011
P2-1088	G14293: CGT Station Battery Maintenance and Testing	6/1/2005	GTR0118559 - GTR0118561		6/20/2011
	G14293 Attachment 1:Station Battery Maintenance and Testing Procedures	6/1/2005	GTR0118548 - GTR0118554		6/20/2011
	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	6/1/2005	GTR0118555 - GTR0118558		6/20/2011
	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	6/1/2005	GTR0046616 - GTR0046617		6/20/2011
	G14293 Attachment 4: List of Station Batteries and Testing Intervals	6/1/2005	GTR0046592 - GTR0046593		6/20/2011
	G14293 Attachment 5: Battery Discharge Test Parameters	6/1/2005	GTR0046594 - GTR0046595		6/20/2011
	G14293 Attachment 6: Sample Battery Database Input Form	6/1/2005	GTR0046596 - GTR0046596		6/20/2011

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ttachment 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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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1114	310: Replace District Regulator Station Maintenance Forms	12/3/2009	GTR0118665 - GTR0118665		6/20/2011
P2-1115	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0118484 - GTR0118485		6/20/2011
P2-1116	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0118486 - GTR0118487		6/20/2011
P2-1117	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0118488 - GTR0118489		6/20/2011
P2-1118	TD-4540P-04: Pilot-Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	1/1/2010	GTR0118493 - GTR0118507		6/20/2011
P2-1119	TD-4540P-04 Attachment 1: Pilot-Operated Regulator Station Data Sheet	1/1/2010	GTR0118508 - GTR0118509		6/20/2011
P2-1120	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	1/1/2010	GTR0118510 - GTR0118511		6/20/2011
P2-1121	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	1/1/2010	GTR0118512 - GTR0118512		6/20/2011
P2-1122	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	6/24/2010	GTR0046746 - GTR0046748		6/20/2011
P2-1123	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	6/30/2010	GTR0118513 - GTR0118515		6/20/2011
P2-1124	Guidelines for Sizing and Setting Relief Valves to Provide Overpressure Protection	1/17/1975	GTR0117645 - GTR0117652		6/20/2011
P2-1125	H-70: Pressure-Relief Devices (and Form 61-4344 dated 1976), Rev. 2	12/13/1985	GTR0047303 - GTR0047311		6/20/2011
P2-1126	Relief Valve Calculations Record Maintenance Responsibilities:	1/18/1996	GTR0045292 - GTR0045294		6/20/2011
P2-1127	103: GS&S H-70, Revised Forms for Capacity Review of Relief Devices (with exhibits 1 and 2)	11/10/1997	GTR0118677 - GTR0118685		6/20/2011
P2-1128	H-70: Pressure Relief Devices	2/23/1998	GTR0044101 - GTR0044108		6/20/2011
P2-1129	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity, Rev. 1	3/1/1998	GTR0118391 - GTR0118393		6/20/2011
P2-1130	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 0	6/4/1998	GTR0046911 - GTR0046921		6/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1131	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 1	3/24/2000	GTR0046922 - GTR0046932		6/20/2011
P2-1132	H-70: Pressure Relief Devices, Rev. 2	12/15/2004	GTR0044097 - GTR0044100		6/20/2011
P2-1133	FH-70-A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	09/00/2004	GTR0046642 - GTR0046646		6/20/2011
P2-1134	FH-70-B: Capacity Review of Relief Devices at Compressor Stations	09/00/2004	GTR0118564 - GTR0118568		6/20/2011
P2-1135	FH-70-C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	09/00/2004	GTR0046647 - GTR0046650		6/20/2011
P2-1136	223: Gas Gathering Relief Valve Capacity Verification	2/15/2007	GTR0060986 - GTR0060987		6/20/2011
P2-1137	H-70: Pressure-Relief Devices, Rev. 3	4/15/2010	GTR0118362 - GTR0118364		6/20/2011
P2-1138	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0118365 - GTR0118368		6/20/2011
P2-1139	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0118369 - GTR0118372		6/20/2011
P2-1140	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0118373 - GTR0118376		6/20/2011
P2-1141	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers	01/00/2003	GTR0046620 - GTR0046639		6/20/2011
P2-1142	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers with Attachments:	03/00/2006	GTR0117966 - GTR0117986		6/20/2011
P2-1143	75-300: Vault Inspection Record	09/00/1975	GTR0042884 - GTR0042885		6/20/2011
P2-1144	460.21-6: Vault Inspection Procedure	8/1/1986	GTR0042653 - GTR0042657		6/20/2011
P2-1145	D-S0446/GTS S4292: Vault Inspection Procedures, Rev. 0	11/16/1998	GTR0047153 - GTR0047156		6/20/2011
P2-1146	S4446: Vault Inspection Procedure	11/30/2005	GTR0118394 - GTR0118395		6/20/2011
P2-1147	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0118396 - GTR0118397		6/20/2011
P2-1148	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0118398 - GTR0118398		6/20/2011
P2-1149	460.21-4: Routine Inspection for Gas Leakage (incl. supplements and attachments)	4/1/1966	GTR0061048 - GTR0061056		6/20/2011
P2-1150	460.21-4: SP 460.21-4 Exhibit A	9/19/1973	GTR0119075 - GTR0119076		6/20/2011

