

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1	Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2008	GTR0002419 - GTR0002423	04/25/2011
P2-2	Guide to Record Retention	09/23/2003	GTR0002424 - GTR0002477	04/25/2011
P2-3	Records Retention and Disposal Guidance for Transmission & Distribution Systems	04/16/2010	GTR0002478 - GTR0002521	04/25/2011
P2-4	GOV-7001S: Record Retention and Disposal Standard	10/01/2010	GTR0002522 - GTR0002540	04/25/2011
P2-5	Guidance Document Policy	04/08/2008	GTR0002541 - GTR0002542	04/25/2011
P2-6	GOV-2001S: Guidance Documents Standard	07/12/2010	GTR0002543 - GTR0002550	04/25/2011
P2-7	GOV-2001P-01: Guidance Document Development and Maintenance Procedure	07/12/2010	GTR0002551 - GTR0002562	04/25/2011
P2-8	GOV-2001P-02: Guidance Document Numbering Procedure	07/16/2010	GTR0002563 - GTR0002570	04/25/2011
P2-9	D-20: Oxy-Acetylene Weld Procedure	04/06/2009	GTR0002571 - GTR0002574	04/25/2011
P2-10	D-22: Arc Welding Procedure Requirement - All Stress Levels	04/29/2009	GTR0002575 - GTR0002589	04/25/2011
P2-11	D-23.1: Direct Deposition Welding	02/20/2009	GTR0002590 - GTR0002591	04/25/2011
P2-12	D-30.2: Arc Welder Qualification for Working on Pipelines That Operate at Over 20% of SMYS	04/08/2009	GTR0002592 - GTR0002596	04/25/2011
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	04/25/2011
P2-14	D-30.4: Welder Qualification for In-Service Welding	04/14/2009	GTR0002598 - GTR0002601	04/25/2011
P2-15	D-40: Weld Inspection	02/23/2009	GTR0002602 - GTR0002604	04/25/2011
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	04/25/2011
P2-17	D-31: Standard of Acceptability for Welding: Nondestructive and Destructive Testing	04/29/2009	GTR0002607 - GTR0002619	04/25/2011
P2-18	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques - Butt Welded Pipe	02/23/2009	GTR0002620 - GTR0002630	04/25/2011
P2-19	O-16: Corrosion Control of Gas Facilities	03/27/2009	GTR0002631 - GTR0002650	04/25/2011
P2-20	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	01/00/2009	GTR0002651 - GTR0002653	04/25/2011
P2-21	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0002654 - GTR0002656	04/25/2011
P2-22	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0002657 - GTR0002660	04/25/2011
P2-23	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0002661 - GTR0002663	04/25/2011
P2-24	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0002664 - GTR0002674	04/25/2011
P2-25	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0002675 - GTR0002675	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-26	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0002676 - GTR0002680	04/25/2011
P2-27	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0002681 - GTR0002684	04/25/2011
P2-28	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0002685 - GTR0002685	04/25/2011
P2-29	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0002686 - GTR0002694	04/25/2011
P2-30	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0002695 - GTR0002695	04/25/2011
P2-31	WP 4133-03: Test Procedures for Pipe Casing	11/00/2008	GTR0002696 - GTR0002703	04/25/2011
P2-32	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0002704 - GTR0002704	04/25/2011
P2-33	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0002705 - GTR0002705	04/25/2011
P2-34	Bulletin 275: CPA restoration, CPA Follow-UP Plan Review and Approval Process	09/02/2009	GTR0002706 - GTR0002707	04/25/2011
P2-35	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	05/06/2010	GTR0002708 - GTR0002709	04/25/2011
P2-36	A-34: Piping Design and Test Requirements	12/09/2003	GTR0002710 - GTR0002735	04/25/2011
P2-37	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0002736 - GTR0002736	04/25/2011
P2-38	A-34: Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0002737 - GTR0002737	04/25/2011
P2-39	A-34.1: General Requirements Work Reportable to California Public Utilities Commission	02/25/2010	GTR0002738 - GTR0002748	04/25/2011
P2-40	A-35: Design and Test Requirements to Assemblies and Equipment	12/03/2004	GTR0002749 - GTR0002751	04/25/2011
P2-41	A-37: Hydrostatic Testing Procedure	11/22/2004	GTR0002752 - GTR0002765	04/25/2011
P2-42	EG4124: Emergency Pre-Testing Transmission Pipe	01/01/1999	GTR0002766 - GTR0002771	04/25/2011
P2-43	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines	03/31/2010	GTR0002772 - GTR0002787	04/25/2011
P2-44	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig	03/31/2010	GTR0002788 - GTR0002794	04/25/2011
P2-45	TD-4125P-02 Attachment 1: MAOP Binder Requirements	03/31/2010	GTR0002795 - GTR0002795	04/25/2011
P2-46	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	03/31/2010	GTR0002796 - GTR0002803	04/25/2011
P2-47	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements	03/31/2010	GTR0002804 - GTR0002809	04/25/2011
P2-48	TD-4125P-04 Attachment 2: Records Research Procedure	03/31/2010	GTR0002810 - GTR0002812	04/25/2011
P2-49	TD-4125P-04 Attachment 3: Pipeline Features List Template	03/31/2010	GTR0002813 - GTR0002816	04/25/2011
P2-50	TD-4125P-04 Attachment 4: Station Equipment List Template	03/31/2010	GTR0002817 - GTR0002817	04/25/2011
P2-51	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0002818 - GTR0002819	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-52	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	03/31/2010	GTR0002820 - GTR0002821	04/25/2011
P2-53	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	03/31/2010	GTR0002822 - GTR0002825	04/25/2011
P2-54	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List	03/31/2010	GTR0002826 - GTR0002826	04/25/2011
P2-55	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	03/31/2010	GTR0002827 - GTR0002832	04/25/2011
P2-56	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines	03/31/2010	GTR0002833 - GTR0002833	04/25/2011
P2-57≈	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	03/31/2010	GTR0002834 - GTR0002842	04/25/2011
P2-58	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect	03/31/2010	GTR0002843 - GTR0002844	04/25/2011
P2-59	S4460: Operating Maps and Operating Diagrams	03/30/2004	GTR0002845 - GTR0002847	04/25/2011
P2-60	S4460 Attachment 1: Requirements and Procedures	03/30/2004	GTR0002848 - GTR0002849	04/25/2011
P2-61	S5458: Gas Service Record	08/19/2002	GTR0002850 - GTR0002851	04/25/2011
P2-62	S5458 Form F5458-1: Gas Service Record	08/19/2002	GTR0002852 - GTR0002852	04/25/2011
P2-63	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	01/01/1998	GTR0002853 - GTR0002855	04/25/2011
P2-64	Bulletin 319: Record Retention of Gas Transmission Repairs Other Than Pipe	01/15/2010	GTR0002856 - GTR0002857	04/25/2011
P2-65≈	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	09/27/2005	GTR0002858 - GTR0002862	04/25/2011
P2-66	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0002863 - GTR0002889	04/25/2011
P2-67	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0002890 - GTR0002891	04/25/2011
P2-68	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	09/27/2005	GTR0002892 - GTR0002892	04/25/2011
P2-69	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	09/27/2005	GTR0002893 - GTR0002893	04/25/2011
P2-70	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0002894 - GTR0002897	04/25/2011
P2-71	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0002898 - GTR0002899	04/25/2011
P2-72	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0002900 - GTR0002901	04/25/2011
P2-73	TD-4110P-09: Leak Grading and Response	08/25/2010	GTR0002902 - GTR0002917	04/25/2011
P2-74	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0002918 - GTR0002942	04/25/2011
P2-75	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0002943 - GTR0002943	04/25/2011
P2-76	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0002944 - GTR0002944	04/25/2011
P2-77	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0002945 - GTR0002945	04/25/2011
P2-78	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0002946 - GTR0002946	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-79	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0002947 - GTR0002947	04/25/2011
P2-80	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	05/00/2009	GTR0002948 - GTR0002949	04/25/2011
P2-81	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0002950 - GTR0002954	04/25/2011
P2-82	WP4110-12 Attachment 1: Gas Leak Grades	05/23/2008	GTR0002955 - GTR0002956	04/25/2011
P2-83	Bulletin 215: Leak Survey and Repair Documentation	04/05/2006	GTR0002957 - GTR0002958	04/25/2011
P2-84	Bulletin 247: Gas and Electric M&O Record Requirements	12/31/2007	GTR0002959 - GTR0002961	04/25/2011
P2-85	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0002962 - GTR0002965	04/25/2011
P2-86	Bulletin 254: Gas Leak Survey Frequency Clarification	04/15/2008	GTR0002966 - GTR0002967	04/25/2011
P2-87	Bulletin 271: Leak Survey and Field Inspections Stamp	12/15/2009	GTR0002968 - GTR0002971	04/25/2011
P2-88	Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0002972 - GTR0002972	04/25/2011
P2-89	Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0002973 - GTR0002973	04/25/2011
P2-90	Bulletin 282: Leak Survey Instrument Documentation Clarification	03/16/2009	GTR0002974 - GTR0002975	04/25/2011
P2-91	Bulletin 289: Substation Special Leak Survey	06/01/2009	GTR0002976 - GTR0002978	04/25/2011
P2-92	Bulletin 320: Daily Leak Survey Log Retention	03/15/2010	GTR0002979 - GTR0002980	04/25/2011
P2-93	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	06/16/2010	GTR0002981 - GTR0002982	04/25/2011
P2-94	Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	04/06/2010	GTR0002983 - GTR0002984	04/25/2011
P2-95	TD-4110B-003: Elimination of Leak Survey Map Highlighting	07/06/2010	GTR0002985 - GTR0002986	04/25/2011
P2-96	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	02/11/2000	GTR0002987 - GTR0002993	04/25/2011
P2-97	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	04/17/2000	GTR0002994 - GTR0002999	04/25/2011
P2-98	H-70: Pressure Relief Devices	04/15/2010	GTR0003000 - GTR0003002	04/25/2011
P2-99	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0003003 - GTR0003006	04/25/2011
P2-100	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0003007 - GTR0003010	04/25/2011
P2-101	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0003011 - GTR0003014	04/25/2011
P2-102≈	S4127: Class Location Determination, Compliance, and Maintenance	02/00/2000	GTR0003015 - GTR0003031	04/25/2011
P2-103	S4127 Form F4127: Report of New Construction Along Pipelines	12/01/1999	GTR0003032 - GTR0003033	04/25/2011
P2-104	S4411: Inspection of Underground Gas Holders	08/01/1998	GTR0003034 - GTR0003043	04/25/2011
P2-105	S4430: CGT Gas Facilities Requirements	10/01/1999	GTR0003044 - GTR0003047	04/25/2011
P2-106	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity	03/01/1998	GTR0003048 - GTR0003050	04/25/2011
P2-107	S4446: Vault Inspection Procedure	11/30/2005	GTR0003051 - GTR0003052	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-108	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0003053 - GTR0003054	04/25/2011
P2-109	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0003055 - GTR0003055	04/25/2011
P2-110	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0003056 - GTR0003058	04/25/2011
P2-111	S456-1: Annual Storage Well Leak Surveys	10/17/1986	GTR0003059 - GTR0003070	04/25/2011
P2-112	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	01/01/2010	GTR0003071 - GTR0003093	04/25/2011
P2-113	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	01/01/2010	GTR0003094 - GTR0003095	04/25/2011
P2-114	TD-4430P-02 Attachment 2: Station Inspection Schedule	01/01/2010	GTR0003096 - GTR0003104	04/25/2011
P2-115	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	01/01/2010	GTR0003105 - GTR0003106	04/25/2011
P2-116	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	06/22/2010	GTR0003107 - GTR0003116	04/25/2011
P2-117	TD-4430P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	01/01/2010	GTR0003117 - GTR0003118	04/25/2011
P2-118	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	06/21/2010	GTR0003119 - GTR0003123	04/25/2011
P2-119	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	01/01/2010	GTR0003124 - GTR0003128	04/25/2011
P2-120	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	01/01/2010	GTR0003129 - GTR0003130	04/25/2011
P2-121	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	01/01/2010	GTR0003131 - GTR0003132	04/25/2011
P2-122	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	01/01/2010	GTR0003133 - GTR0003134	04/25/2011
P2-123	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	01/01/2010	GTR0003135 - GTR0003136	04/25/2011
P2-124	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	01/01/2010	GTR0003137 - GTR0003137	04/25/2011
P2-125	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0003138 - GTR0003140	04/25/2011
P2-126	TD-4430B-001 Attachment 1: Alternate Means of Control Form	08/26/2010	GTR0003141 - GTR0003142	04/25/2011
P2-127	TD-4430B-001 Attachment 2: Alternate Means of Control Example	08/26/2010	GTR0003143 - GTR0003144	04/25/2011
P2-128	TD-4412P-07: Patrolling Pipelines and Mains	09/00/2009	GTR0003145 - GTR0003154	04/25/2011
P2-129	TD-4412P-07 Attachment 1: Pipeline Patrol Report	09/00/2009	GTR0003155 - GTR0003157	04/25/2011
P2-130	TD-4412P-07 Attachment 2: Exposed Piping and Spans	09/00/2009	GTR0003158 - GTR0003160	04/25/2011
P2-131	TD-4412P-07 Attachment 3: Landslide Area	09/00/2009	GTR0003161 - GTR0003162	04/25/2011
P2-132	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	08/04/2010	GTR0003163 - GTR0003171	04/25/2011
P2-133	WP 4540-01: District Regulator Station Maintenance	08/00/2009	GTR0003172 - GTR0003186	04/25/2011
P2-134	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0003187 - GTR0003188	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-135	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0003189 - GTR0003190	04/25/2011
P2-136	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0003191 - GTR0003192	04/25/2011
P2-137	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0003193 - GTR0003194	04/25/2011
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	04/25/2011
P2-139	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0003196 - GTR0003218	04/25/2011
P2-140	WP-4430P-04 Attachment 1: Valve Maintenance Record	05/13/2009	GTR0003219 - GTR0003224	04/25/2011
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	04/25/2011
P2-142	TD-4540P-04: Pilot Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	01/01/2010	GTR0003231 - GTR0003245	04/25/2011
P2-143	TD-4540P-04 Attachment 1: Pilot Operated Regulator Station Data Sheet	01/01/2010	GTR0003246 - GTR0003247	04/25/2011
P2-144	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	01/01/2010	GTR0003248 - GTR0003249	04/25/2011
P2-145	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	01/01/2010	GTR0003250 - GTR0003250	04/25/2011
P2-146	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are Not Rated for the Upstream MAOP	06/30/2010	GTR0003251 - GTR0003253	04/25/2011
P2-147	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/06/2006	GTR0003254 - GTR0003259	04/25/2011
P2-148	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0003260 - GTR0003261	04/25/2011
P2-149	S4450: Operator Qualification Program	04/05/2001	GTR0003262 - GTR0003271	04/25/2011
P2-150	RMP-01: Risk Management	10/09/2001	GTR0003272 - GTR0003289	04/25/2011
P2-151	RMP-02: External Corrosion Threat Algorithm	01/00/2001	GTR0003290 - GTR0003294	04/25/2011
P2-152	RMP-03: Third Party Threat Algorithm	11/00/2001	GTR0003295 - GTR0003302	04/25/2011
P2-153	RMP-04: Ground Movement Threat Algorithm	11/00/2001	GTR0003303 - GTR0003309	04/25/2011
P2-154	RMP-04 Attachment 1: Fault Crossings 2009	00/00/2009	GTR0003310 - GTR0003318	04/25/2011
P2-155	RMP-04 Attachment 2: Levee Crossings Delta 2009	00/00/2009	GTR0003319 - GTR0003321	04/25/2011
P2-156	RMP-04 Attachment 3: DistIM Natural Forces SME 2009 Final	10/13/2009	GTR0003322 - GTR0003369	04/25/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-157	RMP-05: Design/Materials Threat Algorithm	10/00/2001	GTR0003370 - GTR0003376	04/25/2011
P2-158	RMP 06: Risk Management Procedure Integrity Management Program	05/13/2010	GTR0003377 - GTR0003475	04/25/2011
P2-159	RMP-08: Identification, Location, and Documentation of High Consequence Areas	03/01/2004	GTR0003476 - GTR0003490	04/25/2011
P2-160	RMP-09: Procedure for External Corrosion Direct Assessment	08/22/2002	GTR0003491 - GTR0003694	04/25/2011
P2-161	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment	12/00/2009	GTR0003695 - GTR0003757	04/25/2011
P2-162	RMP-11: Procedure for In-Line Inspections	06/10/2008	GTR0003758 - GTR0003820	04/25/2011
P2-163	RMP-12: Pipeline Public Awareness Plan	00/00/2009	GTR0003821 - GTR0003843	04/25/2011
P2-164	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment	04/27/2006	GTR0003844 - GTR0003893	04/25/2011
