





Segment I	Sort order	Test	The final revision of the Site Specific Test Procedure (SSTP), signed off by an authorized representative from PG&E. REQUESTED Y/N - DATE:	Received Y/N	The final Strength Test Pressure Report (STPR) signed by an authorized representative from PG&E. REQUESTED Y/N - DATE:	Received up-loaded Y/N	The Hydro Test Pressure and Temperature Graphs and Data (HTD) signed by the PG&E testing contractor. REQUESTED Y/N DATE:	Received up-loaded Y/N	CERTIFICATE OF COMPLIANCE ISSUED Y/N - DATE:	up-loaded Y/N
0044	1	T-02	06/24/2011	Y	6/24/11	Y	6/24/11	Y	6/24/11	Y
0070	2	T-03	06/24/2011	Y	6/24/11	Y	6/24/11	Y	6/24/11	Y
0071	3	T-07								
0072	4	T-09								
0073	5	T-10		N		N		N		
0074	6	T-100								
0060	7	T-101								
0028	8	T-109								
0089	9	T-11	06/23/2011	Y	6/23/11	Y	6/23/11	Y	6/23/11	Y
0089.5	10	T-112								
0090	11	T-15								
0090.1	12	T-16								
0090.2	13	T-19								
0090.3	14	T-20		N	7/26/11	Y		N		
0010	15	T-24								
0029	16	T-25A	06/21/2011	Y	6/21/11	Y	6/21/11	Y	6/21/11	Y
0033	17	T-25B								
0034	18	T-26								
0081	19	T-27		N		N				
0080	20	T-28 A-B		N		N	08/14/2011	Y		
		T-29		N		N		N		
0082	21	T-29								
0027	22	T-30								
0076	23	T-31								
		T-32								
		T-33								
0007	24	T-34								
0030	25	T-38								
0087	26	T-39B								
0087.2	27	T-40	05/25/2011	Y	5/25/11	Y	5/25/11	Y	5/25/11	Y
0009	28	T-41	05/25/2011	Y	5/25/11	Y	5/25/11	Y	5/25/11	Y
0075	29	T-42								
0054	30	T-43A								
0055	31	T-43B								
0056	32	T-44		N		N	7/30/11			
0015	33	T-45		N	7/13/11	Y	6/29/2011	Y		
0098	34	T-46								
0099	35	T-49								
0100	36	T-51	07/5/2011	Y	7/5/11	Y	7/5/11	Y	7/5/11	Y
0101	37	T-52	07/5/2011	Y	7/5/11	Y	7/5/11	Y	7/5/11	Y
0031	38	T-54B								
0032	39	T-55								
0026	40	T-56N								
0016	41	T-56S								
0035	42	T-57								
0037	43	T-60								
0019	44	T-62	08/22/2011	Y	8/22/11	Y	8/22/11	Y	8/22/11	Y
0025.5	45	T-63	08/22/2011	Y	8/22/11	Y	8/22/11	Y	8/22/11	Y
0065.5	46	T-64								
0083	47	T-65A								
0043	48	T-65B								
0043.5	49	T-67								
0087.1	50	T-68								
0065	51	T-69S								
0039.5	52	T-70								
0064	53	T-71		N		N	07/29/2011	N		