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ttachment 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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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1168	S4110 Attachment 1: Leak Survey and Repair Procedures	9/27/2005	GTR0048674 - GTR0048700		6/20/2011
P2-1169	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0118228 - GTR0118254		6/20/2011
P2-1170	62-4648: Daily Patrol and Work Report	10/00/1954	GTR0052818 - GTR0052818		6/20/2011
P2-1171	62-4648: Pipeline Patrol and Work Report	04/00/1976	GTR0047159 - GTR0047159		6/20/2011
P2-1172	S4110 Attachment 2: Form M62-0612 Daily Leak Survey Log	06/00/1998	GTR0047417 - GTR0047418		6/20/2011
P2-1173	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	08/00/1998	GTR0047411 - GTR0047412		6/20/2011
P2-1174	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	11/00/2005	GTR0048670 - GTR0048670		6/20/2011
P2-1175	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0118255 - GTR0118256		6/20/2011
P2-1176	S4110 Attachment 3: Leak Survey Recheck Log	01/00/1999	GTR0052775 - GTR0052775		6/20/2011
P2-1177	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	9/27/2005	GTR0118257 - GTR0118257		6/20/2011
P2-1178	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	9/27/2005	GTR0118258 - GTR0118258		6/20/2011
P2-1179	62-4060: Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	08/00/1998	GTR0047215 - GTR0047216		6/20/2011
P2-1180	DCS/CTS S0350/S4110 Attachment 4: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	01/00/2000	GTR0047199 - GTR0047212		6/20/2011
P2-1181	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	2/15/2001	GTR0052776 - GTR0052789		6/20/2011
P2-1182	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	01/00/2007	GTR0061622 - GTR0061635		6/20/2011
P2-1183	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2008	GTR0042129 - GTR0042131		6/20/2011
P2-1184	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0118259 - GTR0118262		6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1185	S4110 Attachment 6: Gas Dig-in Incident Report, Form A1	09/00/2005	GTR0047404 - GTR0047407		6/20/2011
P2-1186	S4110 Attachment 6: Form 61-0548, Gas Incident Dig-in Report Addendum (Form A1)	01/00/2008	GTR0047413 - GTR0047416		6/20/2011
	61-0548: Gas Incident Dig-in Report Addendum (Form A1)	04/00/2010	GTR0061636 - GTR0061637		6/20/2011
P2-1188	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0118263 - GTR0118264		6/20/2011
	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0118265 - GTR0118266		6/20/2011
P2-1190	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0118315 - GTR0118319		6/20/2011
P2-1191	WP4110-12 Attachment 1: Gas Leak Grades	5/23/2008	GTR0118320 - GTR0118321		6/20/2011
	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0118283 - GTR0118307		6/20/2011
P2-1193	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0118308 - GTR0118308		6/20/2011
P2-1194	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0118309 - GTR0118309		6/20/2011
P2-1195	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0118310 - GTR0118310		6/20/2011
P2-1196	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0118311 - GTR0118311		6/20/2011
P2-1197	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0118312 - GTR0118312		6/20/2011
P2-1198	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	5/00/2009	GTR0118313 - GTR0118314		6/20/2011
P2-1199	TD-4110P-09: Leak Grading and Response, Rev. 0	8/25/2010	GTR0118267 - GTR0118282		6/20/2011
P2-1200	Bulletin 215: Leak Survey and Repair Documentation	4/5/2006	GTR0118322 - GTR0118323		6/20/2011
P2-1201	Bulletin 240: Gas Leak Recheck Changes	8/27/2007	GTR0046664 - GTR0046665		6/20/2011
	Bulletin 245: Change in Grade 1 Gas Leak Grading Criteria	12/3/2007	GTR0047408 - GTR0047410		6/20/2011
P2-1203	245: Change in Grade 1 Gas Leak Grading Criteria, Rev. 1	3/1/2009	GTR0118611 - GTR0118613		6/20/2011
P2-1204	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0118324 - GTR0118327		6/20/2011
P2-1205	Bulletin 252: Leak Survey During and After Rain and Excessive Wind	1/30/2008	GTR0046667 - GTR0046668		6/20/2011