P2-165	WP4330-02: Removal and Control of Liquids from Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment	03/01/2008	GTR0003894 - GTR0003903	04/25/2011
P2-166	62-4648: Pipeline Patrol and Work Report	12/01/2007	GTR0003904 - GTR0003904	04/25/2011
P2-167	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/01/2007	GTR0003905 - GTR0003905	04/25/2011
P2-168	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/01/2007	GTR0003906 - GTR0003906	04/25/2011
P2-169	WP4300-14: Therm Billing Procedures	05/00/2008	GTR0003907 - GTR0003916	04/25/2011
P2-170	WP4300-14 Form F4300-14-1: Btu Area Change Notification	10/00/2007	GTR0003917 - GTR0003917	04/25/2011
P2-171	WP4300-14 Form F4300-14-2: Btu Area Retirement Notification	10/00/2007	GTR0003918 - GTR0003918	04/25/2011
P2-172	WP4300-14 Form F4300-14-3: Btu Area Change Checklist	10/00/2007	GTR0003919 - GTR0003920	04/25/2011
P2-173	WP4300-14 Form F4300-14-4: Btu Area Retirement Checklist	10/00/2007	GTR0003921 - GTR0003922	04/25/2011
P2-174	TD-4350S: Odorization of Natural Gas	05/25/2010	GTR0003923 - GTR0003930	04/25/2011
P2-175	TD-4350S Attachment 1: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	05/25/2010	GTR0003931 - GTR0003931	04/25/2011
P2-176	62-4650: Monthly Odorization Report	02/01/2008	GTR0003932 - GTR0003933	04/25/2011
P2-177	62-3480: Odor Intensity Report Percent Gas-in-Air	08/01/2006	GTR0003934 - GTR0003934	04/25/2011
P2-178	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/01/1999	GTR0003935 - GTR0003953	04/25/2011
P2-179	S4241: Station Protection System Impairment Procedure	10/01/1999	GTR0003954 - GTR0003959	04/25/2011
P2-180	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	06/28/2006	GTR0003960 - GTR0003961	04/25/2011
P2-181	G14272 Attachment 1: Selecting I&C Wire and Cable	06/28/2006	GTR0003962 - GTR0003964	04/25/2011
P2-182	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	06/28/2006	GTR0003965 - GTR0003966	04/25/2011
P2-183	TD-4413S: Gas Event Reporting Requirements	08/11/2010	GTR0003967 - GTR0003976	04/25/2011
P2-184	TD-4413S Attachment 1: Event Notification Matrix	08/11/2010	GTR0003977 - GTR0003978	04/25/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-185	TD-4413P-01: Procedure for Reportable Gas Incidents	08/11/2010	GTR0003979 - GTR0003987	04/25/2011
P2-186	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure	08/11/2010	GTR0003988 - GTR0003988	04/25/2011
P2-187	TD-4413P-02: Procedure for Reporting Safety-Related Conditions and Low-Pressure System Problems	08/11/2010	GTR0003989 - GTR0003995	04/25/2011
P2-188	TD-4413P-02 Attachment 1: Safety-Related Condition Report	08/11/2010	GTR0003996 - GTR0003996	04/25/2011
P2-189	TD-4413P-02 Attachment 2: Low-Pressure System Problem Courtesy Notification	08/11/2010	GTR0003997 - GTR0003997	04/25/2011
P2-190	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events, and Activities	08/11/2010	GTR0003998 - GTR0004003	04/25/2011
P2-191	Circular Letter Ex. 642: Federal Power Commission Regulations to Govern the Preservation of Records	05/17/1951	GTR0004109 - GTR0004110	5/6/2011 - Reproduced on 5/10/11
P2-192	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	03/01/1959	GTR0004111 - GTR0004113	5/6/2011 - Reproduced on 5/10/11
P2-193	Standard Practice (SP) 210.4-4, Retention of Records - Divisions	08/01/1959	GTR0004114 - GTR0004115	5/6/2011 - Reproduced on 5/10/11
P2-194	Standard Practice (SP) 210.4-3, Retention of Records - General Office Departments	03/01/1961	GTR0004116 - GTR0004123	5/6/2011 - Reproduced on 5/10/11
P2-195	Retention Schedule for Records in the Divisions	09/01/1964	GTR0004124 - GTR0004149	5/6/2011 - Reproduced on 5/10/11
P2-196	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	07/01/1968	GTR0004150 - GTR0004154	5/6/2011 - Reproduced on 5/10/11
P2-197	Memorandum Re: General Office Vital Records, Protection and Storage of	10/30/1969	GTR0004155 - GTR0004155	5/6/2011 - Reproduced on 5/10/11
P2-198	Standard Practice (SP) 210.4-5, General Office Vital Records, Protection and Storage of	11/01/1969	GTR0004156 - GTR0004157	5/6/2011 - Reproduced on 5/10/11
P2-199	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	11/01/1976	GTR0004158 - GTR0004165	5/6/2011 - Reproduced on 5/10/11
P2-200	Standard Practice (SP) 210.4-4, Retention and Destruction of Records - Divisions	11/01/1976	GTR0004166 - GTR0004168	5/6/2011 - Reproduced on 5/10/11
P2-201	Memorandum Re: New Standard Practice 210.4-3, Retention of Records	01/03/1977	GTR0004169 - GTR0004171	5/6/2011 - Reproduced on 5/10/11
P2-202	Standard Practice (SP) 210.4-3, Retention and Destruction of Records - General Office Departments	08/01/1977	GTR0004172 - GTR0004178	5/6/2011 - Reproduced on 5/10/11
P2-203	Standard Practice 210.4-1, Records, Accounting Preservation of	10/01/1977	GTR0004179 - GTR0004183	5/6/2011 - Reproduced on 5/10/11

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-204	Standard Practice (SP) 210.4-3, Retaining and Destroying Records - General Office Departments	06/01/1986	GTR0004184 - GTR0004209	5/6/2011 - Reproduced on 5/10/11
P2-205	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	06/01/1986	GTR0004210 - GTR0004227	5/6/2011 - Reproduced on 5/10/11
P2-206	Corporate Records - Statement of Policy	06/13/1989	GTR0004228 - GTR0004229	5/6/2011 - Reproduced on 5/10/11
P2-207	Memorandum to Department Heads re: Standard Practice 210.4	07/01/1991	GTR0004230 - GTR0004230	5/6/2011 - Reproduced on 5/10/11
P2-208	Standard Practice (SP) 210.4-1, Preservation of Accounting Records	07/01/1991	GTR0004231 - GTR0004238	5/6/2011 - Reproduced on 5/10/11
P2-209	Standard Practice 210.4-2, Correspondence and Records of PG&E Subsidiary Companies	01/02/1993	GTR0004239 - GTR0004240	5/6/2011 - Reproduced on 5/10/11
P2-210	Standard Practice (SP) 210.4-4, Retaining and Destroying Records - Operating Regions	01/02/1993	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	04/01/1994	GTR0004258 - GTR0004274	5/6/2011 - Reproduced on 5/10/11
P2-212	Guide to Retention of Company Documents	04/06/1994	GTR0004275 - GTR0004330	5/6/2011 - Reproduced on 5/10/11
P2-213	Memorandum Re: Records Retention, Revision of Standard Practice 210.4-3	04/06/1994	GTR0004331 - GTR0004331	5/6/2011 - Reproduced on 5/10/11
P2-214	Corporate Records Policy Statement	05/10/1996	GTR0004332 - GTR0004333	5/6/2011 - Reproduced on 5/10/11
P2-215	CSP 4: Corporate Standard Practice 4, Record Retention	07/01/1996	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	08/23/1999	GTR0004344 - GTR0004346	5/6/2011 - Reproduced on 5/10/11
P2-218	Guide to Record Retention - Gas Supply	08/23/1999	GTR0004347 - GTR0004348	5/6/2011 - Reproduced on 5/10/11
P2-219	Guide to Record Retention - Nuclear Power Generation	08/23/1999	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

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-221	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2002	GTR0004355 - GTR0004359	5/6/2011 - Reproduced on 5/10/11
P2-222	Guide to Record Retention - Distribution and Customer Services	07/25/2003	GTR0004360 - GTR0004370	5/6/2011 - Reproduced on 5/10/11
P2-223	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2004	GTR0004371 - GTR0004375	5/6/2011 - Reproduced on 5/10/11
P2-224	Guide to Record Retention - Human Resources	02/25/2005	GTR0004376 - GTR0004377	5/6/2011 - Reproduced on 5/10/11
P2-225	Guide to Record Retention	03/14/2005	GTR0004378 - GTR0004432	5/6/2011 - Reproduced on 5/10/11
P2-226	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2006	GTR0004433 - GTR0004437	5/6/2011 - Reproduced on 5/10/11
P2-227	Guide to Record Retention	05/22/2008	GTR0004438 - GTR0004491	5/6/2011 - Reproduced on 5/10/11
P2-228	USP 4: Utility Standard Practice (USP) 4, Record Retention and Disposal	10/01/2008	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	04/16/2010	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	04/16/2010	GTR0004537 - GTR0004545	5/6/2011 - Reproduced on 5/10/11
P2-232	Accounting and General Record Retention	06/30/2010	GTR0004546 - GTR0004579	5/6/2011 - Reproduced on 5/10/11
P2-233	GOV-7001S: Record Retention and Disposal Standard	10/01/2010	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	11/01/1995	GTR0004599 - GTR0004611	5/6/2011 - Reproduced on 5/10/11
P2-236	Style Guidelines for Gas Transmission Standards Documents	06/06/1997	GTR0004612 - GTR0004614	5/6/2011 - Reproduced on 5/10/11
P2-237	D-S0420: Procedure for Authorizing Distribution Standards, Guidelines, Bulletins, and Numbered Documents	01/01/1998	GTR0004615 - GTR0004619	5/6/2011 - Reproduced on 5/10/11

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-238	4010: CGT Standards - Requirements and Procedures	02/01/2000	GTR0004620 - GTR0004632	5/6/2011 - Reproduced on 5/10/11
P2-239	S0500: Processes for Authorized Documents	12/01/2000	GTR0004633 - GTR0004648	5/6/2011 - Reproduced on 5/10/11
P2-240	S0500: Process for Authorized Documents	07/01/2004	GTR0004649 - GTR0004663	5/6/2011 - Reproduced on 5/10/11
P2-241	Memorandum Re: Standard Document Update Initiative - Process Exemption Approval	02/16/2007	GTR0004664 - GTR0004667	5/6/2011 - Reproduced on 5/10/11
P2-242	Guidance Document Policy	04/08/2008	GTR0004668 - GTR0004669	5/6/2011 - Reproduced on 5/10/11
P2-243	GOV-2001S: Guidance Documents Standard	07/12/2010	GTR0004670 - GTR0004677	5/6/2011 - Reproduced on 5/10/11
P2-244	GOV-2001P-01: Guidance Document Development and Maintenance Procedure	07/12/2010	GTR0004678 - GTR0004689	5/6/2011 - Reproduced on 5/10/11
P2-245	GOV-2001P-02: Guidance Document Numbering Procedure	07/16/2010	GTR0004690 - GTR0004697	5/6/2011 - Reproduced on 5/10/11
P2-246	TD-4125P-01-F01 Attachment 1: Establishing MAOP	03/31/2010	GTR0004698 - GTR0004698	05/20/2011
P2-247	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	03/31/2010	GTR0004699 - GTR0004699	05/20/2011
P2-248	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	03/31/2010	GTR0004700 - GTR0004700	05/20/2011
P2-249	TD-4125P-03 Attachment 3: Facility Uprating Record	03/31/2010	GTR0004701 - GTR0004701	05/20/2011
P2-250	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	02/01/2010	GTR0004702 - GTR0004703	05/20/2011
P2-251≈	G14293: CGT Station Battery Maintenance and Testing	06/01/2005	GTR0004704 - GTR0004706	05/20/2011
P2-252	G14293 Attachment 1: Station Battery Maintenance and Testing Procedures	06/01/2005	GTR0004707 - GTR0004713	05/20/2011
P2-253	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	06/01/2005	GTR0004714 - GTR0004717	05/20/2011
P2-254	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	06/01/2005	GTR0004718 - GTR0004719	05/20/2011
P2-255	G14293 Attachment 4: List of Station Batteries and Testing Intervals	06/01/2005	GTR0004720 - GTR0004721	05/20/2011
P2-256	G14293 Attachment 5: Battery Discharge Test Parameters	06/01/2005	GTR0004722 - GTR0004723	05/20/2011
P2-257	G14293 Attachment 6: Sample Battery Database Input Form	06/01/2005	GTR0004724 - GTR0004724	05/20/2011
P2-258	310: Replace District Regulator Station Maintenance Forms	12/03/2009	GTR0004725 - GTR0004725	05/20/2011
P2-259	WP4540-01 Attachment 1: Form 62-6271 District Regulator Data Sheet	12/01/2009	GTR0004726 - GTR0004727	05/20/2011
P2-260	WP4540-01 Attachment 2: Form 62-6321 District Regulator Station Maintenance Record	12/01/2009	GTR0004728 - GTR0004729	05/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-261	WP4540-01 Attachment 3: Form 62-6321A District Regulator Station Maintenance Record (HPR Type)	12/01/2009	GTR0004730 - GTR0004731	05/20/2011
P2-262	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	01/31/2010	GTR0004732 - GTR0004732	05/20/2011
P2-263	104: Inspection for Stress Corrosion Cracking	01/14/1998	GTR0004733 - GTR0004734	05/20/2011
P2-264	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0004735 - GTR0004737	05/20/2011
P2-265	FO-11.1-B : Underground Rectifier Test and Site Evaluation Form	01/01/2009	GTR0004738 - GTR0004740	05/20/2011
P2-266	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0004741 - GTR0004756	05/20/2011
P2-267	304: Reading Coupon Test Stations	10/09/2009	GTR0004757 - GTR0004757	05/20/2011
P2-268	304: Reading Coupon Test Stations - Job Aid	10/09/2009	GTR0004758 - GTR0004762	05/20/2011
P2-269	S4134: Selection of Steel Gas Pipeline Repair Methods	06/01/2003	GTR0004763 - GTR0004768	05/20/2011
P2-270	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	01/08/2004	GTR0004769 - GTR0004788	05/20/2011
P2-271	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	06/04/2003	GTR0004789 - GTR0004790	05/20/2011
P2-272	285 Rev. 1: Inside Odor Investigation	05/14/2010	GTR0004791 - GTR0004794	05/20/2011
P2-273	Integrated Gas Information System (IGIS) User Guide	11/01/2002	GTR0004795 - GTR0004913	05/20/2011
P2-274	WP4710-01: Gas Pipeline Leak Response Procedures	03/01/2008	GTR0004914 - GTR0004919	05/20/2011
P2-275	245 Rev. 1: Change in Grade 1 Gas Leak Grading Criteria	03/01/2009	GTR0004920 - GTR0004922	05/20/2011
P2-276	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0004923 - GTR0004924	05/20/2011
P2-277	WP6434P-01 Rev. 2: Gas Leak and Odor Investigation	06/01/2009	GTR0004925 - GTR0004943	05/20/2011
P2-278	Report of Gas Leak or Interruption, CPUC File No. 420	03/17/2003	GTR0004944 - GTR0004945	05/20/2011
P2-279	271 Rev. 2 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0004946 - GTR0004946	05/20/2011
P2-280	271 Rev. 2 Attachment 1: Leak Survey and Field Inspections Stamp Labels	12/15/2009	GTR0004947 - GTR0004947	05/20/2011
P2-281	252 Rev. 2: Leak Survey During and After Rain and Excessive Wind	09/22/2009	GTR0004948 - GTR0004949	05/20/2011
P2-282	F-21.1: Material Specification for Caron Steel Ball Valves	09/16/2010	GTR0004950 - GTR0004975	05/20/2011
P2-283	F-21.1-F01: Buried Ball Valve Description (for SAP Ordering)	09/01/2010	GTR0004976 - GTR0004976	05/20/2011
P2-284	F-21.1-F02: Valve Inspection Checklist	09/16/2010	GTR0004977 - GTR0004979	05/20/2011
P2-285	WP4430-04 Attachment 3: Buried Valve Identification	05/01/2008	GTR0004980 - GTR0004980	05/20/2011
P2-286	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0004981 - GTR0004991	05/20/2011
P2-287	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0004992 - GTR0004993	05/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-288	D-30: Welder Qualification for Under 20% of SMYS	03/26/2009	GTR0004994 - GTR0004999	05/20/2011
P2-289	FD-30-A: Arc Weld Test Report	07/01/2008	GTR0005000 - GTR0005000	05/20/2011
P2-290	FD-30-B: Oxyacetylene Weld Test Report	07/01/2008	GTR0005001 - GTR0005001	05/20/2011
P2-291	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0005002 - GTR0005002	05/20/2011
P2-292	RMI-04: Gas Transmission Earthquake Plan and Response Procedure	10/19/2006	GTR0005003 - GTR0005016	05/20/2011
P2-293	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction	06/02/2009	GTR0005017 - GTR0005024	05/20/2011
P2-294	187, Rev. 1: Gas Transmission Pipelines with Elevated 3rd Party Threats	11/06/2006	GTR0005025 - GTR0005030	05/20/2011
P2-295	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0005031 - GTR0005038	05/20/2011
P2-296	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0005039 - GTR0005048	05/20/2011
P2-297	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0005049 - GTR0005052	05/20/2011
P2-298	3.11: UO Compliance Program	05/01/2003	GTR0005053 - GTR0005059	05/20/2011
P2-299≈	Backbone Gas Transmission Maintenance Compliance Plan	09/01/2005	GTR0005060 - GTR0005095	05/20/2011
P2-300	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	07/27/1994	GTR0005096 - GTR0005096	05/20/2011
P2-301	WP1465-02: Gas Event and Near Hit Reporting	05/01/2008	GTR0005097 - GTR0005105	05/20/2011
P2-302	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	05/01/2008	GTR0005106 - GTR0005106	05/20/2011
P2-303	WP1465-02 Attachment 2: Report Form - Elements Explained	05/01/2008	GTR0005107 - GTR0005109	05/20/2011
P2-304	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/01/2006	GTR0005110 - GTR0005113	05/20/2011
P2-305	Gas Reportable Incident Requirements - Brentwood	11/01/2002	GTR0005114 - GTR0005114	05/20/2011
P2-306	Gas Reportable Incident Requirements - San Jose	11/01/2002	GTR0005115 - GTR0005115	05/20/2011
P2-307	RSPA F7100.1: Incident Report Gas Distribution System DOT	03/01/1984	GTR0005116 - GTR0005117	05/20/2011
P2-308	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0005118 - GTR0005121	05/20/2011
P2-309	A-36: Design and Construction Requirements Gas Lines and Related Facilities	10/01/1992	GTR0005122 - GTR0005128	05/20/2011
P2-310	WP4900: Gas Transmission and Distribution Design Change Procedure	07/01/2007	GTR0005129 - GTR0005131	05/20/2011
P2-311	F4900-1: Design Change Notice	07/01/2007	GTR0005132 - GTR0005132	05/20/2011
P2-312	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	05/01/2006	GTR0005133 - GTR0005135	05/20/2011
