| PG&E | **ALTERNATE MEANS OF CONTROL - VALVE** | | |

| **SECTION A - IDENTIFY VALVE FOR WHICH AMC NEEDED**<br>ZONE VALVE – B-38 | **LAN ID:**<br>Redacted | **DATE:**<br>9/11/13 |

**1. VALVE DESIGNATION:**

| **2. PLAT** 7B06 | **3. BLOCK** 23 | **4. ADDRESS** – Redacted | OAKLAND |

| **5. OPERATING MAP/DIAG (TRANSMISSION ONLY)** | **LINE#** | **MILEPOINT:** |

**7. COMMENTS (LONG TEXT):**

PROCEDURE TO ISOLATE ZONE THAT VALVE B-38 COVERS IN CASE OF AN EMERGENCY. ALL ALTERNATE VALVES LISTED BELOW ARE IN OAKLAND.

| **8. OPERATING MODES:** | **Instructions for filling out form** |
|---|---|
| ☒ NORMAL, WIDE OPEN<br>☐ NORMAL, FULLY CLOSED<br>☐ STATION ISOLATION<br>☒ ZONE SHUTDOWN<br>☐ THROTTLING<br>☐ TAP VALVE, BRANCH ISOLATION<br>☐ FIRE VALVE<br>☐ OTHER __ | 1. Section A – Fully identify the valve that is found to be inoperable.  Check all the operating modes that the inoperable valve is used.<br>2. Section B – Identify all the valves to be used as alternate means of control.<br>3. Section C – Write a sequence of operations for each mode of operation.  Normal states are for reference only.  "Tagged", "Completed by" and "Time/Date" columns should be left blank until the sequence is executed.<br>4. Completed form shall be filed with the current valve maintenance card.<br>5. Fire Valves: In most cases the valve maintenance card for fire valves will be kept with the reg station maintenance folder.  Where it isn't a copy of this form is to be kept with the reg station maintenance folder as well as where the valve maintenance card is kept. |

**SECTION B – IDENTIFY ALTERNATE VALVES (DISTRIBUTION)**

| **DESIGNATION** | **PLAT** | **BLOCK** | **ADDRESS** |
|---|---|---|---|
| REFER TO SECTION C FOR COMPLETE LIST | | | |

**- IDENTIFY ALTERNATE VALVES (TRANSMISSION)**

| **DESIGNATION** | **OPERATING MAP/DIAG** | **LINE#** | **MILEPOINT:** |
|---|---|---|---|
| **1.** - | - | - | - |
| **2.** - | - | - | - |

**SECTION C – ALTERNATE SEQUENCE OF OPERATIONS**

**OPERATING MODE #1 (FROM STEP 8)**

| OERN NO. | LOCATION | OPERATION | valve no | TAGGED | REMARKS | COMPLETED BY | TIME/DATE |
|---|---|---|---|---|---|---|---|
| | Redacted | CLOSE | T-81 | | NORMALLY OPEN | - | - |
| | | CLOSE | T-82 | | NORMALLY OPEN | - | - |
| | | CLOSE | T-83 | | NORMALLY OPEN | - | - |
| | | CLOSE | T-86 | | NORMALLY OPEN | - | - |
| | | CLOSE | T-87 | | NORMALLY OPEN | - | - |
| | | CLOSE | T-88 | | NORMALLY OPEN | - | - |
| | | CLOSE | W-73 | | NORMALLY OPEN | - | - |
| | | CLOSE | A-08 | | NORMALLY OPEN | - | - |
| | | CLOSE | B-41 | | NORMALLY OPEN | - | - |
| | | CLOSE | B-39 | | NORMALLY OPEN | - | - |
| | | CLOSE | B-40 | | NORMALLY OPEN | - | - |

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| | | Operation | Valve No. | Tagged | Remarks | Completed By | Time/ Date |
|---|---|---|---|---|---|---|---|
| Redacted | | | | | | | |
| | | CLOSE | H-86 | | NORMALLY OPEN | - | - |
| | | CLOSE | A-66 | | NORMALLY OPEN | - | - |
| | | CLOSE | B-62 | | NORMALLY OPEN | - | - |
| | | CLOSE | F-62 | | NORMALLY OPEN | - | - |
| | | CLOSE | A-65 | | NORMALLY OPEN | - | - |

| OERN No. | LOCATION | OPERATION | VALVE No. | TAGGED | REMARKS | COMPLETED BY | TIME/ DATE |
|---|---|---|---|---|---|---|---|
| - | Redacted | CLOSE | N-50 | | NORMALLY OPEN | | |
| - | | CLOSE | ZV-2 | | NORMALLY OPEN | | |
| | | CLOSE | ZV-1 | | NORMALLY OPEN | | |
| | | CLOSE | M-64 | | NORMALLY OPEN | | |
| | | CLOSE | A-39 | | NORMALLY OPEN | | |
| | | CLOSE | A-40 | | NORMALLY OPEN | | |
| | | CLOSE | A-43 | | NORMALLY OPEN | | |
| | | CLOSE | B-28 | | NORMALLY OPEN | | |
| | | CLOSE | B-29 | | NORMALLY OPEN | | |
| | | CLOSE | B-30 | | NORMALLY OPEN | | |
| | | CLOSE | B-33 | | NORMALLY OPEN | | |
| | | CLOSE | B-34 | | NORMALLY OPEN | | |
| | | CLOSE | H-43 | | NORMALLY OPEN | | |