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P2-1206 252: Leak Survey During and After Rain and Excessive Wind, Rev. 1	8/13/2009	GTR0046669 - GTR0046670	
			6/20/2011
P2-1207 252: Leak Survey During and After Rain and Excessive Wind, Rev. 2	9/22/2009	GTR0118614 - GTR0118615	6/20/2011
P2-1208 Bulletin 254: Gas Leak Survey Frequency Clarification	4/15/2008	GTR0118328 - GTR0118329	6/20/2011
P2-1209 Bulletin 271: Leak Survey Stamp	10/1/2008	GTR0046681 - GTR0046682	6/20/2011
P2-1210 Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 1	11/17/2008	GTR0046683 - GTR0046686	6/20/2011
P2-1211 Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 2	12/15/2009	GTR0118330 - GTR0118333	6/20/2011
P2-1212 Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0118334 - GTR0118334	6/20/2011
P2-1213 Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0118335 - GTR0118335	6/20/2011
P2-1214 Bulletin 282: Leak Survey Instrument Documentation Clarification	3/16/2009	GTR0118336 - GTR0118337	6/20/2011
P2-1215 Bulletin 285: Inside Odor Investigation	4/3/2009	GTR0046726 - GTR0046729	6/20/2011
P2-1216 285: Inside Odor Investigation, Rev. 1	5/14/2010	GTR0118661 - GTR0118664	6/20/2011
P2-1217 Bulletin 289: Substation Special Leak Survey	5/1/2009	GTR0046730 - GTR0046731	6/20/2011
P2-1218 Bulletin 289: Substation Special Leak Survey, Rev. 1	6/1/2009	GTR0118338 - GTR0118340	6/20/2011
P2-1219 Bulletin 290: Outside Leak Investigation	5/18/2009	GTR0046732 - GTR0046737	6/20/2011
P2-1220 Bulletin 309: Documentation of Completed Distribution CGI's	12/1/2009	GTR0117261 - GTR0117264	6/20/2011
P2-1221 Bulletin 320: Daily Leak Survey Log Retention	3/15/2010	GTR0118341 - GTR0118342	6/20/2011
P2-1222 Bulletin 324: Documentation of Non-Leak Dig-in Damage to Gas Facilities	2/19/2010	GTR0046743 - GTR0046745	6/20/2011
P2-1223 Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	4/6/2010	GTR0118345 - GTR0118346	6/20/2011
P2-1224 TD-4110B-003: Elimination of Leak Survey Map Highlighting	7/6/2010	GTR0118347 - GTR0118348	6/20/2011
P2-1225 460.21-3: Investigation Gas Leaks on Customer's Premises	7/1/1969	GTR0047220 - GTR0047225	6/20/2011
P2-1226 460.21-3: Investigating Gas Leaks on Customers' Premises	8/1/1985	GTR0117915 - GTR0117934	6/20/2011
P2-1227 62-3010: Hazard Notice	11/00/1968	GTR0045487 - GTR0045489	6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1228	Report of Gas Leak or Interruption, CPUC File No. 420	12/11/1996	GTR0047213 - GTR0047214		6/20/2011
P2-1229	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/1998	GTR0047171 - GTR0047180		6/20/2011
P2-1230	S6434: Gas Leak and Odor Response	08/00/2000	GTR0042143 - GTR0042151		6/20/2011
P2-1231	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	8/1/2000	GTR0047181 - GTR0047188		6/20/2011
P2-1232	S6434: Gas Leak and Odor Response (with attachment)	05/00/2002	GTR0117223 - GTR0117231		6/20/2011
P2-1233	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/2002	GTR0047189 - GTR0047196		6/20/2011
P2-1234	Report of Gas Leak or Interruption, CPUC File No. 420	3/17/2003	GTR0118562 - GTR0118563		6/20/2011
P2-1235	S6434: Gas Leak and Odor Response	08/00/2008	GTR0042132 - GTR0042137		6/20/2011
P2-1236	WP6434-01: Gas Leak and Odor Investigation	09/00/2008	GTR0046671 - GTR0046680		6/20/2011
P2-1237	WP6434-01: Gas Leak and Odor Investigation	12/00/2008	GTR0042152 - GTR0042162		6/20/2011
P2-1238	2009-42: Gas Leak Immediate Response Process	5/1/2009	GTR0047166 - GTR0047168		6/20/2011
P2-1239	WP6434P-01: Gas Leak and Odor Investigation	6/1/2009	GTR0118616 - GTR0118634		6/20/2011
P2-1240	460.2-1: Patrolling: Pipelines and Mains	2/1/1968	GTR0061131 - GTR0061139		6/20/2011
P2-1241	Pipeline Patrol and Work Report	01/00/1975	GTR0119311 - GTR0119311		6/20/2011
P2-1242	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0046612 - GTR0046613		6/20/2011
P2-1243	F4111-A: Pipeline Patrol Report	1/21/2003	GTR0046614 - GTR0046615		6/20/2011
P2-1244	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0046666 - GTR0046666		6/20/2011
P2-1245	SP1600: Gas Standard Weld Design, Rev. 0	3/8/1963	GTR0117776 - GTR0117781		6/20/2011
P2-1246	D-20: Piping-Data Sheet Welding Procedure and Construction Standard Gas Standard, Rev. 2	03/00/1972	GTR0042616 - GTR0042619		6/20/2011
P2-1247	D-20: Piping-Data Sheet Oxy-Acetylene Weld Procedure Gas Standard, Rev. 0	1/20/1977	GTR0118687 - GTR0118691		6/20/2011
P2-1248	D-22: Arc Welding Procedure Requirement All Stress Levels, Rev. 0	1/20/1977	GTR0042620 - GTR0042631		6/20/2011
P2-1249	D-22: Piping-Data Sheet Arc Welding Procedure - All Stress Levels Gas Standard, Rev. 1	06/00/1980	GTR0047348 - GTR0047354		6/20/2011
P2-1250	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 2	8/10/1984	GTR0117431 - GTR0117443		6/20/2011
P2-1251	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 4	4/15/1988	GTR0117387 - GTR0117402		6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1252	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	10/12/1992	GTR0118692 - GTR0118703		6/20/2011
P2-1253	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 0	5/4/1999	GTR0046937 - GTR0046949		6/20/2011
P2-1254	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 1	12/6/2001	GTR0046950 - GTR0046963		6/20/2011
P2-1255	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 2	12/9/2003	GTR0046964 - GTR0046977		6/20/2011
P2-1256	D-22: Arc Welding Procedure Requirement-All Stress Levels, Rev. 3	12/6/2004	GTR0046978 - GTR0046991		6/20/2011
P2-1257	D-20: Oxyacetylene Weld Procedure, Rev. 0	9/15/2005	GTR0046933 - GTR0046936		6/20/2011
P2-1258	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 4	11/15/2006	GTR0046992 - GTR0047005		6/20/2011
P2-1259	D-20: Oxy-Acetylene Weld Procedure, Rev. 1	4/6/2009	GTR0118040 - GTR0118043		6/20/2011
P2-1260	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	4/29/2009	GTR0118044 - GTR0118058		6/20/2011
P2-1261	D-23.1: Direct Deposition Welding, Rev. 0	12/3/2001	GTR0046757 - GTR0046758		6/20/2011
P2-1262	D-23.1: Direct Deposition Welding, Rev. 1	2/20/2009	GTR0118059 - GTR0118060		6/20/2011
P2-1263	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 8	03/00/1972	GTR0047377 - GTR0047399		6/20/2011
P2-1264	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 9	01/00/1973	GTR0117329 - GTR0117372		6/20/2011
P2-1265	D-31: Piping-Data Sheet Standards of Acceptability Non- Destructive and Destructive Testing Gas Standard, Rev. 0	1/20/1977	GTR0047260 - GTR0047269		6/20/2011
P2-1266	D-31: Piping-Data Sheet Standards of Acceptability Non- Destructive and Destructive Testing Gas Standard, Rev. 1	06/00/1979	GTR0117305 - GTR0117322		6/20/2011
P2-1267	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standard, Rev. 2	2/10/1984	GTR0042499 - GTR0042510		6/20/2011
P2-1268	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standards, Rev. 3	8/5/1986	GTR0047056 - GTR0047073		6/20/2011
P2-1269	D-31: Standard of Acceptability for Welding Non- Destructive and Destructive Testing, Rev. 0	11/15/1999	GTR0047074 - GTR0047086		6/20/2011