P2-313	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	05/01/2006	GTR0005136 - GTR0005138	05/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-314	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	08/01/2009	GTR0005139 - GTR0005159	05/20/2011
P2-315	F4100-10-4 Attachment 4: Application for Gas Clearance	08/01/2009	GTR0005160 - GTR0005165	05/20/2011
P2-316	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	08/01/2009	GTR0005166 - GTR0005180	05/20/2011
P2-317	Pacific Gas & Electric Gas Emergency Plan	06/16/1999	GTR0005181 - GTR0005181	05/20/2011
P2-318	WP4350-02: Bulk Odorant Deliveries, Maintenance and Operating Procedures	02/01/2008	GTR0005182 - GTR0005187	05/20/2011
P2-319	Bulk Odorant Delivery Emergency Contacts	02/01/2008	GTR0005188 - GTR0005188	05/20/2011
P2-320	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0005189 - GTR0005201	05/20/2011
P2-321≈	4461.1: Engineering Drawing Signature Requirements	05/01/1998	GTR0005202 - GTR0005205	05/20/2011
P2-322	4460.1: Preparation of Operating Maps and Diagram	01/01/1998	GTR0005206 - GTR0005208	05/20/2011
P2-323≈	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0005209 - GTR0005292	05/20/2011
P2-324	05-01: Map Correction Tracking Process	06/07/2006	GTR0005293 - GTR0005295	05/20/2011
P2-325	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0005296 - GTR0005297	05/20/2011
P2-326	CGT Construction As-Built and Pressure Report Checklist	03/01/2003	GTR0005298 - GTR0005298	05/20/2011
P2-327	40664: Map Correction Transmittal Form	02/01/2010	GTR0005299 - GTR0005299	05/20/2011
P2-328	Patrol/Inspection Map Correction Form	01/24/2007	GTR0005300 - GTR0005301	05/20/2011
P2-329	S4000: Gas Standards Documentation Requirements	02/00/2009	GTR0005302 - GTR0005305	05/20/2011
P2-330	TD-4001P-01: Gas Document Development and Update Process	02/01/2010	GTR0005306 - GTR0005313	05/20/2011
P2-331	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	08/11/2010	GTR0005314 - GTR0005323	05/20/2011
P2-332	TD-4001P-03: Gas Technical Team Procedures	02/01/2010	GTR0005324 - GTR0005328	05/20/2011
P2-333	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	02/01/2010	GTR0005329 - GTR0005330	05/20/2011
P2-334	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0005331 - GTR0005335	05/20/2011
P2-335	TD-4001P-04 Attachment 2: GasT&D New Product Approval Checklist	11/00/2009	GTR0005336 - GTR0005341	05/20/2011
P2-336	Notification of Cancellation of UO Document	03/29/2002	GTR0005342 - GTR0005342	05/20/2011
P2-337	T&D Authorized Document Development Process Stakeholder Review Checklist	12/18/2001	GTR0005343 - GTR0005347	05/20/2011
P2-338	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0005348 - GTR0005351	05/20/2011
P2-339	1510: Material Problem Report	00/00/2003	GTR0005352 - GTR0005352	05/20/2011
P2-340	2009-28: Defective Applicant Installed Equipment	09/01/2009	GTR0005353 - GTR0005354	05/20/2011
P2-341	D-S0205: Replacement of Deteriorated or Damaged Facilities	06/01/1996	GTR0005355 - GTR0005357	05/20/2011
P2-342	RMP-01: Risk Management, Rev. 0	11/13/2001	GTR0005358 - GTR0005370	05/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-343	RMP-01: Risk Management, Rev. 1	01/08/2003	GTR0005371 - GTR0005384	05/20/2011
P2-344	RMP-01: Risk Management, Rev. 2	06/29/2004	GTR0005385 - GTR0005398	05/20/2011
P2-345	RMP-01: Risk Management, Rev. 3	11/16/2004	GTR0005399 - GTR0005412	05/20/2011
P2-346	RMP-01: Risk Management, Rev. 4	06/09/2005	GTR0005413 - GTR0005426	05/20/2011
P2-347	RMP-01: Risk Management, Rev. 5	10/31/2005	GTR0005427 - GTR0005444	05/20/2011
P2-348	RMP-02: External Corrosion Threat Algorithm, Rev. 0	11/26/2001	GTR0005445 - GTR0005450	05/20/2011
P2-349	RMP-02: External Corrosion Threat Algorithm, Rev. 1	01/08/2003	GTR0005451 - GTR0005457	05/20/2011
P2-350	RMP-02: External Corrosion Threat Algorithm, Rev. 2	06/13/2005	GTR0005458 - GTR0005466	05/20/2011
P2-351	RMP-02: External Corrosion Threat Algorithm, Rev. 3	10/27/2005	GTR0005467 - GTR0005476	05/20/2011
P2-352	RMP-02: External Corrosion Threat Algorithm, Rev. 4	07/12/2006	GTR0005477 - GTR0005486	05/20/2011
P2-353	RMP-02: External Corrosion Threat Algorithm, Rev. 5	01/14/2010	GTR0005487 - GTR0005498	05/20/2011
P2-354	RMP-03: Third Party Threat Algorithm, Rev. 0	11/13/2001	GTR0005499 - GTR0005503	05/20/2011
P2-355	RMP-03: Third Party Threat Algorithm, Rev. 1	03/14/2003	GTR0005504 - GTR0005509	05/20/2011
P2-356	RMP-03: Third Party Threat Algorithm, Rev. 2	06/13/2005	GTR0005510 - GTR0005515	05/20/2011
P2-357	RMP-03: Third Party Threat Algorithm, Rev. 3	10/28/2005	GTR0005516 - GTR0005522	05/20/2011
P2-358	RMP-03: Third Party Threat Algorithm, Rev. 4	12/15/2008	GTR0005523 - GTR0005531	05/20/2011
P2-359	RMP-03: Third Party Threat Algorithm, Rev. 5	12/28/2009	GTR0005532 - GTR0005543	05/20/2011
P2-360	RMP-04: Ground Movement Threat Algorithm, Rev. 0	11/26/2001	GTR0005544 - GTR0005548	05/20/2011
P2-361	RMP-04: Ground Movement Threat Algorithm, Rev. 1	06/11/2004	GTR0005549 - GTR0005554	05/20/2011
P2-362	RMP-04: Ground Movement Threat Algorithm, Rev. 2	10/28/2005	GTR0005555 - GTR0005561	05/20/2011
P2-363	RMP-04: Ground Movement Threat Algorithm, Rev. 3	03/05/2007	GTR0005562 - GTR0005568	05/20/2011
P2-364	RMP-04: Ground Movement Threat Algorithm, Rev. 4	12/27/2008	GTR0005569 - GTR0005576	05/20/2011
P2-365	RMP-04: Ground Movement Threat Algorithm, Rev. 5	10/09/2009	GTR0005577 - GTR0005592	05/20/2011
P2-366	RMP-05: Design/Materials Threat Algorithm, Rev. 0	11/13/2001	GTR0005593 - GTR0005597	05/20/2011
P2-367	RMP-05: Design/Materials Threat Algorithm, Rev. 1	11/25/2003	GTR0005598 - GTR0005602	05/20/2011
P2-368	RMP-05: Design/Materials Threat Algorithm, Rev. 2	09/28/2005	GTR0005603 - GTR0005607	05/20/2011
P2-369	RMP-05: Design/Materials Threat Algorithm, Rev. 3	10/28/2005	GTR0005608 - GTR0005614	05/20/2011
P2-370	RMP-05: Design/Materials Threat Algorithm, Rev. 4	10/28/2009	GTR0005615 - GTR0005624	05/20/2011
P2-371	RMP-06: Gas Transmission Integrity Management Program, Rev. 0	12/09/2004	GTR0005625 - GTR0005716	05/20/2011
P2-372	RMP-06: Gas Transmission Integrity Management Program, Rev. 1	10/14/2005	GTR0005717 - GTR0005817	05/20/2011
P2-373	RMP-06: Gas Transmission Integrity Management Program, Rev. 2	01/25/2007	GTR0005818 - GTR0005925	05/20/2011
P2-374	RMP-06: Gas Transmission Integrity Management Program, Rev. 3	12/30/2008	GTR0005926 - GTR0006031	05/20/2011
P2-375	RMP-06: Gas Transmission Integrity Management Program, Rev. 4	01/26/2010	GTR0006032 - GTR0006130	05/20/2011
P2-376	RMP-06: Gas Transmission Integrity Management Program, Rev. 5	05/13/2010	GTR0006131 - GTR0006229	05/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-377	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 0	03/01/2004	GTR0006230 - GTR0006237	05/20/2011
P2-378	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 1	09/04/2011	GTR0006238 - GTR0006248	05/20/2011
P2-379	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 2	01/28/2005	GTR0006249 - GTR0006259	05/20/2011
P2-380	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 3	09/28/2005	GTR0006260 - GTR0006270	05/20/2011
P2-381	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 4	10/28/2005	GTR0006271 - GTR0006283	05/20/2011
P2-382	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 5	09/12/2007	GTR0006284 - GTR0006296	05/20/2011
P2-383	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 6	12/27/2009	GTR0006297 - GTR0006312	05/20/2011
P2-384	RMP-08: Identification, Location, and Documentation of High Consequence Areas (HCAs), Rev. 7	12/03/2009	GTR0006313 - GTR0006327	05/20/2011
P2-385	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 3	01/20/2004	GTR0006328 - GTR0006395	05/20/2011
P2-386	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 4	07/20/2005	GTR0006396 - GTR0006494	05/20/2011
P2-387	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 5	10/31/2005	GTR0006495 - GTR0006607	05/20/2011
P2-388	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 6	12/27/2007	GTR0006608 - GTR0006742	05/20/2011
P2-389	RMP-09: Procedures for External Corrosion Direct Assessment, Rev. 7	12/18/2009	GTR0006743 - GTR0006945	05/20/2011
P2-390	RMP-10: Procedure for Dry Gas Internal Corrosion Direct Assessment, Rev. 0	04/05/2010	GTR0006946 - GTR0007008	05/20/2011
P2-391	RMP-11: Procedure for In-Line Inspections, Rev. 0	07/01/2004	GTR0007009 - GTR0007058	05/20/2011
P2-392	RMP-11: Procedure for In-Line Inspections, Rev. 1	10/13/2005	GTR0007059 - GTR0007116	05/20/2011
P2-393	RMP-11: Procedure for In-Line Inspections, Rev. 2	06/10/2008	GTR0007117 - GTR0007179	05/20/2011
P2-394	RMP-12: Pipeline Public Awareness Plan, Rev. 0	05/31/2006	GTR0007180 - GTR0007199	05/20/2011
P2-395	RMP-12: Pipeline Public Awareness Plan, Rev. 1	10/03/2006	GTR0007200 - GTR0007218	05/20/2011
P2-396	RMP-12: Pipeline Public Awareness Plan, Rev. 2	10/05/2006	GTR0007219 - GTR0007238	05/20/2011
P2-397	RMP-12: Pipeline Public Awareness Plan, Rev. 4	07/18/2008	GTR0007239 - GTR0007261	05/20/2011
P2-398	RMP-12: Pipeline Public Awareness Plan, Rev. 5	01/26/2010	GTR0007262 - GTR0007284	05/20/2011
P2-399	RMP-13: Procedure for Stress Corrosion Cracking Direct Assessment, Rev. 0	01/02/2007	GTR0007285 - GTR0007334	05/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-400	Pipeline Survey Manual #6	08/26/1986	GTR0007335 - GTR0007483	06/03/2011
P2-401	SP 805: Lubrication of PLUG Valves on Gas Transmission and Distribution Systems	09/05/1961	GTR0007484 - GTR0007487	06/03/2011
P2-402	F-11: Gas Standard Valve Lubrication Requirements, Rev. 1	11/14/1967	GTR0007488 - GTR0007491	06/03/2011
P2-403	F-11: Lubrication of Plug Valves on Gas Transmission and Distribution Systems, Rev. 2	02/23/1972	GTR0007492 - GTR0007495	06/03/2011
P2-404	F-11: Lubrication and Maintenance Requirements	12/15/1977	GTR0007496 - GTR0007501	06/03/2011
P2-405	F-11: Valve data sheet - Lubrication and Maintenance Requirements, Rev. 0, 2, 3	09/03/1975	GTR0007502 - GTR0007522	06/03/2011
P2-406	D 086389: Valve Lubrication and Maintenance Requirements, Rev. 1 and 4	09/27/1982	GTR0007523 - GTR0007532	06/03/2011
P2-407	F-11: Valve Lubrication and Maintenance Requirements, Rev. 5	09/01/1983	GTR0007533 - GTR0007533	06/03/2011
P2-408	F-11: Lubrication and Maintenance Requirements, Rev. 6	03/02/1984	GTR0007534 - GTR0007535	06/03/2011
P2-409	F-11: Valve Lubrication and Maintenance Requirements, Rev. 7	08/23/1985	GTR0007536 - GTR0007539	06/03/2011
P2-410	F-11: Valve Lubrication and Maintenance Requirements, Rev. 8	01/09/1986	GTR0007540 - GTR0007550	06/03/2011
P2-411	F-11: Lubrication and Maintenance Requirements, Rev. 9	08/26/1988	GTR0007551 - GTR0007565	06/03/2011
P2-412	F-11: Valve Lubrication and Maintenance Requirements, Rev. 10	02/27/1990	GTR0007566 - GTR0007586	06/03/2011
P2-413	F-11: Valve Lubrication and Maintenance Requirements, Rev. 11	09/20/1991	GTR0007587 - GTR0007602	06/03/2011
P2-414	F-11: Valve Lubrication and Maintenance Requirements	01/14/1994	GTR0007603 - GTR0007611	06/03/2011
P2-415	F-11: Valve Lubrication and Maintenance Requirements (with attachments)	10/19/1999	GTR0007612 - GTR0007625	06/03/2011
P2-416	137: Valve Classification	02/01/2001	GTR0007626 - GTR0007629	06/03/2011
P2-417	S4220: Gas Valve Maintenance Requirements (with attachments)	05/00/2003	GTR0007630 - GTR0007668	06/03/2011
P2-418	WP4430-04: Gas Valve Maintenance Requirements	05/00/2003	GTR0007669 - GTR0007672	06/03/2011
P2-419	WP4430-04: Gas Valve Maintenance Requirements and Procedures	05/00/2008	GTR0007673 - GTR0007696	06/03/2011
P2-420	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	05/00/2008	GTR0007697 - GTR0007701	06/03/2011
P2-421	F4430-04-01: Valve Maintenance Record Instructions	12/00/2008	GTR0007702 - GTR0007711	06/03/2011
P2-422	F4430-04-1: Valve Maintenance Record Instructions and Valve Maintenance Record	01/00/2009	GTR0007712 - GTR0007717	06/03/2011
P2-423	F4430-04-1: Attachment 1 - Valve Maintenance Record Instructions and Valve Maintenance Record	03/00/2009	GTR0007718 - GTR0007722	06/03/2011
P2-424	WP4430-04: Gas Valve Maintenance Requirements and Procedures (with attachments)	03/00/2009	GTR0007723 - GTR0007745	06/03/2011
P2-425	WP-4430P-04 Attachment 1: Valve Maintenance Record	05/13/2009	GTR0007746 - GTR0007751	06/03/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
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	06/03/2011
P2-427	TD-4430B-001: Establishing Alternate Means of Control (AMC) for Inoperable Valves	08/26/2010	GTR0007758 - GTR0007760	06/03/2011
P2-428	TD-4430B-001 Attachment 1: Alternate Means of Control Form	08/26/2010	GTR0007761 - GTR0007762	06/03/2011
P2-429	TD-4430B-001 Attachment 2: Alternate Means of Control Example	08/26/2010	GTR0007763 - GTR0007764	06/03/2011
P2-430	851.5: Pipeline Patrolling (with attachments)	09/01/1956	GTR0007765 - GTR0007769	06/03/2011
P2-431	SP403-2: Request for Information Concerning the Location of Underground Facilities	09/01/1956	GTR0007770 - GTR0007773	06/03/2011
P2-432	SP254-5: Standard Practice Damage to Underground Property of Others, Avoiding	09/16/1963	GTR0007774 - GTR0007774	06/03/2011
P2-433	SP254-5: Supplement Procedural Details Avoiding Damage to the Underground Property of Others	09/16/1963	GTR0007775 - GTR0007775	06/03/2011
P2-434	SP403-2: Request for Information Concerning the Location of Company-Owned Facilities	05/16/1977	GTR0007776 - GTR0007790	06/03/2011
P2-435	Pipeline Patrol and Work Report	01/00/1975	GTR0007791 - GTR0007791	06/03/2011
P2-436	Aerial Pipeline Patrol	12/28/1971	GTR0007792 - GTR0007793	06/03/2011
P2-437	SP460.2-1: Patrolling Pipelines and Mains	04/02/1975	GTR0007794 - GTR0007800	06/03/2011
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	06/03/2011
P2-439	SP254-5: Avoiding Damage to the Underground Property of Others	09/01/1982	GTR0007817 - GTR0007819	06/03/2011
P2-440	SP460.2-1: Patrolling: Pipelines and Mains	06/01/1984	GTR0007820 - GTR0007827	06/03/2011
P2-441	SP460.2-1: Patrolling Pipelines and Mains	08/00/1995	GTR0007828 - GTR0007831	06/03/2011
P2-442	D-S0214 S4412: Protection of Underground Infrastructures	07/02/1997	GTR0007832 - GTR0007839	06/03/2011
P2-443	RP 4412.1 & D-G1000: Site Delineation and Mark and Locate Surface Marking	07/02/1997	GTR0007840 - GTR0007847	06/03/2011
P2-444	S4111 \ D-S0352: Patrolling Pipelines and Mains	01/00/1998	GTR0007848 - GTR0007852	06/03/2011
P2-445	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0007853 - GTR0007854	06/03/2011
P2-446	F4111b: Patrolling Pipelines at Highway and Railroad Crossings (S4111 Exhibit 2)	10/14/1999	GTR0007855 - GTR0007856	06/03/2011
P2-447	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	10/14/1999	GTR0007857 - GTR0007858	06/03/2011
P2-448	F4111-D: Patrolling Gas Pipelines Landslide Area	10/14/1999	GTR0007859 - GTR0007860	06/03/2011
P2-449	S4412: Protection of Underground Infrastructure	10/00/2000	GTR0007861 - GTR0007864	06/03/2011
P2-450	G14412: Site Delineation and Mark and Locate Surface Marking	11/06/2000	GTR0007865 - GTR0007875	06/03/2011
P2-451	S4111: Patrolling Pipelines and Mains	08/01/2000	GTR0007876 - GTR0007883	06/03/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-452	IP 4412.2: Procedure for Excavating Pipelines with Power-Operated Equipment, Rev. 1	09/15/1998	GTR0007884 - GTR0007886	06/03/2011
P2-453	RP 4412.2: Procedure for Excavating Pipelines, Rev. 1	03/01/1999	GTR0007887 - GTR0007892	06/03/2011
P2-454	G14413: Procedure for Excavating Pipelines and Services	11/00/2000	GTR0007893 - GTR0007899	06/03/2011
P2-455	138: Transmission Patrolling Requirements (Compliance)	02/01/2001	GTR0007900 - GTR0007901	06/03/2011
P2-456	G14412: Site Delineation and Mark and Locate Surface Marking	12/20/2002	GTR0007902 - GTR0007917	06/03/2011
P2-457	155: Preventing Mechanical Damage to Gas Distribution Facilities (with attachment)	08/02/2002	GTR0007918 - GTR0007924	06/03/2011
P2-458	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 0	03/26/2002	GTR0007925 - GTR0007928	06/03/2011
P2-459	G14412: Site Delineation and Mark and Locate Surface Marking	01/23/2003	GTR0007929 - GTR0007941	06/03/2011
P2-460	S4111: Patrolling Pipelines and Mains	05/00/2003	GTR0007942 - GTR0007944	06/03/2011
P2-461	S4111: Procedure for Patrolling Pipelines and Mains, Attachment 1	04/29/2003	GTR0007945 - GTR0007947	06/03/2011
P2-462	F4111-A: Pipeline Patrol Report	01/21/2003	GTR0007948 - GTR0007949	06/03/2011
P2-463	F4111-C: Patrolling Gas Pipelines Exposed Piping and Spans	01/21/2003	GTR0007950 - GTR0007951	06/03/2011
P2-464	F4111-D: Patrolling Gas Pipelines Landslide Area	01/21/2003	GTR0007952 - GTR0007953	06/03/2011
P2-465	S465-1: Odorization of Natural Gas	09/01/1982	GTR0007954 - GTR0007959	06/03/2011
P2-466	151: Preventing Mechanical Damage to Gas Transmission Lines, Rev. 1	05/04/2005	GTR0007960 - GTR0007964	06/03/2011
P2-467	151: Preventing Mechanical Damage to Gas Transmission Pipelines, Rev. 2	05/15/2007	GTR0007965 - GTR0007971	06/03/2011