0042	0042	54	T-72		N	08/2/2011	Y	08/1/2011	Y		
0022	0022	55	T-73		N	08/3/2011	Y	08/3/2011	Y		
0017	0017	56	T-74		N	08/4/2011	Y	08/4/2011	Y		
0086	0086	57	T-75								
0036	0036	58	T-76 a	08/24/2011	N	08/24/2011	N	08/24/2011	Y		
0036.5	0036.5	59	T-76 b	08/26/2011	N	08/26/2011	N	08/26/2011	Y		
0024	0024	60	T-76 c	08/28/2011	N	08/28/2011	N	08/28/2011	Y		
0093	0093	61	T-77 a	07/5/2011	Y	7/5/11	Y	7/5/11	Y	7/5/11	Y
0049	0049	62	T-77 b								
0056	0056	63	T-79B								
0057	0057	64	T-80		N		N	08/26/2011	Y		
0038	0038	65	T-81		N		N	08/22/2011	Y		
0047.5	0047.5	66	T-82		N		N	08/23/2011	Y		
0069	0069	67	T-83								
0068	0068	68	T-84-1 EB		N	7/22/11	Y	7/22/11	Y		
0067	0067	69	T-84-2 CA		N	7/23/11	Y	7/23/11	Y		
0112	0112	70	T-85	06/20/2011	Y	7/14/11	Y	6/28/11	Y	???	???
0079.5	0079.5	71	T-86								
0109	0109	72	T-87A								
0093.5	0093.5	73	T-87B								
0040	0040	74	T-87C								
0041	0041	75	T-89N								
0096	0096	76	T-89S								
0096.5	0096.5	77	T-90A		N		N		N		
0023	0023	78	T-90B		N		N		N		
0011	0011	79	T-90C		N		N		N		
0002	0002	80	T-90D		N		N		N		
0003	0003	81	T-93A								
0051	0051	82	T-93B								
0052	0052	83	T-96A (E)	07/8/2011	Y	7/8/11	Y	7/8/11	Y	7/8/11	Y
0077	0077	84	T-96B (W)	07/8/2011	Y	7/8/11	Y	7/8/11	Y	7/8/11	Y
			T-98								
0025	0025	85	T-99								
0045	0045	86	TV-17								
0046	0046	87	TV-22								
0062	0062	88	TV-23								
0063	0063	89	TV-35								
0085	0085	90	TV-36A		N	07/13/2011			N		
0084	0084	91	TV-36B		N	07/13/2011			N		
			TV-37								
0020	0020	92	TV-47A		N	7/28/11	Y		N		
0047	0047	93	TV-47B								

Change in the last 7 days.	Document Number	Approved:
	MCS-001	

Comments

Segment Ref#		
0044		
0070		
0071		
0072		
0073	Test complete 8/25/11 DIR only in file	
0074		
0060		
0028		
0089		
0089.5		
0090		
0090.1		
0090.2		
0090.3	HTD (Contra Costa Cert only)	
0010		
0029		
0033		
0034		
0081	Do not have any record	
0080	Test complete 8/14/11 RCP HTD complete	
	Test complete 9/10/11 Field copy only in file	
0082	Need DIR 9/13/11	
0027		
0076		
0007		
0030		
0087		
0087.2		
0009		
0075		
0054		
0055		
0056	Test complete 7/30/11 RCP HTD complete	
0015		
0098	Do not have any record	
0099		
0100		
0101		
0031		
0032		
0026		
0016		
0035		
0037	Do not have any record	
0019		
0025.5		
0065.5		
0083		
0043		
0043.5		
0087.1		
0065		
0039.5	Do not have any record	
0064	Test complete 7/29/11 RCP HTD complete	

0042	Test complete 8/1/11 RCP HTD complete	[Redacted]
0022	Test complete 8/3/11 RCP HTD complete	[Redacted]
0017	Test complete 8/4/11 RCP HTD complete	[Redacted]
0086		[Redacted]
0036		[Redacted]
0036.5		[Redacted]
0024		[Redacted]
0093		[Redacted]
0049		[Redacted]
0056		[Redacted]
0057		[Redacted]
0038		[Redacted]
0047.5		[Redacted]
0069		[Redacted]
0068	SSTP 7-20-11 (Field copy only)	[Redacted]
0067	SSTP 7-20-11 (Field copy only)	[Redacted]
0112	????????	[Redacted]
0079.5		[Redacted]
0109		[Redacted]
0093.5		[Redacted]
0040		[Redacted]
0041	Do not have any record	[Redacted]
0096	Do not have any record	[Redacted]
0096.5	Test complete 8/29-30/11 DIR only in file	[Redacted]
0023	Test complete 8/30/11 DIR only in file	[Redacted]
0011	Test complete 8/30/11 DIR only in file	[Redacted]
0002		[Redacted]
0003		[Redacted]
0051		[Redacted]
0052		[Redacted]
0077		[Redacted]
0025		[Redacted]
0045		[Redacted]
0046		[Redacted]
0062		[Redacted]
0063		[Redacted]
0085	STPR Partial Endorsement	[Redacted]
0084	STPR Partial Endorsement	[Redacted]
0020	SSTP 7-20-11 (Field copy only) HTD (Contra Costa Cert only)	[Redacted]
0047		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]
		[Redacted]