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	D-31: Standard of Acceptability for Welding: Nondestructive and Destructive Testing, Rev. 0	4/29/2009	GTR0103583 - GTR0103595		6/20/2011
P2-1271	SP1602: Welder Qualification and Construction Standard for Field Welding Natural Gas Pipelines Designed to Operate at 20% or More of the Specified Minimum Yield Strength	10/22/1963	GTR0099510 - GTR0099541		6/20/2011
P2-1272	D-30.02: Piping-Data Sheet Arc Welder Qualification for Over 20% of SMYS Gas Standard, Rev. 0	1/20/1977	GTR0047258 - GTR0047259		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 2	06/00/1979	GTR0117323 - GTR0117328		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 3	3/3/1984	GTR0042511 - GTR0042516		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 4	1/5/1988	GTR0047030 - GTR0047036		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 0	10/19/1998	GTR0047037 - GTR0047041		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 1	5/5/1999	GTR0047042 - GTR0047046		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 2	10/26/1999	GTR0047047 - GTR0047051		6/20/2011
	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS, Rev. 3	11/30/2006	GTR0047052 - GTR0047055		6/20/2011
	FD-30.2-A: Arc Welder Qualification Test for Piping Systems Operating at Hoop Stresses of 20% or More of the Specified Minimum Yield Strength	11/00/2006	GTR0046663 - GTR0046663		6/20/2011
	D-30.2 Form FD-302-A: Arc Welder Qualification Test for Piping Systems Operating at Hoop Stresses of 20% or More of the Specified Minimum Yield Strength	04/00/2007	GTR0118066 - GTR0118066		6/20/2011