P2-468	WP4412-07: Patrolling Pipelines, Stations, and Mains (with attachments)	12/00/2008	GTR0007972 - GTR0007988	06/03/2011
P2-469	S4412: Preventing Damage to Underground Facilities	08/00/2009	GTR0007989 - GTR0007992	06/03/2011
P2-470	TD-4412P-07: Patrolling Pipelines and Mains	09/00/2009	GTR0007993 - GTR0008002	06/03/2011
P2-471	TD-4412P-07 Attachment 1: Pipeline Patrol Report	09/00/2009	GTR0008003 - GTR0008005	06/03/2011
P2-472	TD-4412P-07 Attachment 2: Exposed Piping and Spans	09/00/2009	GTR0008006 - GTR0008008	06/03/2011
P2-473	TD-4412P-07 Attachment 3: Landslide Area	09/00/2009	GTR0008009 - GTR0008010	06/03/2011
P2-474	WP4412-05: Excavation Procedures for Damage Prevention	08/00/2009	GTR0008011 - GTR0008020	06/03/2011
P2-475	WP4412-05: Excavation Procedures for Damage Prevention, Attachment 1	08/00/2009	GTR0008021 - GTR0008024	06/03/2011
P2-476	WP4412-04: Field Meets and Standby - Damage Prevention	08/00/2009	GTR0008025 - GTR0008032	06/03/2011
P2-477	WP4412-03: Marking and Locating PG&E Underground Facilities	08/00/2009	GTR0008033 - GTR0008043	06/03/2011
P2-478	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 1	08/00/2009	GTR0008044 - GTR0008045	06/03/2011
P2-479	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 2	08/00/2009	GTR0008046 - GTR0008046	06/03/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-480	WP4412-03: Marking and Locating PG&E Underground Facilities, Attachment 3	08/00/2009	GTR0008047 - GTR0008048	06/03/2011
P2-481	SP462-1: Removal and Control of Liquids, Pipelines and Mains	03/01/1970	GTR0008049 - GTR0008059	06/03/2011
P2-482	IS 462-1: Removal and Control of Liquids, Pipelines, and Mains	03/01/1970	GTR0008060 - GTR0008069	06/03/2011
P2-483	RP4332: Removal and Control of Liquids from Gas Pipelines Maintenance and Operation of Associated Gas Conditioning Equipment	05/01/1998	GTR0008070 - GTR0008085	06/03/2011
P2-484	S4330: Natural Gas Quality	03/00/2008	GTR0008086 - GTR0008088	06/03/2011
P2-485	WP4330-02: Removal and Control of Liquids from Pipelines and Maintenance and Operation of Associated Gas Conditioning Equipment	03/01/2008	GTR0008089 - GTR0008098	06/03/2011
P2-486	62-3085a: Dehydrator Station Inspection Form Glycol Dehydrator	11/01/2007	GTR0008099 - GTR0008099	06/03/2011
P2-487	62-3085b: Dehydrator Station Inspection Form Dry Desiccant Dehydrator	12/01/2007	GTR0008100 - GTR0008100	06/03/2011
P2-488	62-4648: Pipeline Patrol and Work Report	12/01/2007	GTR0008101 - GTR0008101	06/03/2011
P2-489	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0008102 - GTR0008102	06/03/2011
P2-490	S4350: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems, Attachment 4	08/01/2006	GTR0008103 - GTR0008103	06/03/2011
P2-491	IS 465-1: Odorization of Natural Gas	09/01/1982	GTR0008104 - GTR0008108	06/03/2011
P2-492	S4350: Odorization of Natural Gas	12/01/2000	GTR0008109 - GTR0008120	06/03/2011
P2-493	S4350: Odorization of Natural Gas	09/01/2004	GTR0008121 - GTR0008123	06/03/2011
P2-494	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/26/2004	GTR0008124 - GTR0008127	06/03/2011
P2-495	62-4650: Monthly Odorization Report	03/01/2004	GTR0008128 - GTR0008128	06/03/2011
P2-496	62-3480: Odor Intensity Report Percent Gas In Air	04/01/2004	GTR0008129 - GTR0008129	06/03/2011
P2-497	62-4650: Monthly Odorization Report	06/01/2004	GTR0008130 - GTR0008130	06/03/2011
P2-498	62-3480: Odor Intensity Report Percent Gas in Air	06/01/2004	GTR0008131 - GTR0008131	06/03/2011
P2-499	S4350: Odorization of Natural Gas	08/01/2006	GTR0008132 - GTR0008134	06/03/2011
P2-500	S4350: Attachment 1, Procedures for Odorization of Natural Gas	08/01/2006	GTR0008135 - GTR0008138	06/03/2011
P2-501	62-4650: Monthly Odorization Report	08/01/2006	GTR0008139 - GTR0008139	06/03/2011
P2-502	62-3480: Odor Intensity Report Percent Gas-in-Air	08/01/2006	GTR0008140 - GTR0008140	06/03/2011
P2-503	S4412: Protection of Underground Infrastructure (with attachment)	01/06/2005	GTR0008141 - GTR0008166	06/03/2011
P2-504	S4350: Odorization of Natural Gas	02/01/2008	GTR0008167 - GTR0008173	06/03/2011
P2-505	62-4650: Monthly Odorization Report	02/01/2008	GTR0008174 - GTR0008175	06/03/2011
P2-506	TD-4350S: Odorization of Natural Gas, Rev. 2	5/25/2010	GTR0008176 - GTR0008183	06/03/2011
P2-507	TD-4350S Attachment 1: Odor Intensity Test Schedule for Gas Transmission and Distribution Systems	05/25/2010	GTR0008184 - GTR0008184	06/03/2011
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	06/03/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-509	D-S0333: Material Problem Reporting (MPR) (with attachments)	07/00/1997	GTR0008193 - GTR0008198	06/03/2011
P2-510	S2333: Material Problem Reporting (MPR)	01/00/1998	GTR0008199 - GTR0008216	06/03/2011
P2-511	S2333: Material Problem Reporting (MPR)	11/00/2003	GTR0008217 - GTR0008220	06/03/2011
P2-512	62-0113: Material Problem Report	04/00/2003	GTR0008221 - GTR0008222	06/03/2011
P2-513	1510: Material Problem Report	00/00/2003	GTR0008223 - GTR0008223	06/03/2011
P2-514	306: Limitation on GMAW Welding of Gas Transmission Piping	11/04/2009	GTR0008224 - GTR0008225	06/03/2011
P2-515	62-4806: Cathodic Protection Station Monthly Inspection Sheet (with 851.4)	03/00/1961	GTR0008226 - GTR0008227	06/10/2011
P2-516	412-1: External Corrosion Control of Buried Gas Facilities (with attachments)	02/01/1969	GTR0008228 - GTR0008239	06/10/2011
P2-517	SP 412-1: Corrosion Control of Gas Facilities	04/01/1984	GTR0008240 - GTR0008252	06/10/2011
P2-518	O-16: Corrosion Control of Gas Facilities	09/30/1991	GTR0008253 - GTR0008256	06/10/2011
P2-519	104: Inspection for Stress Corrosion Cracking	01/14/1998	GTR0008257 - GTR0008258	06/10/2011
P2-520	O-16: Corrosion Control of Gas Facilities (with attachment & appendixes), Rev. 1	06/16/1998	GTR0008259 - GTR0008269	06/10/2011
P2-521	O-16 Attachment H: Liquid Sampling Procedure LSP-2	09/00/2007	GTR0008270 - GTR0008274	06/10/2011
P2-522	O-16: Corrosion Control of Gas Facilities, Rev. 2	10/19/1998	GTR0008275 - GTR0008289	06/10/2011
P2-523	FO-16-C: Cathodic Protection Station Report	12/00/1998	GTR0008290 - GTR0008291	06/10/2011
P2-524	D-S0354 / S4126: Cathodic Protection Standards for Cased Pipeline Crossings	12/30/1998	GTR0008292 - GTR0008297	06/10/2011
P2-525	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 3	05/03/1999	GTR0008298 - GTR0008317	06/10/2011
P2-526	O-16: Corrosion Control of Gas Facilities (with attachments), Rev. 4	10/11/1999	GTR0008318 - GTR0008338	06/10/2011
P2-527	S0467: CPA Assessment/Resurvey Procedures	02/15/2000	GTR0008339 - GTR0008349	06/10/2011
P2-528	O-16: Corrosion Control of Gas Facilities, Rev. 5	05/01/2000	GTR0008350 - GTR0008370	06/10/2011
P2-529	FO-16-B: CPA Follow-Up Action Plan	07/06/2000	GTR0008371 - GTR0008371	06/10/2011
P2-530	FO-16-D: Standard Cathodic Protection Maintenance Report	07/05/2000	GTR0008372 - GTR0008374	06/10/2011
P2-531	FO-16-E: Interference Test Form	07/05/2000	GTR0008375 - GTR0008376	06/10/2011
P2-532	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	07/07/2000	GTR0008377 - GTR0008378	06/10/2011
P2-533	O-16: Corrosion Control of Gas Facilities, Rev. 6	11/13/2000	GTR0008379 - GTR0008402	06/10/2011
P2-534≈	O-10.2: Installation and Monitoring of Coupon Test Stations, Rev. 0	12/03/2001	GTR0008403 - GTR0008407	06/10/2011
P2-535	O-11.1: Cathodic Protection Rectifiers Installation and Purchasing Data	10/18/2002	GTR0008408 - GTR0008411	06/10/2011
P2-536	O-16: Corrosion Control of Gas Facilities, Rev. 7	10/24/2002	GTR0008412 - GTR0008436	06/10/2011
P2-537	S4133: Corrosion Control of Gas Transmission Facilities	01/13/2003	GTR0008437 - GTR0008453	06/10/2011
P2-538≈	S4133: Corrosion Control of Gas Transmission Facilities (with forms)	03/03/2003	GTR0008454 - GTR0008475	06/10/2011
P2-539	FO-11.1-A: Rectifier Test and Site Evaluation Form	09/00/2003	GTR0008476 - GTR0008476	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-540	O-16: Corrosion Control of Gas Facilities, Rev. 8	12/04/2003	GTR0008477 - GTR0008501	06/10/2011
P2-541	FO-11.1-A: Rectifier Test and Site Evaluation	03/00/2004	GTR0008502 - GTR0008502	06/10/2011
P2-542	O-16: Corrosion Control of Gas Facilities, Rev. 9	03/29/2004	GTR0008503 - GTR0008527	06/10/2011
P2-543	FO-16-B: CPA Follow-Up Action Plan	11/00/2004	GTR0008528 - GTR0008529	06/10/2011
P2-544	FO-16-C: Cathodic Protection Station Report	11/04/2004	GTR0008530 - GTR0008531	06/10/2011
P2-545	FO-16-D: Standard Cathodic Protection Maintenance Report	11/00/2004	GTR0008532 - GTR0008534	06/10/2011
P2-546	FO-16-E: Interference Test Form	11/04/2004	GTR0008535 - GTR0008536	06/10/2011
P2-547	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	11/04/2004	GTR0008537 - GTR0008538	06/10/2011
P2-548	O-16: Corrosion Control of Gas Facilities, Rev. 10	12/06/2004	GTR0008539 - GTR0008552	06/10/2011
P2-549	FO-16-C: Cathodic Protection Station Report	04/00/2005	GTR0008553 - GTR0008554	06/10/2011
P2-550	FO-16-E: Interference Test Form	04/00/2005	GTR0008555 - GTR0008557	06/10/2011
P2-551	O-16: Corrosion Control of Gas Facilities, Rev. 11	04/14/2005	GTR0008558 - GTR0008571	06/10/2011
P2-552	O-16: Corrosion Control of Gas Facilities, Rev. 11	04/14/2005	GTR0008572 - GTR0008585	06/10/2011
P2-553	S5467: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	02/01/2006	GTR0008586 - GTR0008589	06/10/2011
P2-554	S5467 Attachment 1: Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	02/02/2006	GTR0008590 - GTR0008593	06/10/2011
P2-555	S5467 Attachment 2: Initial CPA Assessment Worksheet (for 2005 or Prior)	02/02/2006	GTR0008594 - GTR0008595	06/10/2011
P2-556	S5467 Attachment 3 & 4: Initial CPA Assessment Worksheet and CPA Field Resurvey Checklist	02/02/2006	GTR0008596 - GTR0008601	06/10/2011
P2-557	S5467 Attachment 5: CPA Resurvey File	02/02/2006	GTR0008602 - GTR0008602	06/10/2011
P2-558	S5467 Attachment 6: CPA Resurvey File Review Form	02/02/2006	GTR0008603 - GTR0008603	06/10/2011
P2-559	FO-16-B: CPA Follow-Up Action Plan	04/00/2006	GTR0008604 - GTR0008605	06/10/2011
P2-560	FO-16-D: Standard Cathodic Protection Maintenance Report	04/00/2006	GTR0008606 - GTR0008608	06/10/2011
P2-561	FO-16-F: Cathodic Protection Area Current Requirements Worksheet	04/00/2006	GTR0008609 - GTR0008610	06/10/2011
P2-562	O-16: Corrosion Control of Gas Facilities	06/02/2006	GTR0008611 - GTR0008624	06/10/2011
P2-563	FO-16-D: Standard Cathodic Protection Maintenance Report	01/01/2007	GTR0008625 - GTR0008627	06/10/2011
P2-564	FO-11.1-A: Rectifier Test and Site Evaluation	01/00/2008	GTR0008628 - GTR0008629	06/10/2011
P2-565	FO-16-E: Interference Test Form	03/00/2008	GTR0008630 - GTR0008632	06/10/2011
P2-566	O-16: Corrosion Control of Gas Facilities	05/08/2008	GTR0008633 - GTR0008652	06/10/2011
P2-567	FO-13.7.A: Request for Anode Replacement	08/00/2008	GTR0008653 - GTR0008653	06/10/2011
P2-568	O-16 Attachment G: Evaluation and Mitigation Plan for Internal Corrosion Assessment	08/00/2008	GTR0008654 - GTR0008654	06/10/2011
P2-569	WP 4133-02: Cathodic Protection Area Assessment/Resurvey	10/00/2008	GTR0008655 - GTR0008663	06/10/2011
P2-570	WP 4133-02 Attachment 3: CPA Resurvey File Review Form	10/00/2008	GTR0008664 - GTR0008664	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-571	O-10.2: Installation and Monitoring of Coupon Test Stations	10/30/2008	GTR0008665 - GTR0008668	06/10/2011
P2-572	WP 4133-03: Test Procedures for Pipe Casting	11/00/2008	GTR0008669 - GTR0008676	06/10/2011
P2-573	WP 4133-03 Attachment 1: Casing Investigation Report Form – Field Data	11/00/2008	GTR0008677 - GTR0008677	06/10/2011
P2-574	WP 4133-03 Attachment 2: Casing Investigation Report Form	11/00/2008	GTR0008678 - GTR0008678	06/10/2011
P2-575	WP4133-04: Remediating Casing Contacts	11/00/2008	GTR0008679 - GTR0008685	06/10/2011
P2-576	O-13.7: Deep Well and Shadow Bed Anode Replacement, Rev. 2	11/13/2008	GTR0008686 - GTR0008688	06/10/2011
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	06/10/2011
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	06/10/2011
P2-579	277: GS&S O-11.1 Cathodic Protection Rectifiers Updated/New Forms	12/12/2008	GTR0008692 - GTR0008692	06/10/2011
P2-580	275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 0	12/15/2008	GTR0008693 - GTR0008694	06/10/2011
P2-581	O-10.2 Form FO-10.2-A: Annual Monitoring Readings for Active Coupon Test Stations	01/00/2009	GTR0008695 - GTR0008695	06/10/2011
P2-582	FO-11.1-A: Rectifier Test and Site Evaluation Form	01/00/2009	GTR0008696 - GTR0008697	06/10/2011
P2-583	FO-11.1-B: Underground Rectifier Test and Site Evaluation Form	01/01/2009	GTR0008698 - GTR0008699	06/10/2011
P2-584	O-16 Attachment B: Form FO-16-B, CPA Follow-Up Action Plan	01/00/2009	GTR0008700 - GTR0008702	06/10/2011
P2-585	O-16 Attachment C: Cathodic Protection Station Report	01/00/2009	GTR0008703 - GTR0008705	06/10/2011
P2-586	O-16 Attachment D: Standard Cathodic Protection Maintenance Report	01/00/2009	GTR0008706 - GTR0008709	06/10/2011
P2-587	O-16 Attachment E: Interference Test Form	01/00/2009	GTR0008710 - GTR0008712	06/10/2011
P2-588	O-16 Attachment F: Cathodic Protection Area Current Requirements Worksheet	01/00/2009	GTR0008713 - GTR0008723	06/10/2011
P2-589	276: GS&S Section "O" Updated Corrosion Forms for O-10.2, O-71, O-72, and O-73, Rev. 1	01/07/2009	GTR0008724 - GTR0008724	06/10/2011
P2-590	O-16: Corrosion Control of Gas Facilities, Rev. 14	03/27/2009	GTR0008725 - GTR0008744	06/10/2011
P2-591	FO-13.7-B: Anode Performance Data	05/00/2009	GTR0008745 - GTR0008752	06/10/2011
P2-592	Bulletin 275: CPA Restoration, CPA Follow-Up Plan Review and Approval Process, Rev. 1	09/02/2009	GTR0008753 - GTR0008754	06/10/2011
P2-593	304: Reading Coupon Test Stations	10/09/2009	GTR0008755 - GTR0008755	06/10/2011
P2-594	304: Reading Coupon Test Stations - Job Aid	10/09/2009	GTR0008756 - GTR0008760	06/10/2011
P2-595	321: Cancellation of Gas T&D Information Bulletin 317 Use of SAP "Work Ticket" to Record Pipe-to-Soil and Rectifier Measurements	01/31/2010	GTR0008761 - GTR0008761	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-596	Bulletin 328: Gas Numbered Document O-16, Clarification of Requirements for Over Protection of Cathodically Protected Gas Pipelines	05/06/2010	GTR0008762 - GTR0008763	06/10/2011
P2-597	TD-H-10B-001: HPR Atmospheric Corrosion Inspection Project	08/04/2010	GTR0008764 - GTR0008772	06/10/2011
P2-598	TD-H-10B-001 Attachment 1: Supplemental Information for Performing AC Inspection of HPR-Type Stations, Rev. 1	08/04/2010	GTR0008773 - GTR0008788	06/10/2011
P2-599	TD-4133B-001: Utility Procedure WP4133-02 - Use of "New" Plat Maps for Cathodic Protection Area Assessment/Resurvey Procedures for Gas Distribution	08/30/2010	GTR0008789 - GTR0008790	06/10/2011
P2-600≈	SP 460-1: Class Location Determination and Maintenance Pipelines Operating over 40% SMYS	11/01/1982	GTR0008791 - GTR0008804	06/10/2011
P2-601	460-1: Class Location Determination and Maintenance Pipelines Operating Over 40% SMYS	11/01/1982	GTR0008805 - GTR0008813	06/10/2011
P2-602	75-160: Report of New Construction Along Pipeline	06/18/1997	GTR0008814 - GTR0008815	06/10/2011
P2-603	4127.1: Class Location Study Requirements: Pipelines Operating Over 40% SMYS, Rev. 1	06/01/1999	GTR0008816 - GTR0008824	06/10/2011
P2-604	S4127 Form F4127: Report of New Construction Along Pipeline For Pipelines Operating at or over 20% SMYS	12/01/1999	GTR0008825 - GTR0008826	06/10/2011
P2-605≈	S4127: Class Location Determination, Compliance, and Maintenance, Rev. 2	02/00/2000	GTR0008827 - GTR0008843	06/10/2011
P2-606	187: Pipelines with Elevated 3rd Party Threats	09/28/2004	GTR0008844 - GTR0008849	06/10/2011
P2-607	Bulletin 187: Gas Transmission Pipelines with Elevated 3rd Party Threats, Rev. 1	11/06/2006	GTR0008850 - GTR0008855	06/10/2011
P2-608	Bulletin 187 Attachment 1: Using MapGuide to Report Pipelines with Elevated 3rd Party Threats	00/00/2005	GTR0008856 - GTR0008857	06/10/2011
P2-609	RMI-04: Gas Transmission Earthquake Plan and Response Procedure, Rev. 0	10/19/2006	GTR0008858 - GTR0008871	06/10/2011
P2-610	RMI-04A: Gas Transmission Rainfall Plan and Response Instruction, Rev. 0	06/02/2009	GTR0008872 - GTR0008879	06/10/2011
P2-611	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	05/01/1987	GTR0008880 - GTR0008893	06/10/2011
P2-612≈	460-4: CPUC and DOT Reportable Incidents and Conditions-Reporting	07/01/1990	GTR0008894 - GTR0008933	06/10/2011
P2-613	D-S0355 / S4413: CPUC and DOT Reportable Incidents, Curtailments and Conditions and Low Pressure System Problem Reporting, Rev. 0	07/02/1997	GTR0008934 - GTR0008946	06/10/2011
P2-614	73: Gas Supply Management Communication Guidelines for Gas Transmission Incidents	07/27/1994	GTR0008947 - GTR0008947	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-615	TD-4413S: Gas Event Reporting Requirements, Rev. 0	08/11/2010	GTR0008948 - GTR0008957	06/10/2011
P2-616	TD-4413S Attachment 1: Event Notification Matrix	08/11/2010	GTR0008958 - GTR0008959	06/10/2011