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| | | Redacted | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | CLOSE | H-44 | | NORMALLY OPEN | | |
| | | | CLOSE | K-84 | | NORMALLY OPEN | | |
| | | | CLOSE | F-36 | | NORMALLY OPEN | | |
| | | | CLOSE | FV-99 | | NORMALLY OPEN | | |
| | | | CLOSE | A-08 | | NORMALLY OPEN | | |
| | | | CLOSE | A-09 | | NORMALLY OPEN | | |
| | | | CLOSE | A-22 | | NORMALLY OPEN | | |
| | | | CLOSE | A-39 | | NORMALLY OPEN | | |
| | | | CLOSE | A-40 | | NORMALLY OPEN | | |
| | | | CLOSE | A-43 | | NORMALLY OPEN | | |
| | | | CLOSE | A-66 | | NORMALLY OPEN | | |
| | | | CLOSE | A-95 | | NORMALLY OPEN | | |
| | | | CLOSE | B-28 | | NORMALLY OPEN | | |
| | | | CLOSE | B-29 | | NORMALLY OPEN | | |
| | | | CLOSE | B-30 | | NORMALLY OPEN | | |
| | | Redacted | CLOSE | B-33 | | NORMALLY OPEN | | |
| | | | CLOSE | B-34 | | NORMALLY OPEN | | |

| | | Redacted | | | | | |
|---|---|---|---|---|---|---|---|
| | | | CLOSE | B-39 | | NORMALLY OPEN | |
| | | | CLOSE | B-40 | | NORMALLY OPEN | |
| | | | CLOSE | B-41 | | NORMALLY OPEN | |
| | | | CLOSE | B-44 | | NORMALLY OPEN | |
| | | | CLOSE | B-46 | | NORMALLY OPEN | |
| | | | CLOSE | B-48 | | NORMALLY OPEN | |
| | | | CLOSE | B-56 | | NORMALLY OPEN | |
| | | | CLOSE | B-62 | | NORMALLY OPEN | |
| | | | CLOSE | B-66 | | NORMALLY OPEN | |
| | | | CLOSE | C-19 | | NORMALLY OPEN | |
| | | | CLOSE | C-67 | | NORMALLY OPEN | |
| | | | CLOSE | F-36 | | NORMALLY OPEN | |
| | | | CLOSE | F-62 | | NORMALLY OPEN | |
| | | | CLOSE | F-72 | | NORMALLY OPEN | |
| | | | CLOSE | FV-09 | | NORMALLY OPEN | |
| | | | CLOSE | H-26 | | NORMALLY OPEN | |
| | | | CLOSE | H-27 | | NORMALLY OPEN | |
| | | Redacted | CLOSE | H-28 | | NORMALLY OPEN | |
| | | | CLOSE | H-32 | | NORMALLY OPEN | |

| | | Redacted | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | CLOSE | H-33 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-34 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-35 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-36 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-37 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-38 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-39 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-40 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-41 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-42 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-58 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-59 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-63 | | NORMALLY OPEN | | |
| | | | | CLOSE | H-86 | | NORMALLY OPEN | | |
| | | | | CLOSE | J-10 | | NORMALLY OPEN | | |
| | | | | CLOSE | J-31 | | NORMALLY OPEN | | |
| | | | | CLOSE | J-32 | | NORMALLY OPEN | | |
| | | | | CLOSE | J-62 | | NORMALLY OPEN | | |
| | | | | CLOSE | K-53 | | NORMALLY OPEN | | |

| | | Redacted | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | K-74 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | K-75 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | K-76 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | K-84 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-37 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-43 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-44 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-46 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-50 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-51 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | M-64 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-24 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-25 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-26 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-28 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-29 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | | N-31 | | | | |
| | | | CLOSE | | | NORMALLY OPEN | | |
| | | | CLOSE | N-50 | | NORMALLY OPEN | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Redacted | | | N-54 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | R-47 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | T-37 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | T-87 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-49 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-73 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-74 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-77 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-78 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-79 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-90 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | W-95 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | Y-29 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | Y-40 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | Y-41 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | Y-55 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |
| | | | | | Y-83 | | | |
| | | | | CLOSE | | NORMALLY OPEN | | |

| | | Redacted | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | CLOSE | Y-87 | | NORMALLY OPEN | | | |
| | | | CLOSE | Y-88 | | NORMALLY OPEN | | | |
| | | | CLOSE | Y-89 | | NORMALLY OPEN | | | |
| | | | CLOSE | zv1 | | NORMALLY OPEN | | | |
| | | | CLOSE | zv2 | | NORMALLY OPEN | | | |

**SECTION C CONT – ALTERNATE SEQUENCE OF OPERATIONS**

**OPERATING MODE #3 (FROM STEP 8)**

| OERN NO. | LOCATION | OPERATION | VALVE NO. | TAGGED | REMARKS | COMPLETED BY | TIME/ DATE |
|---|---|---|---|---|---|---|---|
| - | - | - | - | | | | |
| - | - | - | - | | | | |

**OPERATING MODE #4 (FROM STEP 8)**

| OERN NO. | LOCATION | OPERATION | VALVE NO. | TAGGED | REMARKS | COMPLETED BY | TIME/ DATE |
|---|---|---|---|---|---|---|---|
| - | - | - | - | | | | |
| - | - | - | - | | | | |

**SECTION D – SKETCH & COMMENTS (OPTIONAL FOR CLARITY)**

Redacted