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tachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
	D-30.2: Arc Welder Qualification for Working on Pipelines That Operate at Over 20% of SMYS, Rev. 4	4/8/2009	GTR0118061 - GTR0118065		6/20/2011
	D-30.4: Welder Qualification for In-Service Welding, Rev. 0	4/27/1999	GTR0047139 - GTR0047140		6/20/2011
P2-1284	D-30.4: Welder Qualification for In-Service Welding, Rev. 1	11/29/2001	GTR0047141 - GTR0047143		6/20/2011
P2-1285	D-30.4: Welder Qualification for In-Service Welding, Rev. 2	4/14/2009	GTR0118067 - GTR0118070		6/20/2011
	SP1605: Standard Procedure for Inspection of Welds on Gas Piping Systems	10/28/1963	GTR0047400 - GTR0047401		6/20/2011
	D40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 0	1/20/1977	GTR0047270 - GTR0047274		6/20/2011
P2-1288	D-40: Piping-Data Sheet Weld Inspection Gas Standard	08/00/1978	GTR0061039 - GTR0061040		6/20/2011
P2-1289	D40: Gas Standard Piping-Data Sheet Weld Inspection (with forms), Rev. 2	07/00/1979	GTR0047364 - GTR0047368		6/20/2011
	D-40: Piping-Data Sheet Weld Inspection Gas Standard (includes 75-33 and 75-307), Rev. 3	3/6/1986	GTR0042517 - GTR0042521		6/20/2011
	D-40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 4	11/30/1989	GTR0047299 - GTR0047302		6/20/2011
	D-40: Weld Inspection (attachment A and B included), Rev. 0	11/10/1999	GTR0047111 - GTR0047115		6/20/2011
P2-1293	D-40: Weld Inspection (attachment A included), Rev. 1	12/6/2001	GTR0047116 - GTR0047119		6/20/2011
P2-1294	D-40: Weld Inspection, Rev. 2	11/30/2006	GTR0047120 - GTR0047122		6/20/2011
	D-40 Form 75-53: Nondestructive Testing of Welds on Facilities Designed to Operate at 20% or More of SMYS and Piping Systems Located on Bridges and Operating at a Pressure Exceeding 200 PSIG	11/00/2006	GTR0118071 - GTR0118072		6/20/2011
	D-40: Weld Inspection, Rev. 3	2/23/2009	GTR0103580 - GTR0103582		6/20/2011
	D-33: Gas Standard Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe:085210, Rev. 0	02/00/1971	GTR0117373 - GTR0117386		6/20/2011
P2-1298	D-33: Piping-Data Sheet Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe, Rev. 1	9/2/1976	GTR0047087 - GTR0047099		6/20/2011

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

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	FD-30-B: Oxyacetylene Weld Test Report For Welders on Piping Systems Operating at Hoop Stresses of Less Than 20% of the Specified Minimum Yield Strength	07/00/2005	GTR0046659 - GTR0046659		6/20/2011
P2-1316	FD-30-A: Arc Weld Test Report	7/1/2008	GTR0046658 - GTR0046658		6/20/2011
P2-1317	FD-30-B: Oxyacetylene Weld Test Report	7/1/2008	GTR0046660 - GTR0046660		6/20/2011
P2-1318	D-30: Welder Qualification for Under 20% of SMYS, Rev. 2	3/26/2009	GTR0118704 - GTR0118709		6/20/2011
P2-1319	453-1: Inspection Of Gas Holders And Liquefied Hydrocarbon Vessels	6/23/1969	GTR0047217 - GTR0047219		6/20/2011
P2-1320	75-374: Gas Holder Inspection-High Pressure (Monthly)	4/29/1975	GTR0060993 - GTR0060993		6/20/2011
	453-1: Inspection of Gas Holders and Liquefied Hydrocarbon Vessels	9/1/1982	GTR0117757 - GTR0117760		6/20/2011
P2-1322	75-360: Annual Gas Holder Inspection-High Pressure Gas External	8/17/1981	GTR0117720 - GTR0117724		6/20/2011
P2-1323	S4411: Inspection of Underground Gas Holders, Rev. 1	8/1/1996	GTR0042632 - GTR0042642		6/20/2011
P2-1324	S4411: Inspection of Underground Gas Holders, Rev. 1.1	8/1/1998	GTR0118377 - GTR0118386		6/20/2011
P2-1325	460.2-2: Physical Inspection: Pipelines, Mains, and Services	10/1/1982	GTR0117403 - GTR0117407		6/20/2011
	D-S0353/460.2-2: Physical Inspection of Pipelines, Mains and Services	1/17/1995	GTR0042647 - GTR0042650		6/20/2011
	D-S0353 / 460.2-2: Physical Inspection of Pipelines, Mains and Services	04/00/1995	GTR0042643 - GTR0042646		6/20/2011
P2-1328	Physical Inspection of Pipelines, Mains and Services	06/00/1995	GTR0042476 - GTR0042479		6/20/2011
	D-S0353 / S4112: Physical Inspection of Pipelines, Mains and Services (with attachment)	06/00/1999	GTR0118725 - GTR0118729		6/20/2011
P2-1330	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	4/17/2000	GTR0118356 - GTR0118361		6/20/2011
	3.11: DCS Compliance Program	3/31/1997	GTR0118670 - GTR0118676		6/20/2011
	3.11: DCS Compliance Program	01/00/2000	GTR0046776 - GTR0046781		6/20/2011
	3.11: UO Compliance Program	5/1/2003	GTR0046782 - GTR0046788		6/20/2011
P2-1334	Backbone Gas Transmission Maintenance Compliance Plan	7/19/2005	GTR0045301 - GTR0045306		6/20/2011