P2-617	TD-4413P-01: Procedure for Reportable Gas Incidents	08/11/2010	GTR0008960 - GTR0008968	06/10/2011
P2-618	TD-4413P-01 Attachment 1: Gas Control - Gas Incident Procedure, Rev. 0	08/11/2010	GTR0008969 - GTR0008969	06/10/2011
P2-619	TD-4413P-02: Procedure for Reporting Safety Related Conditions and Low-Pressure System Problems, Rev. 0	08/11/2010	GTR0008970 - GTR0008976	06/10/2011
P2-620	TD-4413P-02 Attachment 1: Safety-Related Condition Report, Rev. 0	08/11/2010	GTR0008977 - GTR0008977	06/10/2011
P2-621	TD-4413P-02 Attachment 2: Low Pressure System Problem Courtesy Notification, Rev. 0	08/11/2010	GTR0008978 - GTR0008978	06/10/2011
P2-622	TD-4413P-03: Annual and Quarterly Reporting Requirements for Gas Incidents, Events and Activities, Rev. 0	08/11/2010	GTR0008979 - GTR0008984	06/10/2011
P2-623	199: CGT Incident Reporting Process	08/01/2005	GTR0008985 - GTR0008989	06/10/2011
P2-624	WP6436-15: California Public Utilities Commission (CPUC) Reportable Gas Incidents	10/01/2006	GTR0008990 - GTR0008993	06/10/2011
P2-625	WP1465-02: Gas Event and Near Hit Reporting	05/01/2008	GTR0008994 - GTR0009002	06/10/2011
P2-626	WP1465-02 Attachment 1: Event or Near Hit Reporting Flow Chart	05/01/2008	GTR0009003 - GTR0009003	06/10/2011
P2-627	WP1465-02 Attachment 2: Report Form - Elements Explained	05/01/2008	GTR0009004 - GTR0009006	06/10/2011
P2-628	Gas Reportable Incident Requirements - Brentwood	11/01/2002	GTR0009007 - GTR0009007	06/10/2011
P2-629	Gas Reportable Incident Requirements - San Jose	11/01/2002	GTR0009008 - GTR0009008	06/10/2011
P2-630	RSPA F7100.1: Incident Report Gas Distribution System DOT	03/01/1984	GTR0009009 - GTR0009010	06/10/2011
P2-631	RSPA F7100.2: Incident Report - Gas Transmission and Gathering Systems - DOT Form	03/00/1984	GTR0009011 - GTR0009012	06/10/2011
P2-632	RSPA F7100.2: Incident Report Gas Transmission and Gathering Systems DOT Form	09/00/2002	GTR0009013 - GTR0009016	06/10/2011
P2-633	SP1603: Pacific Gas and Electric Company Gas Department Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	06/17/1963	GTR0009017 - GTR0009024	06/10/2011
P2-634	D-32: Gas Standard Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 1	01/01/1970	GTR0009025 - GTR0009030	06/10/2011
P2-635	D-32: Welding and Repairs Made by Welding on Mains Under Pressure, Rev. 2	04/16/1973	GTR0009031 - GTR0009036	06/10/2011
P2-636≈	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 0	04/17/1973	GTR0009037 - GTR0009038	06/10/2011
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	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-638	A-65: Piping-Data Sheet Welding and Repairs on Line Under Pressure, Rev. 0	01/00/1977	GTR0009043 - GTR0009045	06/10/2011
P2-639	A-65: Repairs Including Repairs Made by Welding on Mains Under Pressure, Rev. 4	04/20/1984	GTR0009046 - GTR0009046	06/10/2011
P2-640	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains	03/04/1987	GTR0009047 - GTR0009048	06/10/2011
P2-641	A65: Piping-Data Sheet Repair CF Pipeline Defects Gas Standards, Rev. 7	04/15/1988	GTR0009049 - GTR0009053	06/10/2011
P2-642	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 3	04/00/1988	GTR0009054 - GTR0009056	06/10/2011
P2-643	A-65: Piping-Data Sheet Repair Requirements for Damaged or Leaking Mains, Rev. 4	07/26/1988	GTR0009057 - GTR0009057	06/10/2011
P2-644	A-65: Repair of Pipeline Defects, Rev. 8	07/26/1988	GTR0009058 - GTR0009062	06/10/2011
P2-645	A-65: Repair of Pipeline Defects, Rev. 0	02/24/1995	GTR0009063 - GTR0009072	06/10/2011
P2-646≈	A-65: Repair of Steel Pipeline Defects, Rev. 1	06/04/1998	GTR0009073 - GTR0009082	06/10/2011
P2-647	A-65: Repair of Steel Pipeline Defects, Rev. 2	10/19/1998	GTR0009083 - GTR0009092	06/10/2011
P2-648	A-65: Repairing Steel Pipeline Defects, Rev. 3	04/26/1999	GTR0009093 - GTR0009103	06/10/2011
P2-649	S4134: Selection of Steel Gas Pipeline Repair Methods (with attachments)	06/00/2002	GTR0009104 - GTR0009127	06/10/2011
P2-650	S4134: Selection of Steel Gas Pipeline Repair Methods	06/01/2003	GTR0009128 - GTR0009133	06/10/2011
P2-651	S4134 Attachment 2: Calculation to Determine the Estimated Maximum Strain in a Dent	06/04/2003	GTR0009134 - GTR0009135	06/10/2011
P2-652	S4134 Attachment 1: Procedures for Repair of Steel Gas Pipelines	01/08/2004	GTR0009136 - GTR0009155	06/10/2011
P2-653	410-1: Gas Construction, Reporting Installation/Alteration for Engineering Record	02/15/1965	GTR0009156 - GTR0009157	06/10/2011
P2-654	I.P. 410.1: Gas Construction, Reporting Installation/Alteration for Engineering Record	02/15/1965	GTR0009158 - GTR0009160	06/10/2011
P2-655	WP4900: Gas Transmission and Distribution Design Change Procedure	07/01/2007	GTR0009161 - GTR0009163	06/10/2011
P2-656	F4900-1: Design Change Notice	07/01/2007	GTR0009164 - GTR0009164	06/10/2011
P2-657≈	RP 14281: Procedure for Revising, Documenting, and Filing Application Software for Microprocessor-Based Controls Equipment, Rev. 1	01/01/1998	GTR0009165 - GTR0009171	06/10/2011
P2-658	G14281: Procedure for Revising Application Software for Microprocessor-Based Controls	05/01/2006	GTR0009172 - GTR0009174	06/10/2011
P2-659	G14281 Attachment 1: Responsibilities, Procedures, and Software Distribution	05/01/2006	GTR0009175 - GTR0009177	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-660	T&D Document Development Handbook	12/00/2001	GTR0009178 - GTR0009215	06/10/2011
P2-661	T&D Authorized Document Development Process Stakeholder Review Checklist	12/18/2001	GTR0009216 - GTR0009220	06/10/2011
P2-662	T&D Document Development Handbook	04/00/2002	GTR0009221 - GTR0009292	06/10/2011
P2-663	Notification of Cancellation of UO Document	03/29/2002	GTR0009293 - GTR0009293	06/10/2011
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	06/10/2011
P2-665	S4000: Gas Standards Documentation Requirements	02/00/2009	GTR0009297 - GTR0009300	06/10/2011
P2-666	WP4000-01: Gas Document Development & Update Process (with attachments)	02/00/2009	GTR0009301 - GTR0009308	06/10/2011
P2-667	WP4000-03: Gas Technical Team Procedures	02/00/2009	GTR0009309 - GTR0009312	06/10/2011
P2-668	WP4000-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2009	GTR0009313 - GTR0009317	06/10/2011
P2-669	WP4000-03 Attachment 2: Gas Technical Team Work Procedures	02/00/2009	GTR0009318 - GTR0009319	06/10/2011
P2-670	TD-4001P-04: New Gas Product Approval	11/00/2009	GTR0009320 - GTR0009324	06/10/2011
P2-671	TD-4001P-04 Attachment 1: Gas T&D New Product Approval Flowchart	11/00/2009	GTR0009325 - GTR0009329	06/10/2011
P2-672	TD-4001P-04 Attachment 2: GasT&D New Product Approval Checklist	11/00/2009	GTR0009330 - GTR0009335	06/10/2011
P2-673	316: Regulatory Advisory Bulletin and Proposed Rulemaking Tracking Process	12/14/2009	GTR0009336 - GTR0009339	06/10/2011
P2-674	TD-4001S: Gas Standards Documentation Requirements	01/00/2010	GTR0009340 - GTR0009344	06/10/2011
P2-675	TD-4001P-01: Gas Document Development and Update Process	01/00/2010	GTR0009345 - GTR0009351	06/10/2011
P2-676	TD-4001P-01 Attachment 1: Gas Document Development and Update Process	01/00/2010	GTR0009352 - GTR0009353	06/10/2011
P2-677	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation	01/00/2010	GTR0009354 - GTR0009357	06/10/2011
P2-678	TD-4001P-02: Gas T&D Document Management User Guide	10/21/2009	GTR0009358 - GTR0009382	06/10/2011
P2-679	TD-4001P-02 Attachment 2: Gas Standards Management High-Level Process Flow	08/00/2010	GTR0009383 - GTR0009383	06/10/2011
P2-680	TD-4001P-02 Attachment 3: Gas Standards Document Review & Update Program	08/00/2010	GTR0009384 - GTR0009407	06/10/2011
P2-681	TD-4001P-03: Gas Technical Team Procedures	01/00/2010	GTR0009408 - GTR0009412	06/10/2011
P2-682	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	01/00/2010	GTR0009413 - GTR0009416	06/10/2011
P2-683	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	01/00/2010	GTR0009417 - GTR0009418	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-684	TD-4001S: Gas Standards Documentation Requirements	02/00/2010	GTR0009419 - GTR0009424	06/10/2011
P2-685	TD-4001P-01: Gas Document Development and Update Process	02/01/2010	GTR0009425 - GTR0009432	06/10/2011
P2-686	TD-4001P-01 Attachment 1: Gas Document Development and Update Process Flowchart	02/00/2010	GTR0009433 - GTR0009433	06/10/2011
P2-687	TD-4001P-03: Gas Technical Team Procedures	02/01/2010	GTR0009434 - GTR0009438	06/10/2011
P2-688	TD-4001P-03 Attachment 1: Gas Transmission and Distribution Technical Team Charter	02/00/2010	GTR0009439 - GTR0009443	06/10/2011
P2-689	TD-4001P-03 Attachment 2: Gas Technical Team Issues Log	02/01/2010	GTR0009444 - GTR0009445	06/10/2011
P2-690	TD-4001P-02: Procedures for Reviewing, Updating, and Tracking Gas Documentation, Rev. 1	08/11/2010	GTR0009446 - GTR0009455	06/10/2011
P2-691	4.1: UO Standard Development	07/01/1997	GTR0009456 - GTR0009460	06/10/2011
P2-692	4.1: UO Standard Development	09/01/1997	GTR0009461 - GTR0009465	06/10/2011
P2-693	4.1: UO Standard Development	12/31/1999	GTR0009466 - GTR0009471	06/10/2011
P2-694	4.1: UO Standard Development	10/01/2000	GTR0009472 - GTR0009477	06/10/2011
P2-695	4.1: UO Standard Development	07/00/2004	GTR0009478 - GTR0009483	06/10/2011
P2-696	4.1: UO Standard Development	12/00/2004	GTR0009484 - GTR0009489	06/10/2011
P2-697	S4450: Operator Qualification Program	04/05/2001	GTR0009490 - GTR0009499	06/10/2011
P2-698	Utility OQ Subtask List, Rev. 7	04/12/2006	GTR0009500 - GTR0009505	06/10/2011
P2-699	Utility OQ Subtask List, Rev. 9	05/16/2008	GTR0009506 - GTR0009508	06/10/2011
P2-700	OQ Utility Task List 2009	03/02/2009	GTR0009509 - GTR0009511	06/10/2011
P2-701	Utility OQ Subtask List, Rev. 13	11/23/2010	GTR0009512 - GTR0009514	06/10/2011
P2-702	01-00: Cast Iron Repair	10/09/2001	GTR0009515 - GTR0009515	06/10/2011
P2-703	01-01: Bell Joints and Spigot Seals	10/09/2001	GTR0009516 - GTR0009516	06/10/2011
P2-704	01-01: Bell Joints and Spigot Seals	06/23/2005	GTR0009517 - GTR0009518	06/10/2011
P2-705	01-02: Protect Cast Iron Pipeline	10/09/2001	GTR0009519 - GTR0009519	06/10/2011
P2-706	01-02: Protect Cast Iron Pipeline	03/26/2009	GTR0009520 - GTR0009521	06/10/2011
P2-707	01-03: Operations and Maintenance	10/09/2001	GTR0009522 - GTR0009522	06/10/2011
P2-708	01-03: Operations and Maintenance	06/23/2005	GTR0009523 - GTR0009524	06/10/2011
P2-709	02-00: Repair/Replace Distribution Pipeline	10/09/2001	GTR0009525 - GTR0009525	06/10/2011
P2-710	02-01: Mechanical Repairs - Steel	10/09/2001	GTR0009526 - GTR0009526	06/10/2011
P2-711	02-01: Mechanical Repairs - Steel	09/27/2010	GTR0009527 - GTR0009528	06/10/2011
P2-712	02-02: Weld Repairs	10/09/2001	GTR0009529 - GTR0009529	06/10/2011
P2-713	02-02: Weld Repairs	06/23/2005	GTR0009530 - GTR0009531	06/10/2011
P2-714	02-03: Pipe Squeezing - Steel	10/09/2001	GTR0009532 - GTR0009532	06/10/2011
P2-715	02-03: Pipe Squeezing - Steel	06/23/2005	GTR0009533 - GTR0009534	06/10/2011
P2-716	02-04: Pipe Squeezing - Plastics	10/09/2001	GTR0009535 - GTR0009535	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-717	02-04: Pipe Squeezing - Plastics	07/15/2009	GTR0009536 - GTR0009537	06/10/2011
P2-718	02-05: Pipe Squeezing - Plastics (1/2" and 1")	10/09/2001	GTR0009538 - GTR0009538	06/10/2011
P2-719	02-05: Pipe Squeezing - Plastics (1/2" and 1")	07/15/2009	GTR0009539 - GTR0009540	06/10/2011
P2-720	02-06: Abandonment or Deactivation of Pipeline Facilities	10/09/2001	GTR0009541 - GTR0009541	06/10/2011
P2-721	02-06: Abandonment or Deactivation of Pipeline Facilities	03/26/2009	GTR0009542 - GTR0009543	06/10/2011
P2-722	02-07: Pipeline Replacement	10/09/2001	GTR0009544 - GTR0009544	06/10/2011
P2-723	02-07: Pipeline Replacement	03/26/2009	GTR0009545 - GTR0009546	06/10/2011
P2-724	02-08: Distribution Composite Repair	10/05/2009	GTR0009547 - GTR0009548	06/10/2011
P2-725	02-09: F.S. Mechanical Repairs	03/16/2010	GTR0009549 - GTR0009550	06/10/2011
P2-726	03-00: Corrosion Control	10/09/2001	GTR0009551 - GTR0009551	06/10/2011
P2-727	03-01: Distribution Pipe Coatings - Tape/Paint	10/09/2001	GTR0009552 - GTR0009552	06/10/2011
P2-728	03-01: Distribution Pipe Coatings - Tape/Paint	03/26/2009	GTR0009553 - GTR0009554	06/10/2011
P2-729	03-02: Transmission Pipe Coatings - All	10/09/2001	GTR0009555 - GTR0009555	06/10/2011
P2-730	03-02: Transmission Pipe Coatings - All	06/23/2005	GTR0009556 - GTR0009563	06/10/2011
P2-731	03-03: Rectifier Reads	10/09/2001	GTR0009564 - GTR0009564	06/10/2011
P2-732	03-03: Rectifier Reads	06/23/2005	GTR0009565 - GTR0009573	06/10/2011
P2-733	03-04: Atmospheric Corrosion/Monitor	10/09/2001	GTR0009574 - GTR0009574	06/10/2011
P2-734	03-04: Atmospheric Corrosion/Monitor	06/23/2005	GTR0009575 - GTR0009582	06/10/2011
P2-735	03-04: Atmospheric Corrosion/Monitor	05/19/2009	GTR0009583 - GTR0009584	06/10/2011
P2-736	03-05: Pipe Inspection	10/09/2001	GTR0009585 - GTR0009585	06/10/2011
P2-737	03-05: Pipe Inspection	06/23/2005	GTR0009586 - GTR0009593	06/10/2011
P2-738	03-05: Pipe Inspection	03/26/2009	GTR0009594 - GTR0009595	06/10/2011
P2-739	03-06: Pipe to Soil Reads	10/09/2001	GTR0009596 - GTR0009596	06/10/2011
P2-740	03-06: Pipe to Soil Reads	06/23/2005	GTR0009597 - GTR0009599	06/10/2011
P2-741	03-07: Cathodic Protection Maintenance	10/09/2001	GTR0009600 - GTR0009600	06/10/2011
P2-742	03-07: Cathodic Protection Maintenance	06/23/2005	GTR0009601 - GTR0009602	06/10/2011
P2-743	03-08: Galvanic Anode Maintenance	10/09/2001	GTR0009603 - GTR0009603	06/10/2011
P2-744	03-08: Galvanic Anode Maintenance	06/23/2005	GTR0009604 - GTR0009605	06/10/2011
P2-745	03-09: Internal Corrosion/Monitor	10/09/2001	GTR0009606 - GTR0009606	06/10/2011
P2-746	03-09: Internal Corrosion/Monitor	06/23/2005	GTR0009607 - GTR0009616	06/10/2011
P2-747	03-10: Rectifier Maintenance	06/23/2005	GTR0009617 - GTR0009618	06/10/2011
P2-748	03-11: Testing/Inspecting for Adequate Electrical Isolation	06/23/2005	GTR0009619 - GTR0009620	06/10/2011
P2-749	04-00: Leak Test	10/09/2001	GTR0009621 - GTR0009621	06/10/2011
P2-750	04-01: Soap Test/Stand-Up Test	10/09/2001	GTR0009622 - GTR0009622	06/10/2011
P2-751	04-01: Soap Test/Stand-Up Test	06/23/2005	GTR0009623 - GTR0009624	06/10/2011
P2-752	04-01: Soap Test/Stand-Up Test	04/03/2008	GTR0009625 - GTR0009632	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-753	05-00: Locate Facilities	10/09/2001	GTR0009633 - GTR0009633	06/10/2011
P2-754	05-01: Mark and Locate Facilities	10/09/2001	GTR0009634 - GTR0009634	06/10/2011
P2-755	05-01: Mark and Locate Facilities	06/23/2005	GTR0009635 - GTR0009647	06/10/2011
P2-756	05-02: Standby Pipe	10/09/2001	GTR0009648 - GTR0009648	06/10/2011
P2-757	05-02: Standby Pipe	06/23/2005	GTR0009649 - GTR0009656	06/10/2011
P2-758	05-03: Location of Facilities without Wire	07/20/2010	GTR0009657 - GTR0009658	06/10/2011
P2-759	06-00: Tapping Pipelines Under Pressure	10/09/2001	GTR0009659 - GTR0009659	06/10/2011
P2-760	06-01: Operate Service Tee Tapping/Plugging Equipment (3/4" to 2")	10/09/2001	GTR0009660 - GTR0009660	06/10/2011
P2-761	06-01: Operate Service Tee - Tapping/Plugging Equipment (3/4" to 2")	03/26/2009	GTR0009661 - GTR0009662	06/10/2011
P2-762	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	10/09/2001	GTR0009663 - GTR0009663	06/10/2011
P2-763	06-02: Operate Top Tapping/Plugging Equipment (3/4" to 4")	09/05/2008	GTR0009664 - GTR0009665	06/10/2011
P2-764	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	10/09/2001	GTR0009666 - GTR0009666	06/10/2011
P2-765	06-03: Operate Split Control Tapping/Plugging Equipment (3/4" to 2")	09/05/2008	GTR0009667 - GTR0009668	06/10/2011
P2-766	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	10/09/2001	GTR0009669 - GTR0009669	06/10/2011
P2-767	06-04: Operate Split Control Tapping/Plugging Equipment (3" to 8")	09/05/2008	GTR0009670 - GTR0009671	06/10/2011
P2-768	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	10/09/2001	GTR0009672 - GTR0009672	06/10/2011
P2-769	06-05: Operate Split Control Tapping/Plugging Equipment (10" to 12")	09/05/2008	GTR0009673 - GTR0009674	06/10/2011
P2-770	06-06: Perform Hot Tapping/Branch Connection	10/09/2001	GTR0009675 - GTR0009675	06/10/2011
P2-771	06-06: Perform Hot Tapping/Branch Connection	06/23/2005	GTR0009676 - GTR0009677	06/10/2011
P2-772	06-07: TDW/Stopple 6" and Greater	10/09/2001	GTR0009678 - GTR0009678	06/10/2011
P2-773	06-07: TDW/Stopple 6" and Greater	06/23/2005	GTR0009679 - GTR0009680	06/10/2011
P2-774	06-08: Low Pressure/Semi-High Bagging Operations	10/09/2001	GTR0009681 - GTR0009681	06/10/2011
P2-775	06-08: Low Pressure/Semi-High Bagging Operations	06/23/2005	GTR0009682 - GTR0009683	06/10/2011
P2-776	06-09: Low Pressure Drilling/Threading Operations	10/09/2001	GTR0009684 - GTR0009684	06/10/2011
P2-777	06-09: Low Pressure Drilling/Threading Operations	06/23/2005	GTR0009685 - GTR0009686	06/10/2011
P2-778	06-10: Operate Riser valve Changer Equipment	10/09/2001	GTR0009687 - GTR0009687	06/10/2011