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042
0022
0017
0086
0036
0036.5
0024
0093
0049
0056
0057
0038
0047.5
0069
0068
0067
0112
0079.5
0109
0093.5
0040
0041
0096
0096.5
0023
0011
0002
0003
0051
0052
0077

0025
0045
0046
0062
0063
0085
0084

0020
0047

Segment Ref#

0044
0070
0071
0072
0073
0074
0060
0028
0089
0089.5
0090
0090.1
0090.2
0090.3
0010
0029
0033
0034
0081
0080
0082
0027
0076
0007
0030
0087
0087.2
0009
0075
0054
0055
0056
0015
0098
0099
0100
0101
0031
0032
0026
0016
0035
0037
0019
0025.5
0065.5
0083
0043
0043.5
0087.1
0065
0039.5
0064

0042	
0022	
0017	
0086	
0036	
0036.5	
0024	
0093	
0049	
0056	
0057	
0038	
0047.5	
0069	
0068	
0067	
0112	
0079.5	
0109	
0093.5	
0040	
0041	
0096	
0096.5	
0023	
0011	
0002	
0003	
0051	
0052	
0077	
0025	
0045	
0046	
0062	
0063	
0085	
0084	
0020	
0047	

Status Date ~~1/23/2015~~
 Records Verified

Status Time 8:33 PM

Test Segment	Route No.	M.P.1	M.P.2	Notes	Days for Mob.	Line Distance	(C) to (H)	(H) to (T)
T-1	L-21A	24.49	24.58	Records Verified				
T-4	L-101	9.7584	10	Records Verified				
T-6	L-101	32.1685	32.1715	Records Verified				
T-8	L-105A	44.56	46.91	Records Verified				
T-18	L-107	30.1954	32.16	Records Verified				
T-61	L-300A	268.9522	269.5356	Records Verified				
T-91	L-301G	0	0	Records Verified				
T-95	L-SP3	180.91	181.4	Records Verified				
T-97	L-0821-01	0.02	0.02	Records Verified				
T-113	L-101	10.402	10.52	Records Verified				
T-12	L-105N	18.92	19.14	Records Verified				
T-21	L-131	49.36	50.57	Records Verified				
T-58	L-300A	198.9292	201.7	Records Verified				
T-59	L-300A	237.4404	238	Records Verified				
T-69N	L-300A	487.78	488.7782	Records Verified				
T-66	L-300A	450.83	454.3289	Records Verified				
T-50	L-300A	0.2855	0.9442	Records Verified				
T-111	L-153	9.18	9.2	Records Verified				
T-88	L-300B	472.65	478.1	Records Verified	San Martin			
V-50	L-300A	0.2855	0.9442	Records Verified	0.659	Needles/Topock		
T-53	L-300A	150.26	151.06	Records Verified				
T-54A	L-300A	151.07	156.40	Records Verified				
T-78	L-300B	143.2460	144.2400	Records Verified				
T-79A	L-300B	149.3300	151.0100	Records Verified				

T-1						Removed from Test List 5/13		
T-06						Removed from Test List 5/12		
T-08						Removed from Test List 5/12		
T-18						Removed from Test List 5/12		
T-95						Removed from Test List 5/12		
T-39A						Removed from Test List 5/12		
T-21	Cosmo Lettich	L-131	49.36	50.57	Fremont	Removed from Test List 6/9	09/02/11	09/16/11

		Removed
09/21/11	09/24/11	Removed