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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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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1355	WP4100-01: Gas Clearance Procedures for Facilities Operating Over 60 PSIG, Rev. 2	8/1/2009	GTR0118732 - GTR0118752		6/20/2011
P2-1356	F4100-10-4 Attachment 4: Application for Gas Clearance	8/1/2009	GTR0118655 - GTR0118660		6/20/2011
	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	8/1/2009	GTR0046715 - GTR0046725		6/20/2011
	F4100-10-4: Application for Gas Clearance	6/24/2010	GTR0117213 - GTR0117220		6/20/2011
P2-1359	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	8/26/1998	GTR0049532 - GTR0049533		6/20/2011
	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/26/1998	GTR0058684 - GTR0058698		6/20/2011
	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	8/26/1998	GTR0118956 - GTR0118971		6/20/2011
	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/26/1998	GTR0058714 - GTR0058720		6/20/2011
	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	8/26/1998	GTR0056266 - GTR0056273		6/20/2011
P2-1364	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	8/31/1998	GTR0052888 - GTR0052895		6/20/2011
P2-1365	Pacific Gas and Electric Company Gas Emergency Plan	6/16/1999	GTR0047147 - GTR0047147		6/20/2011
	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	6/16/1999	GTR0049536 - GTR0049550		6/20/2011
P2-1367	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	6/16/1999	GTR0118972 - GTR0118987		6/20/2011
P2-1368	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	6/16/1999	GTR0119020 - GTR0119026		6/20/2011
P2-1369	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	6/16/1999	GTR0052880 - GTR0052887		6/20/2011
	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/31/1999	GTR0052850 - GTR0052864		6/20/2011
	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/31/1999	GTR0119027 - GTR0119033		6/20/2011
P2-1372	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	5/31/2000	GTR0054246 - GTR0054247		6/20/2011
P2-1373	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	5/31/2000	GTR0054248 - GTR0054263		6/20/2011

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P2-1374	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	5/31/2000	GTR0118988 - GTR0119003		6/20/2011
P2-1375	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	5/31/2000	GTR0119034 - GTR0119040		6/20/2011
P2-1376	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	5/31/2000	GTR0056274 - GTR0056281		6/20/2011
P2-1377	Gas Emergency Plan Part VI Appendices	11/17/2000	GTR0119055 - GTR0119057		6/20/2011
P2-1378	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	8/31/2001	GTR0049534 - GTR0049535		6/20/2011
	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/31/2001	GTR0049551 - GTR0049565		6/20/2011
P2-1380	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	8/31/2001	GTR0052865 - GTR0052879		6/20/2011
P2-1381	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/31/2001	GTR0054311 - GTR0054316		6/20/2011
P2-1382	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	8/31/2001	GTR0058727 - GTR0058733		6/20/2011
P2-1383	Gas Emergency Plan Part VI Appendices	8/31/2001	GTR0049566 - GTR0049568		6/20/2011
P2-1384	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	8/26/2002	GTR0058678 - GTR0058679		6/20/2011
P2-1385	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/26/2002	GTR0058699 - GTR0058713		6/20/2011
P2-1386	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	8/26/2002	GTR0119004 - GTR0119019		6/20/2011
P2-1387	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/26/2002	GTR0058721 - GTR0058726		6/20/2011
P2-1388	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	8/26/2002	GTR0052896 - GTR0052902		6/20/2011
P2-1389	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	8/15/2003	GTR0058680 - GTR0058683		6/20/2011
	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/15/2004	GTR0054264 - GTR0054279		6/20/2011
	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	8/15/2004	GTR0054280 - GTR0054294		6/20/2011
P2-1392	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/15/2004	GTR0119041 - GTR0119047		6/20/2011