P2-779	06-10: Operate Riser valve Changer Equipment	06/23/2005	GTR0009688 - GTR0009689	06/10/2011
P2-780	06-11: Low Pressure Foaming Operations	10/09/2001	GTR0009690 - GTR0009690	06/10/2011
P2-781	06-11: Low Pressure Foaming Operations	06/23/2005	GTR0009691 - GTR0009692	06/10/2011
P2-782	06-12: Operate Pin-Off/Valve Tee	10/09/2001	GTR0009693 - GTR0009693	06/10/2011
P2-783	06-12: Operate Pin-Off/Valve Tee	06/23/2005	GTR0009694 - GTR0009695	06/10/2011
P2-784	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	03/07/2003	GTR0009696 - GTR0009696	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-785	06-13: PE Tapping Tee (Outlet sizes 1/2" to 2")	03/26/2009	GTR0009697 - GTR0009698	06/10/2011
P2-786	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	03/07/2003	GTR0009699 - GTR0009699	06/10/2011
P2-787	06-14: PE Hot Tapping/Branch Connection (McElroy), (2" and 4")	06/23/2005	GTR0009700 - GTR0009701	06/10/2011
P2-788	06-15: PE Hot Tapping/Branch Connection (Christie), (1/2", 1" and 2")	03/07/2003	GTR0009702 - GTR0009702	06/10/2011
P2-789	06-15: PE Hot Tapping/Branch Connection (1/2", 1" and 2")	06/23/2005	GTR0009703 - GTR0009704	06/10/2011
P2-790	07-00: Purging of Pipelines	10/09/2001	GTR0009705 - GTR0009705	06/10/2011
P2-791	07-01: Air Purging	10/09/2001	GTR0009706 - GTR0009706	06/10/2011
P2-792	07-01: Air Purging	06/23/2005	GTR0009707 - GTR0009714	06/10/2011
P2-793	07-02: Gas Purging	10/09/2001	GTR0009715 - GTR0009715	06/10/2011
P2-794	07-02: Gas Purging	06/23/2005	GTR0009716 - GTR0009729	06/10/2011
P2-795	07-03: Inert Purging	10/09/2001	GTR0009730 - GTR0009730	06/10/2011
P2-796	07-03: Inert Purging	06/23/2005	GTR0009731 - GTR0009741	06/10/2011
P2-797	07-04: Air Mover Operations	10/09/2001	GTR0009742 - GTR0009742	06/10/2011
P2-798	07-04: Air Mover Operations	06/23/2005	GTR0009743 - GTR0009752	06/10/2011
P2-799	08-00: Patrolling	10/09/2001	GTR0009753 - GTR0009753	06/10/2011
P2-800	08-01: Inspect and Maintain Transmission	10/09/2001	GTR0009754 - GTR0009754	06/10/2011
P2-801	08-01: Inspect and Maintain Transmission	06/23/2005	GTR0009755 - GTR0009762	06/10/2011
P2-802	08-02: Inspect and Maintain Distribution Line	10/09/2001	GTR0009763 - GTR0009763	06/10/2011
P2-803	08-02: Inspect and Maintain Distribution Line	06/23/2005	GTR0009764 - GTR0009765	06/10/2011
P2-804	08-03: Maintain Line Markers	10/09/2001	GTR0009766 - GTR0009766	06/10/2011
P2-805	08-03: Maintain Line Markers	06/23/2005	GTR0009767 - GTR0009774	06/10/2011
P2-806	09-00: Leak Survey/Investigation	10/09/2001	GTR0009775 - GTR0009775	06/10/2011
P2-807	09-01: Conduct Survey	10/09/2001	GTR0009776 - GTR0009776	06/10/2011
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	06/10/2011
P2-809	09-01: Conduct Survey	03/24/2008	GTR0009784 - GTR0009785	06/10/2011
P2-810	09-01: Conduct Survey	02/11/2009	GTR0009786 - GTR0009787	06/10/2011
P2-811	09-02: Leak Investigation	10/09/2001	GTR0009788 - GTR0009788	06/10/2011
P2-812	09-02: Leak Investigation	06/23/2005	GTR0009789 - GTR0009790	06/10/2011
P2-813	09-03: F.S. Leak Investigation	07/20/2009	GTR0009791 - GTR0009792	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-814	09-04: Leak Survey - Health Optical Methane Detector (OMD)	01/29/2008	GTR0009793 - GTR0009794	06/10/2011
P2-815	09-05: Leak Survey - Health Remote Methane Leak Detector (RMLD)	01/29/2008	GTR0009795 - GTR0009796	06/10/2011
P2-816	09-06: Hydrogen Flame Ionization - Health DP3 & DP4	03/24/2008	GTR0009797 - GTR0009798	06/10/2011
P2-817	09-07: Hydrogen Flame Ionization - OVA-88	03/24/2008	GTR0009799 - GTR0009800	06/10/2011
P2-818	09-08: F.S. Leak Grading	10/14/2010	GTR0009801 - GTR0009802	06/10/2011
P2-819	10-00: Transmission Line Repairs	10/09/2001	GTR0009803 - GTR0009803	06/10/2011
P2-820	10-01: Transmission Line Repair Procedures by Welding	10/09/2001	GTR0009804 - GTR0009804	06/10/2011
P2-821	10-01: Transmission Line Repair Procedures by Welding	06/23/2005	GTR0009805 - GTR0009816	06/10/2011
P2-822	10-02: Testing Welds	10/09/2001	GTR0009817 - GTR0009817	06/10/2011
P2-823	10-02: Weld Inspection	06/23/2005	GTR0009818 - GTR0009826	06/10/2011
P2-824	10-03: In-Service Welding	10/09/2001	GTR0009827 - GTR0009827	06/10/2011
P2-825	10-03: In-Service Welding	06/15/2004	GTR0009828 - GTR0009829	06/10/2011
P2-826	10-04: Transmission Line Repairs - Mechanical	06/23/2005	GTR0009830 - GTR0009831	06/10/2011
P2-827	11-00: Inspect and Test Remote Control Shutdown Devices	10/09/2001	GTR0009832 - GTR0009832	06/10/2011
P2-828	11-01: Inspect/Test Compressor Remote Shutdown Devices	10/09/2001	GTR0009833 - GTR0009833	06/10/2011
P2-829	11-01: Inspect/Test Compressor Remote Shutdown Devices	06/23/2005	GTR0009834 - GTR0009851	06/10/2011
P2-830	11-02: Test Remote Control Devices	10/09/2001	GTR0009852 - GTR0009852	06/10/2011
P2-831	11-02: Test Remote Control Devices	06/23/2005	GTR0009853 - GTR0009854	06/10/2011
P2-832	12-00: Starting, Operating and Shutdown Compressor Units	10/09/2001	GTR0009855 - GTR0009855	06/10/2011
P2-833	12-01: Start/Operate Shutdown Turbine - Local	10/09/2001	GTR0009856 - GTR0009856	06/10/2011
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	06/10/2011
P2-835	12-02: Start/Operate Turbine Motor Remote	10/09/2001	GTR0009878 - GTR0009878	06/10/2011
P2-836	12-03: Start/Operate Shutdown - Recip./Local	10/09/2001	GTR0009879 - GTR0009879	06/10/2011
P2-837	12-03: Start/Operate Shutdown - Recip./Local	10/09/2001	GTR0009880 - GTR0009914	06/10/2011
P2-838	13-00: Maintaining Gas Detection and Alarms Systems	10/09/2001	GTR0009915 - GTR0009915	06/10/2011
P2-839	13-01: Inspect/Test/Maintain Gas Detection/Alarms	10/09/2001	GTR0009916 - GTR0009916	06/10/2011
P2-840	13-01: Inspect/Test/Maintain Gas Detection/Alarms	06/23/2005	GTR0009917 - GTR0009927	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-841	13-02: Remote Systems Monitoring	10/09/2001	GTR0009928 - GTR0009928	06/10/2011
P2-842	13-02: Remote Systems Monitoring	06/23/2005	GTR0009929 - GTR0009937	06/10/2011
P2-843	14-00: Inspect and Test Pressure Regulating and Limiting Devices	10/09/2001	GTR0009938 - GTR0009938	06/10/2011
P2-844	14-01: Maintain/Operate Regulators and Monitors	10/09/2001	GTR0009939 - GTR0009939	06/10/2011
P2-845	14-01: Maintain/Operate Regulators and Monitors	06/23/2005	GTR0009940 - GTR0009941	06/10/2011
P2-846	14-02: Maintain/Operate Regulators and Monitors	06/23/2005	GTR0009942 - GTR0009943	06/10/2011
P2-847	14-02: Maintain/Operate Regulators and Monitors	04/03/2008	GTR0009944 - GTR0009958	06/10/2011
P2-848	15-00: Monitor Telemetry and/or Pressure Recording Devices	10/09/2001	GTR0009959 - GTR0009959	06/10/2011
P2-849	15-01: Electronically Monitor System Conditions	10/09/2001	GTR0009960 - GTR0009960	06/10/2011
P2-850	15-01: Electronically Monitor System Conditions	06/23/2005	GTR0009961 - GTR0009962	06/10/2011
P2-851	15-02: Monitor Distribution Recording Services	10/09/2001	GTR0009963 - GTR0009963	06/10/2011
P2-852	15-02: Monitor Distribution Recording Services	06/23/2005	GTR0009964 - GTR0009965	06/10/2011
P2-853	15-03: Monitor Telemeter and/or PD	10/09/2001	GTR0009966 - GTR0009966	06/10/2011
P2-854	15-03: Monitor Telemeter and/or PD	06/23/2005	GTR0009967 - GTR0009975	06/10/2011
P2-855	15-04: Inspect and Maintain Electronic Control and Data Systems (i.e., SCADA, RTU, PLC, HMI, MMI etc.)	06/23/2005	GTR0009976 - GTR0009977	06/10/2011
P2-856	15-04: Inspect and Maintain Electronic Control and Data Systems	04/03/2008	GTR0009978 - GTR0009994	06/10/2011
P2-857	16-00: Inspect and Test Relief Devices	10/09/2001	GTR0009995 - GTR0009995	06/10/2011
P2-858	16-01: Test/Maintain Relief Devices	10/09/2001	GTR0009996 - GTR0009996	06/10/2011
P2-859	16-01: Test/Maintain Relief Devices	06/23/2005	GTR0009997 - GTR0009998	06/10/2011
P2-860	17-00: Valve Maintenance	10/09/2001	GTR0009999 - GTR0009999	06/10/2011
P2-861	17-01: Inspect/Maintain Emergency Valves	10/09/2001	GTR0010000 - GTR0010000	06/10/2011
P2-862	17-01: Inspect/Maintain Emergency Valves	06/23/2005	GTR0010001 - GTR0010002	06/10/2011
P2-863	17-02: Remote Valve Operation (SCADA)	10/09/2001	GTR0010003 - GTR0010003	06/10/2011
P2-864	17-02: GSO Valve Operation Remote	06/23/2005	GTR0010004 - GTR0010005	06/10/2011
P2-865	17-03: GSO Manual Valve Operation	11/07/2008	GTR0010006 - GTR0010007	06/10/2011
P2-866	18-00: Vault Maintenance	10/09/2001	GTR0010008 - GTR0010008	06/10/2011
P2-867	18-01: Inspect Vault	10/09/2001	GTR0010009 - GTR0010009	06/10/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-868	18-01: Inspect Vault	06/23/2005	GTR0010010 - GTR0010011	06/10/2011
P2-869	18-01: Inspect Vault	04/03/2008	GTR0010012 - GTR0010027	06/10/2011
P2-870	PG&E Gas Operator Qualification Plan, Part I	06/29/2009	GTR0010028 - GTR0010047	06/10/2011
P2-871	PG&E Gas Operator Qualification Plan, Part II	01/14/2003	GTR0010048 - GTR0010053	06/10/2011
P2-872	PG&E Gas Operator Qualification Plan, Part III	01/03/2003	GTR0010054 - GTR0010061	06/10/2011
P2-873	PG&E Gas Operator Qualification Plan, Part IV Abnormal Operating Conditions	01/13/2003	GTR0010062 - GTR0010062	06/10/2011
P2-874	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	04/00/2001	GTR0010063 - GTR0010063	06/10/2011
P2-875	PG&E Gas Operator Qualification Plan, Part IV Contractor Process Flow Chart	10/03/2002	GTR0010064 - GTR0010064	06/10/2011
P2-876	PG&E Gas Operator Qualification Plan, Part IV Contractor Requirements	09/03/2002	GTR0010065 - GTR0010066	06/10/2011
P2-877	PG&E Gas Operator Qualification Plan, Part IV Covered Subtasks Identification Process	03/07/2001	GTR0010067 - GTR0010070	06/10/2011
P2-878	PG&E Gas Operator Qualification Plan, Part IV Covered Task Addition Review	01/13/2003	GTR0010071 - GTR0010072	06/10/2011
P2-879	PG&E Gas Operator Qualification Plan, Part IV Covered Task Change Review	01/13/2003	GTR0010073 - GTR0010074	06/10/2011
P2-880	PG&E Gas Operator Qualification Plan, Part IV Covered Tasks Identification Process	02/20/2001	GTR0010075 - GTR0010090	06/10/2011
P2-881	PG&E Gas Operator Qualification Plan, Part IV DOT Gas OQ Task/Change Form	04/05/2011	GTR0010091 - GTR0010092	06/10/2011
P2-882	PG&E Gas Operator Qualification Plan, Part IV Dot Gas OQ Task/Change Form	04/05/2011	GTR0010093 - GTR0010094	06/10/2011
P2-883	PG&E Gas Operator Qualification Plan, Part IV Dot Operator Qualification Rule	09/03/2002	GTR0010095 - GTR0010096	06/10/2011
P2-884	PG&E Gas Operator Qualification Plan, Part IV Established Interval Chart	04/12/2007	GTR0010097 - GTR0010097	06/10/2011
P2-885≈	PG&E Gas Operator Qualification Plan, Part IV Evaluators List	05/05/2011	GTR0010098 - GTR0010114	06/10/2011
P2-886	PG&E Gas Operator Qualification Plan, Part IV Justification Process	01/13/2003	GTR0010115 - GTR0010124	06/10/2011
P2-887	PG&E Gas Operator Qualification Plan, Part IV OQ Annual Review	03/16/2010	GTR0010125 - GTR0010126	06/10/2011
P2-888≈	PG&E Gas Operator Qualification Plan, Part IV PCC List	Various	GTR0010127 - GTR0010131	06/10/2011
P2-889	PG&E Gas Operator Qualification Plan, Part IV PG&E Academy Ad-Hoc Roster	09/00/2010	GTR0010132 - GTR0010186	06/10/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-890	PG&E Gas Operator Qualification Plan, Part IV Subsequent Qualification Year Chart	08/14/2003	GTR0010187 - GTR0010187	06/10/2011
P2-891	PG&E Gas Operator Qualification Plan, Part IV Training Server Roster Report	04/00/2001	GTR0010188 - GTR0010188	06/10/2011
P2-892	PG&E Gas Operator Qualification Plan, Part IV Change of Area Process Form	02/12/2010	GTR0010189 - GTR0010190	06/10/2011
P2-893	PG&E Gas Operator Qualification Plan, Part V Initial/Subsequent/Delete Qualification Process	03/17/2009	GTR0010191 - GTR0010192	06/10/2011
P2-894	PG&E Gas Operator Qualification Plan, Part V Location and Custodian of Skill and Developmental Evaluations	02/13/2001	GTR0010193 - GTR0010193	06/10/2011
P2-895	PG&E Gas Operator Qualification Plan, Part V Questions and Answers	03/19/2001	GTR0010194 - GTR0010201	06/10/2011
P2-896	PG&E Gas Operator Qualification Plan, Part V Talking Points	04/00/2001	GTR0010202 - GTR0010203	06/10/2011
P2-897	PG&E Gas Operator Qualification Plan, Part V Transitional Qualification Process Work Performance History Review	03/08/2001	GTR0010204 - GTR0010207	06/10/2011
P2-898	75-27: Field Pressure Test Report	12/20/1956	GTR0044819 - GTR0044820	06/20/2011
P2-899	75-27: Strength Test Pressure Report	06/30/1961	GTR0060992 - GTR0060992	06/20/2011
P2-900	75-27: Strength Test Pressure Report	04/02/1962	GTR0045490 - GTR0045491	06/20/2011
P2-901	75-27: Strength Test Pressure Report	11/27/1964	GTR0060991 - GTR0060991	06/20/2011
P2-902	SP1604: Design and Test Requirements for Gas Piping Systems	10/00/1965	GTR0117787 - GTR0117795	06/20/2011
P2-903	A-34: Piping-Data Sheet Design and Test Requirements (283621)	03/20/1974	GTR0117420 - GTR0117430	06/20/2011
P2-904	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	10/00/1967	GTR0057771 - GTR0057771	06/20/2011
P2-905	62-4921: Strength Test Pressure Report	03/00/1968	GTR0046574 - GTR0046575	06/20/2011
P2-906≈	A-34: Design and Test Requirements for Gas Piping Systems (084509), Rev. 2	02/00/1969	GTR0047419 - GTR0047423	06/20/2011
P2-907	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/1969	GTR0060988 - GTR0060988	06/20/2011
P2-908	A-34: Design and Test Requirements for Gas Piping Systems (283621)	01/00/1971	GTR0047369 - GTR0047372	06/20/2011
P2-909	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/17/1972	GTR0042610 - GTR0042613	06/20/2011
P2-910	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1972	GTR0119059 - GTR0119059	06/20/2011
P2-911	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/22/1973	GTR0042614 - GTR0042615	06/20/2011
P2-912	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/25/1973	GTR0042606 - GTR0042609	06/20/2011
P2-913	62-4921: Strength Test Pressure Report	01/00/1973	GTR0042128 - GTR0042128	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-914	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/26/1974	GTR0042600 - GTR0042605	06/20/2011
P2-915	A-34: Piping-Data Sheet Design and Test Requirements (283621)	08/21/1974	GTR0042598 - GTR0042599	06/20/2011
P2-916	A-34: Piping-Data Sheet Design and Test Requirements (283621)	08/01/1975	GTR0042594 - GTR0042595	06/20/2011
P2-917	A-34: Piping-Data Sheet Design and Test Requirements (283621)	11/15/1975	GTR0042596 - GTR0042597	06/20/2011
P2-918	A-34: Piping-Data Sheet Design and Test Requirements (283621)	01/13/1977	GTR0047233 - GTR0047236	06/20/2011
P2-919	A-34: Piping-Data Sheet Design and Test Requirements	01/16/1979	GTR0119069 - GTR0119070	06/20/2011
P2-920≈	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	04/00/1979	GTR0119058 - GTR0119058	06/20/2011
P2-921	A-34: Piping-Data Sheet Design and Test Requirements	03/11/1980	GTR0119071 - GTR0119074	06/20/2011
P2-922	A-34: Piping-Data Sheet Design and Test Requirements (283621)	02/24/1982	GTR0042590 - GTR0042593	06/20/2011
P2-923	A-34: Piping Data Sheet Design and Test Requirements (087712)	01/20/1983	GTR0047312 - GTR0047319	06/20/2011
P2-924	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 1	01/20/1983	GTR0047321 - GTR0047321	06/20/2011
P2-925	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	02/25/1983	GTR0047320 - GTR0047320	06/20/2011
P2-926	A-34: Piping-Data Sheet Design and Test Requirements (087948)	03/19/1984	GTR0042556 - GTR0042562	06/20/2011
P2-927	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	03/19/1984	GTR0119068 - GTR0119068	06/20/2011
P2-928	A-34: Piping-Data Sheet Design and Test Requirements (087950)	08/20/1984	GTR0042552 - GTR0042555	06/20/2011
P2-929	A-34: Piping-Data Sheet Design and Test Requirements	08/20/1984	GTR0061041 - GTR0061041	06/20/2011
P2-930	A-34: Piping-Data Sheet Design and Test Requirements	08/20/1994	GTR0061042 - GTR0061045	06/20/2011
P2-931	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/18/1985	GTR0042547 - GTR0042548	06/20/2011
P2-932	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 2	11/20/1985	GTR0042551 - GTR0042551	06/20/2011
P2-933	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	02/25/1986	GTR0042295 - GTR0042311	06/20/2011
P2-934	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	09/00/1988	GTR0117628 - GTR0117633	06/20/2011
P2-935	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1989	GTR0117634 - GTR0117644	06/20/2011
P2-936≈	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements (284283)	11/00/1989	GTR0042549 - GTR0042550	06/20/2011
P2-937	A-34 Appendix A: Piping-Data Sheet Design and Test Requirements	03/29/1990	GTR0119066 - GTR0119067	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-938	A-34 Appendix H: Emergency Pipe Test Information Form (284300), Rev. 3	07/00/1990	GTR0047275 - GTR0047275	06/20/2011
P2-939≈	A-34: Piping-Data Sheet Design and Test Requirements (087950) (with appendices)	08/06/1990	GTR0042522 - GTR0042546	06/20/2011
P2-940	A-34: Piping Design and Test Requirements (087905)	11/02/1992	GTR0119060 - GTR0119065	06/20/2011