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	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	8/31/2006	GTR0056250 - GTR0056265		6/20/2011
	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	8/31/2006	GTR0054295 - GTR0054310		6/20/2011
P2-1395	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	8/31/2006	GTR0119048 - GTR0119054		6/20/2011
	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	8/31/2006	GTR0054317 - GTR0054324		6/20/2011
	Pacific Gas and Electric Company Gas Emergency Plan Part I Basic Plan (Full)	8/31/2008	GTR0117989 - GTR0118039		6/20/2011
P2-1398	Gas Emergency Operations Plan Manual	10/8/2010	GTR0119077 - GTR0119310		6/20/2011
P2-1399	Memorandum SCADA Alarm Policy	5/2/1994	GTR0119317 - GTR0119317		6/20/2011
P2-1400	RP 4251: SCADA RTU Installation On CGT Facilities	12/15/1997	GTR0047157 - GTR0047158		6/20/2011
P2-1401	Abnormal System Conditions Procedure	7/18/2000	GTR0119312 - GTR0119316		6/20/2011
P2-1402	Gas Scada System Alarm Limits Policy and Procedure	7/19/2000	GTR0119318 - GTR0119323		6/20/2011
P2-1403	WP 4901: SCADA RTU Installation on Gas Facilities	02/00/2008	GTR0117265 - GTR0117266		6/20/2011
	463-2: Abandonment of Gas Mains and Services, And Cutting and Capping Inactive Services	8/1/1969	GTR0061000 - GTR0061003		6/20/2011
P2-1405	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 0	1/20/1977	GTR0047237 - GTR0047249		6/20/2011
P2-1406	SP463-2: Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/1/1978	GTR0047226 - GTR0047227		6/20/2011
P2-1407	SP463-2: Supplement-Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/1/1978	GTR0047228 - GTR0047229		6/20/2011
P2-1408	Record of Inactive Stub Services	4/2/1979	GTR0060998 - GTR0060999		6/20/2011
	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 1	1/20/1978	GTR0042325 - GTR0042337		6/20/2011
P2-1410	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 2	1/5/1983	GTR0047335 - GTR0047347		6/20/2011
P2-1411	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 3	4/20/1984	GTR0047284 - GTR0047298		6/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1412	463-2: Abandonment of Gas Transmission Lines, Distribution Mains, and Services, and Capping Inactive Services	8/1/1987	GTR0042658 - GTR0042661		6/20/2011
P2-1413	A-38: Procedure for Purging Gas Facilities, Rev. 4	10/9/1992	GTR0042312 - GTR0042324		6/20/2011
P2-1414	62-3007: Request for Disposition of Material	05/00/1996	GTR0117761 - GTR0117773		6/20/2011
P2-1415	D-S0428/S4130: Abandonment of Gas Facilities	12/00/1998	GTR0047123 - GTR0047128		6/20/2011
P2-1416	62-3007: Request for Disposition of Material	00/00/2000	GTR0044817 - GTR0044818		6/20/2011
P2-1417	G14129: Retiring Gas Transmission Valves No Longer Required for Operation	10/24/2001	GTR0046753 - GTR0046756		6/20/2011
P2-1418	S4129: Deactivation of Gas Facilities (with attachment 1, 2.1 and Chain of Custody Form)	11/2/2001	GTR0118710 - GTR0118724		6/20/2011
P2-1419	A-38: Procedures for Purging Gas Facilities, Rev. 0	4/10/2003	GTR0117890 - GTR0117902		6/20/2011
P2-1420	62-3007: Request for Disposition of Material	04/00/2005	GTR0117987 - GTR0117988		6/20/2011
P2-1421	S4129 Attachment 1: Gas Facility Deactivation Procedures	9/12/2007	GTR0047160 - GTR0047165		6/20/2011
P2-1422	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0118635 - GTR0118647		6/20/2011
P2-1423	WP4100-11 Attachment 1: Restrictions for Deactivation of GAS facilities with PCBs	10/00/2008	GTR0042139 - GTR0042139		6/20/2011
P2-1424	WP4100-11 Attachment 2: Pipeline Sampling Requirements for PCBS in Specific Countries	10/00/2008	GTR0042140 - GTR0042140		6/20/2011
P2-1425	WP4100-11 Attachment 3: Documentation for Deactivation of Distribution Gas Facilities	10/00/2008	GTR0042141 - GTR0042142		6/20/2011
P2-1426	62-3007: Request for Disposition of Material	03/00/2009	GTR0061111 - GTR0061112		6/20/2011
P2-1427	S4460: Operating Maps and Operating Diagrams	1/1/1998	GTR0046600 - GTR0046603		6/20/2011
P2-1428	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	1/1/1998	GTR0118220 - GTR0118222		6/20/2011
P2-1429	001: Establish Mapping Bulletins	1/1/1998	GTR0118686 - GTR0118686		6/20/2011
P2-1430	4461.1: Engineering Drawing Signature Requirements	5/1/1998	GTR0046604 - GTR0046607		6/20/2011
P2-1431	S4460: Operating Maps and Operating Diagrams	3/30/2004	GTR0118212 - GTR0118214		6/20/2011
P2-1432	S4460 Attachment 1: Requirements and Procedures	3/30/2004	GTR0118215 - GTR0118216		6/20/2011
P2-1433	S.P. 468-2: Gas Service Record Procedure	4/1/1981	GTR0042662 - GTR0042668		6/20/2011
P2-1434	410.21-1: Mapping Standards, Gas Department 1" =100' Plat Sheets	3/1/1985	GTR0117555 - GTR0117627; GTR0117561.001; GTR0117566.001; GTR0117566.002		6/20/2011