P2-941	64-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1994	GTR0047144 - GTR0047144	06/20/2011
P2-942	A-34: Piping Design and Test Requirements (087950) (with appendices)	02/28/1995	GTR0046840 - GTR0046862	06/20/2011
P2-943	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	01/00/1998	GTR0060989 - GTR0060989	06/20/2011
P2-944	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	07/00/1998	GTR0047145 - GTR0047145	06/20/2011
P2-945	A-34: Piping Design and Test Requirements (with appendices)	10/19/1998	GTR0046863 - GTR0046889	06/20/2011
P2-946	A-34: Piping Design and Test Requirements (with appendices)	04/27/1999	GTR0042563 - GTR0042589	06/20/2011
P2-947	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	11/00/2002	GTR0060990 - GTR0060990	06/20/2011
P2-948	A-34: Piping-Data Sheet Testing of Emergency Pipe	01/03/2003	GTR0061113 - GTR0061113	06/20/2011
P2-949	A-34 Appendix H: Emergency Pipe Test Information Form	06/00/2003	GTR0118111 - GTR0118111	06/20/2011
P2-950	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	06/00/2003	GTR0047146 - GTR0047146	06/20/2011
P2-951	A-34: Piping Design and Test Requirements (with appendices)	12/09/2003	GTR0118084 - GTR0118109	06/20/2011
P2-952	62-4921: Gas Pipeline Facilities Strength Test Pressure Report	02/00/2004	GTR0118110 - GTR0118110	06/20/2011
P2-953	Engineers & Estimators Manual, Upgrading Mains to a Higher Operating Pressure	00/00/1964	GTR0048671 - GTR0048673	06/20/2011
P2-954	SP1606: Mains in Transmission Capital	08/12/1965	GTR0042677 - GTR0042685	06/20/2011
P2-955	Operating and Maintenance Procedures for Major Gas Pipelines	12/30/1966	GTR0061114 - GTR0061130	06/20/2011
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)	04/15/1970	GTR0061004 - GTR0061018	06/20/2011
P2-957≈	SP 463-8 Appendix A, B & C	03/01/1975	GTR0061019 - GTR0061038	06/20/2011
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)	05/01/1975	GTR0061084 - GTR0061108	06/20/2011
P2-959	SP 463-8 Appendix A	08/01/1975	GTR0057770 - GTR0057770	06/20/2011
P2-960	SP 463-8 Appendix A, B & C	07/01/1976	GTR0060745 - GTR0060763	06/20/2011
P2-961≈	SP 463-8 Appendix A, B & C	06/01/1977	GTR0060764 - GTR0060786	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-962≈	SP 463-6: Maximum Allowable Operating Pressures of Gas Distribution (incl. Exhibit A - Establishing MAOP)	03/01/1978	GTR0117276 - GTR0117283	06/20/2011
P2-963≈	SP 463-8 Appendix A, B & C	04/14/1978	GTR0060787 - GTR0060809	06/20/2011
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)	04/09/1979	GTR0060810 - GTR0060843	06/20/2011
P2-965	183018: Overpressure Protection Device Setting	09/27/1978	GTR0052792 - GTR0052817	06/20/2011
P2-966	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 1	04/01/1981	GTR0045972 - GTR0046003	06/20/2011
P2-967	SP 463-8 Appendix A & C	06/01/1981	GTR0046255 - GTR0046256	06/20/2011
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)	04/01/1982	GTR0042381 - GTR0042384	06/20/2011
P2-969	086868: MAOP of Lines Operating at or over 20% SMYS Typical	04/26/1982	GTR0060844 - GTR0060858	06/20/2011
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)	04/15/1983	GTR0042351 - GTR0042380	06/20/2011
P2-971	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 4	07/17/1984	GTR0044732 - GTR0044758	06/20/2011
P2-972	A-34.1: Work Reportable to the CPUC (088048), Rev. 1 and 2	08/20/1984	GTR0042262 - GTR0042265	06/20/2011
P2-973	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 5	03/01/1985	GTR0043717 - GTR0043743	06/20/2011
P2-974	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 2	05/31/1985	GTR0042258 - GTR0042261	06/20/2011
P2-975	A-34.1: Forms I, II & III	10/11/1985	GTR0042246 - GTR0042248	06/20/2011
P2-976	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	11/05/1985	GTR0060859 - GTR0060864	06/20/2011
P2-977	A-34.1: Piping Requirements Work Reportable to the CPUC (088048)	01/28/1986	GTR0060865 - GTR0060869	06/20/2011
P2-978	A-34.1: Piping Requirements Work Reportable to the CPUC (088048) with Attachments, Rev. 5	08/28/1986	GTR0042249 - GTR0042256	06/20/2011
P2-979	A-34.1: Form II - Work Reportable to CPUC Log of Notifications	09/30/1986	GTR0042257 - GTR0042257	06/20/2011
P2-980≈	086868: MAOP of Lines Operating at or Over 20% SMYS Typical, Rev. 7	03/06/1987	GTR0117935 - GTR0117965	06/20/2011
P2-981	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 6	07/11/1989	GTR0042229 - GTR0042245	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-982	A-34.1: Form I-Verification of Verbal Notification to CPUC	07/11/1989	GTR0042228 - GTR0042228	06/20/2011
P2-983	A-34.1: Piping Requirements Work Reportable to the CPUC (088048), Rev. 7	07/24/1990	GTR0047276 - GTR0047281	06/20/2011
P2-984≈	SP 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or Above 20% of SMYS, Rev. 8	09/17/1990	GTR0117725 - GTR0117756	06/20/2011
P2-985	IS 463-8: Maximum Operating Pressures of Pipelines and Mains Operating at or over 20% of SMYS	09/17/1990	GTR0042480 - GTR0042483	06/20/2011
P2-986	A-34.1: General Requirements Work Reportable to the CPUC (088048)	02/29/1996	GTR0060870 - GTR0060886	06/20/2011
P2-987	A-34.1: General Requirements Work Reportable to the CPUC (088048), Rev. 1	10/31/1997	GTR0045295 - GTR0045300	06/20/2011
P2-988	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission (088048), Rev. 2	06/04/1998	GTR0046890 - GTR0046893	06/20/2011
P2-989≈	D-S0430/S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines (incl. Exhibit 1 - Form 4125)	08/01/1998	GTR0117284 - GTR0117297	06/20/2011
P2-990	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 10	09/17/1998	GTR0042409 - GTR0042431	06/20/2011
P2-991	S4125.1: Setpoints, Overpressure Protection Devices (including Form 4125.1), Rev. 1	11/01/1998	GTR0047148 - GTR0047152	06/20/2011
P2-992≈	086868: MAOP of Lines Operating at or over 20% SMYS Typical, Rev. 11	03/01/1999	GTR0042385 - GTR0042408	06/20/2011
P2-993	183018: Overpressure Protection Device Maximum Settings, Rev. 2	09/17/1999	GTR0048639 - GTR0048656	06/20/2011
P2-994	4125.2: Establishing Set points On Overpressure Protection Devices, Rev. 1.1	10/01/1999	GTR0046245 - GTR0046254	06/20/2011
P2-995	S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines (including Form 4125)	10/01/2000	GTR0042338 - GTR0042350	06/20/2011
P2-996	183018: Overpressure Protection Device Settings	02/12/2001	GTR0060887 - GTR0060900	06/20/2011
P2-997	D-S0430/S4125: Form 4125 - Request to Revise MAOP/MOP Transmission and Gathering Lines	01/01/2003	GTR0117653 - GTR0117654	06/20/2011
P2-998	183018: Overpressure Protection Device Settings	05/20/2003	GTR0060901 - GTR0060902	06/20/2011
P2-999	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 3	03/31/2004	GTR0046894 - GTR0046898	06/20/2011
P2-1000	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 4	12/06/2004	GTR0046241 - GTR0046244	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1001	62-3237: Facility Upgrading Record	03/01/2005	GTR0046651 - GTR0046651	06/20/2011
P2-1002	86868: MAOP of Lines Operating at or over 20% SMYS Typical (including Form 4125)	03/10/2005	GTR0060903 - GTR0060932	06/20/2011
P2-1003	86868: MAOP of Lines Operating at or over 20% SMYS Typical	12/31/2007	GTR0060933 - GTR0060958	06/20/2011
P2-1004≈	S4125: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines	01/01/2008	GTR0117903 - GTR0117914	06/20/2011
P2-1005	F4125: Request to Revise MAOP/MOP Transmission and Gathering Lines	01/01/2008	GTR0060959 - GTR0060959	06/20/2011
P2-1006≈	086868: MAOP of Lines Operating at or over 20% SMYS, Rev. 19	08/18/2008	GTR0117232 - GTR0117260	06/20/2011
P2-1007	183018: Overpressure Protection Device Setting, Rev. 7	09/01/2009	GTR0045454 - GTR0045470	06/20/2011
P2-1008	302: Establishing Gas System Piping Maximum Allowable Operating Pressures (MAOPs)	10/09/2009	GTR0046738 - GTR0046739	06/20/2011
P2-1009	A-34.1: General Requirements Work Reportable to the California Public Utilities Commission, Rev. 5	02/25/2010	GTR0046738 - GTR0046739	06/20/2011
P2-1010	086868: MAOP of Lines Operating at or over 20% SMYS Typical	03/15/2010	GTR0060960 - GTR0060985	06/20/2011
P2-1011	TD-4125S: Maximum Allowable Operating Pressure Requirements for Gas Distribution Systems and Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0118140 - GTR0118155	06/20/2011
P2-1012	TD-4125P-01-F01 Attachment 1: Establishing MAOP	03/31/2010	GTR0046740 - GTR0046740	06/20/2011
P2-1013	TD-4125P-01-F02 Attachment 2: Establishing MAOP By Leak Survey	03/31/2010	GTR0046741 - GTR0046741	06/20/2011
P2-1014	TD-4125P-01-F03 Attachment 3: MAOP of Gas Systems	03/31/2010	GTR0046742 - GTR0046742	06/20/2011
P2-1015	TD-4125P-02: Establishment and Documentation of MAOPs, MOPs and FDPs for Pipeline Operating at Greater Than 60 psig, Rev. 0	03/31/2010	GTR0118156 - GTR0118162	06/20/2011
P2-1016	TD-4125P-02 Attachment 1: MAOP Binder Requirements, Rev. 0	03/31/2010	GTR0118163 - GTR0118163	06/20/2011
P2-1017	TD-4125P-04: Revising the MOP, MAOP, of Pipelines Operating at Greater than 60 psig	03/31/2010	GTR0118164 - GTR0118171	06/20/2011
P2-1018	TD-4125P-04 Attachment 1: Uprate Written Plan Requirements, Rev. 0	03/31/2010	GTR0118172 - GTR0118177	06/20/2011
P2-1019	TD-4125P-04 Attachment 2: Records Research Procedure, Rev. 0	03/31/2010	GTR0118178 - GTR0118180	06/20/2011
P2-1020	TD-4125P-04 Attachment 3: Pipeline Features List Template	03/31/2010	GTR0118181 - GTR0118184	06/20/2011
P2-1021	TD-4125P-04 Attachment 4: Station Equipment List Template	03/31/2010	GTR0118185 - GTR0118185	06/20/2011
P2-1022	TD-4125P-04-F01 Attachment 5: Approval to Revise MAOP/MOP Transmission and Gathering Lines, Rev. 0	03/31/2010	GTR0118186 - GTR0118187	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1023	TD-4125P-04-F02 Attachment 6: Typical Uprate Pressure Increase Report	03/31/2010	GTR0118188 - GTR0118189	06/20/2011
P2-1024	TD-4125P-04-F03 Attachment 7: Engineering Review Checklist-Form	03/31/2010	GTR0118190 - GTR0118193	06/20/2011
P2-1025	TD-4125P-04 Attachment 8: Post-MAOP Revision Documentation Check List, Rev. 0	03/31/2010	GTR0042138 - GTR0042138	06/20/2011
P2-1026	TD-4125P-06: Revising Setpoints of Overpressure Protection Devices	03/31/2010	GTR0118194 - GTR0118199	06/20/2011
P2-1027	TD-4125P-06 Attachment 1: Request to Revise Setpoint on Overpressure Protection Device for Gas Transmission Lines:	03/31/2010	GTR0118200 - GTR0118200	06/20/2011
P2-1028≈	TD-4125P-07: Establishing Setpoints on Overpressure Protection Devices	03/31/2010	GTR0118201 - GTR0118209	06/20/2011
P2-1029	TD-4125P-07 Attachment 1: Computing Pressure Increase Due to Hydraulic Head Effect, Rev. 0	03/31/2010	GTR0118210 - GTR0118211	06/20/2011
P2-1030	183018: Overpressure Protection Device Setting, Rev. 8	06/09/2010	GTR0117830 - GTR0117846	06/20/2011
P2-1031	A-37.1: Pipeline Test Head (386527)	01/20/1976	GTR0118730 - GTR0118731	06/20/2011
P2-1032	A-37.1: Pipeline Test Head (386527)	08/30/1976	GTR0061617 - GTR0061617	06/20/2011
P2-1033	A-37: Hydrostatic Testing Procedure (086870), Rev. 0	04/24/1979	GTR0042266 - GTR0042282	06/20/2011
P2-1034	A-37.1: Pipeline Test Head (386527), Rev. 3	01/07/1980	GTR0047334 - GTR0047334	06/20/2011
P2-1035	A-37: Hydrostatic Testing Procedure (086870), Rev. 2	08/16/1982	GTR0042283 - GTR0042286	06/20/2011
P2-1036	A-37: Hydrostatic Testing Procedure Gas Standard (086870)	01/05/1983	GTR0047325 - GTR0047333	06/20/2011
P2-1037	A-37: Hydrostatic Testing Procedure (086870), Rev. 4	03/23/1984	GTR0048657 - GTR0048658	06/20/2011
P2-1038	A-37: Hydrostatic Testing Procedure (086870), Rev. 5	12/13/1984	GTR0042287 - GTR0042294	06/20/2011
P2-1039	A-37.1: Pipeline Test Head (386527), Rev. 4	11/28/1989	GTR0047282 - GTR0047283	06/20/2011
P2-1040	A-37: Hydrostatic Testing Procedure (086870), Rev. 6	11/29/1989	GTR0046902 - GTR0046910	06/20/2011
P2-1041	A-37: Hydrostatic Testing Procedure, Rev. 0	11/22/2004	GTR0118126 - GTR0118139	06/20/2011
P2-1042	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532), Rev. 0	01/20/1977	GTR0047322 - GTR0047324	06/20/2011
P2-1043	A-35: Design and Test Requirement for Assemblies and Equipment Sheet 1 to 3 (086532)	02/27/1984	GTR0046899 - GTR0046901	06/20/2011
P2-1044	A-35: Design and Test Requirements for Assemblies and Equipment, Rev. 0	12/03/2004	GTR0118123 - GTR0118125	06/20/2011
P2-1045	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures:	05/01/1977	GTR0117408 - GTR0117418	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1046	PLO 461-B: Compressor Plant Equipment Tagging and Maintenance Recordkeeping Procedures	04/01/1979	GTR0117691 - GTR0117719	06/20/2011
P2-1047	SP464-1: Major Control Facilities: Inspection, Operation, and Maintenance	01/01/1987	GTR0047197 - GTR0047198	06/20/2011
P2-1048	I.S. 464-1: Major Control Facilities, Inspections, Operations, and Maintenance	01/01/1987	GTR0042484 - GTR0042485	06/20/2011
P2-1049	S4430: Gas Supply Gas Facilities Requirements, Rev. 0	12/01/1996	GTR0042432 - GTR0042434	06/20/2011
P2-1050≈	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 0	12/01/1996	GTR0042435 - GTR0042437	06/20/2011
P2-1051	RP4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities, Rev. 0	12/15/1996	GTR0042443 - GTR0042457	06/20/2011
P2-1052	S4430: Gas Supply Gas Facilities Requirements, Rev. 1	06/01/1997	GTR0042458 - GTR0042460	06/20/2011
P2-1053	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities, Rev. 1	06/01/1997	GTR0042438 - GTR0042442	06/20/2011
P2-1054	RP 4431.1: Guide for the Preparation of Operation and Maintenance Instructions for Major Gas Facilities	06/01/1997	GTR0042461 - GTR0042475	06/20/2011
P2-1055	S4430: CGT Gas Facilities Requirements, Rev. 1.1	10/01/1999	GTR0118387 - GTR0118390	06/20/2011
P2-1056	S4431: Operation and Maintenance Instructions Requirements for Major Gas Facilities	10/01/1999	GTR0118516 - GTR0118534	06/20/2011
P2-1057≈	4432: Station Inspection, Testing, and Maintenance Procedures, Rev. 1	02/01/2000	GTR0044114 - GTR0044135	06/20/2011
P2-1058	144: CGT Station Maintenance Report	06/01/2001	GTR0046749 - GTR0046750	06/20/2011
P2-1059	164: Testing of Gas Transmission Monitor Valves	06/01/2003	GTR0046640 - GTR0046641	06/20/2011
P2-1060	S4432: CGT Station Inspection, Testing, and Maintenance Procedures (with attachments)	06/00/2005	GTR0117796 - GTR0117825	06/20/2011
P2-1061	WP4430-02: Gas Station Inspection, Testing, and Maintenance Procedures	09/00/2008	GTR0046687 - GTR0046706	06/20/2011
P2-1062	F4430-02-1 Attachment 1: Technical Maintenance Equipment Card	09/00/2008	GTR0046610 - GTR0046611	06/20/2011
P2-1063	WP4430-02 Attachment 2: Station Inspection Schedule	09/00/2008	GTR0044801 - GTR0044807	06/20/2011
P2-1064	F4430-02-4 Attachment 4: Gas Facilities Station Maintenance Report	09/00/2008	GTR0117221 - GTR0117222	06/20/2011
P2-1065	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	09/30/2009	GTR0045471 - GTR0045475	06/20/2011
P2-1066	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	09/30/2009	GTR0044109 - GTR0044113	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1067	TD-4430P-02: Gas Transmission Stations Inspection, Testing, and Maintenance Procedures	01/01/2010	GTR0118402 - GTR0118424	06/20/2011
P2-1068	TD-4430P-02 Attachment 1: Technical Maintenance Equipment Card	01/01/2010	GTR0118425 - GTR0118426	06/20/2011
P2-1069	TD-4430P-02 Attachment 2: Station Inspection Schedule	01/01/2010	GTR0118427 - GTR0118435	06/20/2011
P2-1070	TD-4430P-02 Attachment 3: Station Monthly Routine - Sample Log	01/01/2010	GTR0118436 - GTR0118437	06/20/2011
P2-1071	TD-4430P-02 Attachment 4: Gas Facilities Station Maintenance Report	06/22/2010	GTR0118438 - GTR0118447	06/20/2011
P2-1072	TD-4330P-02 Attachment 5: Sample Gas Facilities Station Maintenance Report	01/01/2010	GTR0118448 - GTR0118449	06/20/2011
P2-1073	TD-4430P-02 Attachment 6: Station Fire Protection Systems/Equipment Routine	06/21/2010	GTR0118450 - GTR0118454	06/20/2011
P2-1074	TD-4430P-02 Attachment 7: Inspection of Piping for Atmospheric and External Corrosion at Transmission Station Facilities	01/01/2010	GTR0118455 - GTR0118459	06/20/2011
P2-1075	TD-4430P-02 Attachment 8: Valve Actuator Maintenance Record	01/01/2010	GTR0118460 - GTR0118461	06/20/2011
P2-1076	TD-4430P-02 Attachment 9: Self-Contained Regulator Valve Maintenance Record	01/01/2010	GTR0118462 - GTR0118463	06/20/2011
P2-1077	TD-4430P-02 Attachment 10: Self-Contained Monitor Valve Maintenance Record	01/01/2010	GTR0118464 - GTR0118465	06/20/2011
P2-1078	TD-4430P-02 Attachment 11: Self-Contained Relief Valve Maintenance Record	01/01/2010	GTR0118466 - GTR0118467	06/20/2011
P2-1079	TD-4430P-02 Attachment 12: Package Regulator/Relief Valve Maintenance Record	01/01/2010	GTR0118468 - GTR0118468	06/20/2011
P2-1080	322: Clarification for Gas Transmission Stations Maintenance and Replacement of Maintenance Forms	02/01/2010	GTR0118666 - GTR0118667	06/20/2011