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Attachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1435	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	4/1/1999	GTR0118872 - GTR0118955		6/20/2011
P2-1436	D-S0458: Gas Service Record	3/31/1999	GTR0048701 - GTR0048702		6/20/2011
P2-1437	S5458: Gas Service Record	4/11/2002	GTR0046618 - GTR0046619		6/20/2011
P2-1438	S5458: Gas Service Record	8/19/2002	GTR0118217 - GTR0118218		6/20/2011
P2-1439	S5458 Form F5458-1: Gas Service Record	8/19/2002	GTR0118219 - GTR0118219		6/20/2011
P2-1440	05-01: Map Correction Tracking Process	6/15/2005	GTR0046652 - GTR0046654		6/20/2011
P2-1441	05-01: Attachment - Map Correction Form	6/1/2005	GTR0046655 - GTR0046655		6/20/2011
P2-1442	05-01: Map Correction Tracking Process	6/7/2006	GTR0118569 - GTR0118571		6/20/2011
P2-1443	05-01: Attachment - Map Correction Form	6/7/2006	GTR0118572 - GTR0118572		6/20/2011
P2-1444	Patrol/Inspection Map Correction Form	1/24/2007	GTR0046661 - GTR0046662		6/20/2011
P2-1445	05-01: Attachment - Map Correction Form	11/17/2009	GTR0118573 - GTR0118573		6/20/2011
P2-1446	05-01: Attachment - Map Correction Transmittal Form	1/25/2010	GTR0046656 - GTR0046656		6/20/2011
P2-1447	40664: Map Correction Transmittal Form	2/1/2010	GTR0118574 - GTR0118574		6/20/2011
P2-1448	Memorandum of Understanding-Gas Transmission Construction Between OM&C, E&P - DCS Business Unit and CGT - Generation, Transmission & Supply Business Unit	00/00/1999	GTR0044808 - GTR0044816		6/20/2011
P2-1449	Memorandum of Understanding Between Gas Transmission and Distribution Engineering And G & E Distribution, Maintenance & Construction For Construction and Repair of Gas Transmission Stations and Pipelines	12/17/2003	GTR0117664 - GTR0117690		6/20/2011
P2-1450	CGT Construction As-Built and Pressure Report Checklist	3/1/2003	GTR0046609 - GTR0046609		6/20/2011
P2-1451	CGT Construction As-Built and Pressure Report Checklist	07/00/2000	GTR0046608 - GTR0046608		6/20/2011
P2-1452	CGT Specific Order Close Out Form	9/4/2003	GTR0117774 - GTR0117775		6/20/2011
P2-1453	CGT Specific Order Close Out Form	11/15/2004	GTR0117655 - GTR0117663		6/20/2011
P2-1454	Construction As-Builts Process	09/00/2004	GTR0045476 - GTR0045480		6/20/2011
P2-1455	CGT Specific Order Close Out Form	1/3/2006	GTR0042203 - GTR0042203		6/20/2011
P2-1456	As-Builting Process	12/1/2007	GTR0045481 - GTR0045486		6/20/2011
P2-1457	Gas T&D Custom Pipeline Design Process Map	1/27/2011	GTR0063200 - GTR0063209		6/20/2011
P2-1458	PG&E Life article entitled, "Big 'Memory Center' Stores Vital Files in San Francisco"	08/00/1961	GTR0239762 - GTR0239763		9/30/2011

‡ Denotes an additional record

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ttachment No.	Document	Document Date	Bates Numbers	Bates Number of Corrected Page	Filed/Served
P2-1459	Memorandum re PG&E's Vital Records Program Starting in WWII	00/00/1942	GTR0240158 - GTR0240160		1/13/2012
P2-1460	Set of Documents Related to PG&E's Vital Records Program in 1951	1950-1951	GTR0240161 - GTR0240170		1/13/2012
P2-1461	Memorandum re PG&E's Vital Records Six (6) Storage Locations	7/17/1969	GTR0240171 - GTR0240171		1/13/2012
P2-1462	Set of Documents Related to the Creation of PG&E's Vital Records Program	00/00/1969	GTR0240172 - GTR0240214		1/13/2012
P2-1463	Set of Transmittal Letters Related to Gas-Related Vital Records	Multiple	GTR0240215 - GTR0240221		1/13/2012
P2-1464	Set of Memoranda Related to Gas Engineering Drawings and Vital Records Program	00/00/1973	GTR0240222 - GTR0240239		1/13/2012
P2-1465	Set of Memoranda Related to Storage of Aperture Cards at Halsey Powerhouse for Vital Records Program	00/00/1974	GTR0240240 - GTR0240244		1/13/2012
P2-1466	Project Work Order and Study Summary of Feasibility of Microfilming Vital Records Housed in the Records Center	00/00/1975	GTR0240245 - GTR0240248		1/13/2012
P2-1467	Memorandum Related to the Expansion of 33rd Floor Records Storage Area	3/27/1978	GTR0240249 - GTR0240249		1/13/2012
P2-1468	Set of Documents Related to Records Center Expansion, 1982	00/00/1982	GTR0240250 - GTR0240259		1/13/2012
P2-1469	Development of PG&E's Records Center Computerized Stored Records Management System	2/9/1982	GTR0240260 - GTR0240400		1/13/2012
P2-1470	Set of Documents Related to the Inadvertent Destruction of Plant Accounting Electric Files	00/00/1973	GTR0240401 - GTR0240406		1/13/2012
P2-1471	PG&E Letter to the Federal Energy Regulatory Commission Related to the Records Storage Center Flood	2/3/1982	GTR0240407 - GTR0240407		1/13/2012
P2-1472	Decimal File System manual (1983)	00/00/1983	GTR0240408 - GTR0240628		1/13/2012
P2-1473	Decimal File System manual (1990)	00/00/1990	GTR0240629 - GTR0241038		1/13/2012
P2-1474	Sample Intra-Company Memorandum Related to Decimal File System	5/23/1984	GTR0241039 - GTR0241067		1/13/2012
P2-1475	Set of Documents Related to the Transfer of Decimal File System Responsibility to Office Services Center to Corporate Security Office.	12/28/1988	GTR0241068 - GTR0241070		1/13/2012

GTR0241936 - GTR0241947

‡ Denotes an additional record

Utility Work Procedure WP4100-04 - Gas Overbuilds

P2-1479‡

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