P2-1081	Bulletin 325: Changes to Gas Transmission Station Maintenance and Addition of Leak Survey Form	06/16/2010	GTR0118343 - GTR0118344	06/20/2011
P2-1082	TD-4430P-02 Attachment 13: Gas Transmission Stations Leak Survey Report	04/00/2010	GTR0118668 - GTR0118669	06/20/2011
P2-1083	G14272: Selecting Instrument and Control Wires, and Tagging Wires, Cables, and Conduits for GT&D Facilities	06/28/2006	GTR0118541 - GTR0118542	06/20/2011
P2-1084	G14272 Attachment 1: Selecting I&C Wire and Cable	06/28/2006	GTR0118543 - GTR0118545	06/20/2011
P2-1085	G14272 Attachment 2: Tagging Conventions for I&C Wire, Cable, and Conduit	06/28/2006	GTR0118546 - GTR0118547	06/20/2011
P2-1086≈	G4293: CGT Station Battery Maintenance and Testing, with Attachments	05/01/2000	GTR0117444 - GTR0117499	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1087≈	G14293: CGT Station Battery Maintenance and Testing with Attachments	10/26/2000	GTR0117500 - GTR0117554	06/20/2011
P2-1088≈	G14293: CGT Station Battery Maintenance and Testing	06/01/2005	GTR0118559 - GTR0118561	06/20/2011
P2-1089	G14293 Attachment 1: Station Battery Maintenance and Testing Procedures	06/01/2005	GTR0118548 - GTR0118554	06/20/2011
P2-1090	G14293 Attachment 2: CGT Battery Capacity Testing Procedure	06/01/2005	GTR0118555 - GTR0118558	06/20/2011
P2-1091	G14293 Attachment 3: Form F14293-3 Battery Maintenance Log Sheet	06/01/2005	GTR0046616 - GTR0046617	06/20/2011
P2-1092	G14293 Attachment 4: List of Station Batteries and Testing Intervals	06/01/2005	GTR0046592 - GTR0046593	06/20/2011
P2-1093	G14293 Attachment 5: Battery Discharge Test Parameters	06/01/2005	GTR0046594 - GTR0046595	06/20/2011
P2-1094	G14293 Attachment 6: Sample Battery Database Input Form	06/01/2005	GTR0046596 - GTR0046596	06/20/2011
P2-1095	855: Maintenance of Pressure Limiting and Pressure Regulating Stations Including Relief Valves	00/00/1967	GTR0058374 - GTR0058374	06/20/2011
P2-1096	62-6271: Regulator Installation Data Sheet	00/00/1967	GTR0061109 - GTR0061109	06/20/2011
P2-1097	62-6321: Regulator Maintenance and Operating Data	00/00/1967	GTR0061110 - GTR0061110	06/20/2011
P2-1098	464-2: District Regulator Station Maintenance	09/01/1982	GTR0117267 - GTR0117275	06/20/2011
P2-1099	464-2: District Regulator Station Maintenance with Attachments	08/01/1986	GTR0046576 - GTR0046591	06/20/2011
P2-1100	66: District Regulator Station Inspection, Testing, and Maintenance Work	09/23/1993	GTR0117419 - GTR0117419	06/20/2011
P2-1101≈	S0351: District Regulator Station Maintenance with Attachments	10/00/1994	GTR0054325 - GTR0054337	06/20/2011
P2-1102	S5351: District Regulator Station Maintenance with Attachments	08/00/2001	GTR0046759 - GTR0046775	06/20/2011
P2-1103	62-6321A: District Regulator Station Maintenance Record (HPR Type)	05/00/2008	GTR0054338 - GTR0054339	06/20/2011
P2-1104	62-6321: District Regulator Station Maintenance Record	05/00/2008	GTR0058734 - GTR0058735	06/20/2011
P2-1105	279: Set Point Limits for District Regulator Stations	12/30/2008	GTR0117826 - GTR0117829	06/20/2011
P2-1106	294: Updated District Regulator Station Maintenance Requirements	06/30/2009	GTR0117887 - GTR0117889	06/20/2011
P2-1107	S4540: Gas Pressure Regulation Maintenance Requirements	08/00/2009	GTR0118399 - GTR0118401	06/20/2011
P2-1108	WP4540-01: District Regulator Station Maintenance	08/00/2009	GTR0118469 - GTR0118483	06/20/2011
P2-1109	62-6271: District Regulator Data Sheet	08/00/2009	GTR0047131 - GTR0047132	06/20/2011
P2-1110	62-6321: District Regulator Station Maintenance Record	08/00/2009	GTR0047129 - GTR0047130	06/20/2011
P2-1111	62-6321A: District Regulator Station Maintenance Record (HPR Type)	08/00/2009	GTR0046751 - GTR0046752	06/20/2011
P2-1112	WP 4540-01 Attachment 4: Set Point Limits for District Regulator Stations	08/00/2009	GTR0118490 - GTR0118491	06/20/2011
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	06/20/2011
P2-1114	310: Replace District Regulator Station Maintenance Forms	12/03/2009	GTR0118665 - GTR0118665	06/20/2011
P2-1115	WP 4540-01 Attachment 1: District Regulator Data Sheet	12/00/2009	GTR0118484 - GTR0118485	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1116	WP 4540-01 Attachment 2: District Regulator Station Maintenance Record	12/00/2009	GTR0118486 - GTR0118487	06/20/2011
P2-1117	WP 4540-01 Attachment 3: District Regulator Station Maintenance Record (HPR Type)	12/00/2009	GTR0118488 - GTR0118489	06/20/2011
P2-1118	TD-4540P-04: Pilot-Operated Regulator Station Maintenance (Outlet Pressures > 60 psig)	01/01/2010	GTR0118493 - GTR0118507	06/20/2011
P2-1119	TD-4540P-04 Attachment 1: Pilot-Operated Regulator Station Data Sheet	01/01/2010	GTR0118508 - GTR0118509	06/20/2011
P2-1120	TD-4540P-04 Attachment 2: Pilot Operated Regulator Station Maintenance Record	01/01/2010	GTR0118510 - GTR0118511	06/20/2011
P2-1121	TD-4540P-04 Attachment 3: Checking Lock-Up at Regulators and Monitors Using the Long/Short Line Technique	01/01/2010	GTR0118512 - GTR0118512	06/20/2011
P2-1122	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	06/24/2010	GTR0046746 - GTR0046748	06/20/2011
P2-1123	TD-4540B-001: Checking Lock-Up at Regulator Stations Whose Outlet Valves are not Rated for the Upstream MAOP	06/30/2010	GTR0118513 - GTR0118515	06/20/2011
P2-1124≈	Guidelines for Sizing and Setting Relief Valves to Provide Overpressure Protection	01/17/1975	GTR0117645 - GTR0117652	06/20/2011
P2-1125	H-70: Pressure-Relief Devices (and Form 61-4344 dated 1976), Rev. 2	12/13/1985	GTR0047303 - GTR0047311	06/20/2011
P2-1126≈	Relief Valve Calculations Record Maintenance Responsibilities:	01/18/1996	GTR0045292 - GTR0045294	06/20/2011
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	06/20/2011
P2-1128	H-70: Pressure Relief Devices	02/23/1998	GTR0044101 - GTR0044108	06/20/2011
P2-1129	S4433: Gas Pressure Relief Devices - Responsibility for Annual Inspection and Verification of Capacity, Rev. 1	03/01/1998	GTR0118391 - GTR0118393	06/20/2011
P2-1130≈	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 0	06/04/1998	GTR0046911 - GTR0046921	06/20/2011
P2-1131	H-70: Pressure Relief Devices (with Exhibit 1 and 2), Rev. 1	03/24/2000	GTR0046922 - GTR0046932	06/20/2011
P2-1132	H-70: Pressure Relief Devices, Rev. 2	12/15/2004	GTR0044097 - GTR0044100	06/20/2011
P2-1133	FH-70-A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	09/00/2004	GTR0046642 - GTR0046646	06/20/2011
P2-1134	FH-70-B: Capacity Review of Relief Devices at Compressor Stations	09/00/2004	GTR0118564 - GTR0118568	06/20/2011
P2-1135	FH-70-C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	09/00/2004	GTR0046647 - GTR0046650	06/20/2011
P2-1136	223: Gas Gathering Relief Valve Capacity Verification	02/15/2007	GTR0060986 - GTR0060987	06/20/2011
P2-1137	H-70: Pressure-Relief Devices, Rev. 3	04/15/2010	GTR0118362 - GTR0118364	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1138	H-70 Attachment A: Capacity Review of Relief Devices at Pressure Limiting and Regulating Stations	04/00/2010	GTR0118365 - GTR0118368	06/20/2011
P2-1139	H-70 Attachment B: Capacity Review of Relief Devices at Compressor Stations	04/00/2010	GTR0118369 - GTR0118372	06/20/2011
P2-1140	H-70 Attachment C: Capacity Review of Relief Devices at Gas Gathering Receipt Points	04/00/2010	GTR0118373 - GTR0118376	06/20/2011
P2-1141≈	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers	01/00/2003	GTR0046620 - GTR0046639	06/20/2011
P2-1142	G16003: Maintenance of Company-Owned Gas Regulation Equipment Serving Specific Customers with Attachments:	03/00/2006	GTR0117966 - GTR0117986	06/20/2011
P2-1143	75-300: Vault Inspection Record	09/00/1975	GTR0042884 - GTR0042885	06/20/2011
P2-1144	460.21-6: Vault Inspection Procedure	08/01/1986	GTR0042653 - GTR0042657	06/20/2011
P2-1145	D-S0446/GTS S4292: Vault Inspection Procedures, Rev. 0	11/16/1998	GTR0047153 - GTR0047156	06/20/2011
P2-1146	S4446: Vault Inspection Procedure	11/30/2005	GTR0118394 - GTR0118395	06/20/2011
P2-1147	S4446 Attachment 1: Vault Inspection Procedural Details	11/30/2005	GTR0118396 - GTR0118397	06/20/2011
P2-1148	S4446 Attachment 2: Vault Inspection Record Form F4446-2	11/00/2005	GTR0118398 - GTR0118398	06/20/2011
P2-1149	460.21-4: Routine Inspection for Gas Leakage (incl. supplements and attachments)	04/01/1966	GTR0061048 - GTR0061056	06/20/2011
P2-1150≈	460.21-4: SP 460.21-4 Exhibit A	09/19/1973	GTR0119075 - GTR0119076	06/20/2011
P2-1151	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	11/17/1978	GTR0061071 - GTR0061083	06/20/2011
P2-1152	62-3117: Leak Survey, Inspection and Repair Report	04/00/1979	GTR0042651 - GTR0042652	06/20/2011
P2-1153	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/30/1990	GTR0061057 - GTR0061070	06/20/2011
P2-1154	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1989	GTR0061046 - GTR0061047	06/20/2011
P2-1155	460.21-4: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	12/31/1990	GTR0042213 - GTR0042227	06/20/2011
P2-1156≈	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	01/00/1994	GTR0042204 - GTR0042212	06/20/2011
P2-1157≈	C-T&CS-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/01/1994	GTR0047169 - GTR0047170	06/20/2011
P2-1158	C-T&CS S0350 / 460.21-4 - Supplement: Periodic Leak Surveys of Gas Transmission and Distribution Facilities	07/00/1994	GTR0048659 - GTR0048665	06/20/2011
P2-1159≈	C-D-G0500 / 460.21-4: Special Leaks Survey	06/01/1995	GTR0046004 - GTR0046007	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1160	D-S0350 / S4110: Periodic Leak Surveys of Gas Transmission and Distribution Facilities (incl. attachment 1)	03/00/1998	GTR0046789 - GTR0046800	06/20/2011
P2-1161	62-4060a: Leak Survey, Inspection and Repair Report for Unscheduled Repair or Response	10/00/1999	GTR0061618 - GTR0061619	06/20/2011
P2-1162	D-S0350 / S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	01/00/1999	GTR0046801 - GTR0046819	06/20/2011
P2-1163	D-G0055: Leak Survey Auditing (with attachments)	04/01/1999	GTR0047133 - GTR0047138	06/20/2011
P2-1164	Integrated Gas Information System (IGIS) User Guide, Rev. 2.23	11/01/2002	GTR0118753 - GTR0118871	06/20/2011
P2-1165	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities (incl. attachment 1)	05/00/2000	GTR0046820 - GTR0046839	06/20/2011
P2-1166	D-G0071: Follow-Up Leak Survey for Inaccessible Locations	02/11/2000	GTR0118349 - GTR0118355	06/20/2011
P2-1167≈	S4110: Leak Survey and Repair of Gas Transmission and Distribution Facilities	09/27/2005	GTR0118223 - GTR0118227	06/20/2011
P2-1168	S4110 Attachment 1: Leak Survey and Repair Procedures	09/27/2005	GTR0048674 - GTR0048700	06/20/2011
P2-1169	S4110 Attachment 1: Leak Survey and Repair Procedures	12/21/2006	GTR0118228 - GTR0118254	06/20/2011
P2-1170	62-4648: Daily Patrol and Work Report	10/00/1954	GTR0052818 - GTR0052818	06/20/2011
P2-1171	62-4648: Pipeline Patrol and Work Report	04/00/1976	GTR0047159 - GTR0047159	06/20/2011
P2-1172	S4110 Attachment 2: Form M62-0612 Daily Leak Survey Log	06/00/1998	GTR0047417 - GTR0047418	06/20/2011
P2-1173	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	08/00/1998	GTR0047411 - GTR0047412	06/20/2011
P2-1174	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	11/00/2005	GTR0048670 - GTR0048670	06/20/2011
P2-1175	S4110 Attachment 2: Form 62-0612 Daily Leak Survey Log	03/00/2008	GTR0118255 - GTR0118256	06/20/2011
P2-1176	S4110 Attachment 3: Leak Survey Recheck Log	01/00/1999	GTR0052775 - GTR0052775	06/20/2011
P2-1177	S4110 Attachment 3: IGIS Survey Leak Log (Sample)	09/27/2005	GTR0118257 - GTR0118257	06/20/2011
P2-1178	S4110 Attachment 4: IGIS Recheck Leak Log (Sample)	09/27/2005	GTR0118258 - GTR0118258	06/20/2011
P2-1179	62-4060: Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	08/00/1998	GTR0047215 - GTR0047216	06/20/2011
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	06/20/2011
P2-1181	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	02/15/2001	GTR0052776 - GTR0052789	06/20/2011
P2-1182	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection and Gas Quarterly Incident Report	01/00/2007	GTR0061622 - GTR0061635	06/20/2011
P2-1183	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2008	GTR0042129 - GTR0042131	06/20/2011
P2-1184	S4110 Attachment 5: Form 62-4060, Leak Survey, Repair, Inspection, and Gas Quarterly Incident Report (Form A)	03/00/2011	GTR0118259 - GTR0118262	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1185	S4110 Attachment 6: Gas Dig-in Incident Report, Form A1	09/00/2005	GTR0047404 - GTR0047407	06/20/2011
P2-1186	S4110 Attachment 6: Form 61-0548, Gas Incident Dig-in Report Addendum (Form A1)	01/00/2008	GTR0047413 - GTR0047416	06/20/2011
P2-1187	61-0548: Gas Incident Dig-in Report Addendum (Form A1)	04/00/2010	GTR0061636 - GTR0061637	06/20/2011
P2-1188	S4110 Attachment 6: Gas Incident Dig-in Report Addendum (Form A1)	03/00/2011	GTR0118263 - GTR0118264	06/20/2011
P2-1189	S4110 Attachment 7: Leak Survey Repair, Inspection, and Gas Quarterly Incident Report - Form F4110-7	10/00/1999	GTR0118265 - GTR0118266	06/20/2011
P2-1190	WP 4110-12: Subsurface Leak Investigation	03/00/2009	GTR0118315 - GTR0118319	06/20/2011
P2-1191	WP4110-12 Attachment 1: Gas Leak Grades	05/23/2008	GTR0118320 - GTR0118321	06/20/2011
P2-1192	WP 4110-05: Leak Survey Procedures for Gas Transmission	05/00/2009	GTR0118283 - GTR0118307	06/20/2011
P2-1193	WP 4110-05 Attachment 1: Sample Sign-Off Sheet	05/00/2009	GTR0118308 - GTR0118308	06/20/2011
P2-1194	WP 4110-05 Attachment 2: Sample Frequency Table	05/00/2009	GTR0118309 - GTR0118309	06/20/2011
P2-1195	WP 4110-05 Attachment 3: Sample Overview Map	05/00/2009	GTR0118310 - GTR0118310	06/20/2011
P2-1196	WP 4110-05 Attachment 4: Sample Aerial Plat	05/00/2009	GTR0118311 - GTR0118311	06/20/2011
P2-1197	WP 4110-05 Attachment 5: Sample Reduced Gas Distribution Plat Map	05/00/2009	GTR0118312 - GTR0118312	06/20/2011
P2-1198	WP 4110-05 Attachment 6: Calendar of Leak Survey Activities	5/00/2009	GTR0118313 - GTR0118314	06/20/2011
P2-1199	TD-4110P-09: Leak Grading and Response, Rev. 0	08/25/2010	GTR0118267 - GTR0118282	06/20/2011
P2-1200	Bulletin 215: Leak Survey and Repair Documentation	04/05/2006	GTR0118322 - GTR0118323	06/20/2011
P2-1201	Bulletin 240: Gas Leak Recheck Changes	08/27/2007	GTR0046664 - GTR0046665	06/20/2011
P2-1202	Bulletin 245: Change in Grade 1 Gas Leak Grading Criteria	12/03/2007	GTR0047408 - GTR0047410	06/20/2011
P2-1203	245: Change in Grade 1 Gas Leak Grading Criteria, Rev. 1	03/01/2009	GTR0118611 - GTR0118613	06/20/2011
P2-1204	Bulletin 250: Supervisory Review of Leak Survey Documents	12/21/2007	GTR0118324 - GTR0118327	06/20/2011
P2-1205	Bulletin 252: Leak Survey During and After Rain and Excessive Wind	01/30/2008	GTR0046667 - GTR0046668	06/20/2011
P2-1206	252: Leak Survey During and After Rain and Excessive Wind, Rev. 1	08/13/2009	GTR0046669 - GTR0046670	06/20/2011
P2-1207	252: Leak Survey During and After Rain and Excessive Wind, Rev. 2	09/22/2009	GTR0118614 - GTR0118615	06/20/2011
P2-1208	Bulletin 254: Gas Leak Survey Frequency Clarification	04/15/2008	GTR0118328 - GTR0118329	06/20/2011
P2-1209	Bulletin 271: Leak Survey Stamp	10/01/2008	GTR0046681 - GTR0046682	06/20/2011
P2-1210	Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 1	11/17/2008	GTR0046683 - GTR0046686	06/20/2011
P2-1211	Bulletin 271: Leak Survey and Field Inspections Stamp, Rev. 2	12/15/2009	GTR0118330 - GTR0118333	06/20/2011
P2-1212	Bulletin 271 Attachment 1: Leak Survey Stamp Labels	12/15/2009	GTR0118334 - GTR0118334	06/20/2011
P2-1213	Bulletin 271 Attachment 2: Leak Survey and Field Inspections Stamp Full Size	12/15/2009	GTR0118335 - GTR0118335	06/20/2011
P2-1214	Bulletin 282: Leak Survey Instrument Documentation Clarification	03/16/2009	GTR0118336 - GTR0118337	06/20/2011
P2-1215	Bulletin 285: Inside Odor Investigation	04/03/2009	GTR0046726 - GTR0046729	06/20/2011
P2-1216	285: Inside Odor Investigation, Rev. 1	05/14/2010	GTR0118661 - GTR0118664	06/20/2011
P2-1217	Bulletin 289: Substation Special Leak Survey	05/01/2009	GTR0046730 - GTR0046731	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1218	Bulletin 289: Substation Special Leak Survey, Rev. 1	06/01/2009	GTR0118338 - GTR0118340	06/20/2011
P2-1219	Bulletin 290: Outside Leak Investigation	05/18/2009	GTR0046732 - GTR0046737	06/20/2011
P2-1220	Bulletin 309: Documentation of Completed Distribution CGI's	12/01/2009	GTR0117261 - GTR0117264	06/20/2011
P2-1221	Bulletin 320: Daily Leak Survey Log Retention	03/15/2010	GTR0118341 - GTR0118342	06/20/2011
P2-1222	Bulletin 324: Documentation of Non-Leak Dig-in Damage to Gas Facilities	02/19/2010	GTR0046743 - GTR0046745	06/20/2011
P2-1223	Bulletin 326: Rechecks of Graded Aboveground Gas Leaks	04/06/2010	GTR0118345 - GTR0118346	06/20/2011
P2-1224	TD-4110B-003: Elimination of Leak Survey Map Highlighting	07/06/2010	GTR0118347 - GTR0118348	06/20/2011
P2-1225	460.21-3: Investigation Gas Leaks on Customer's Premises	07/01/1969	GTR0047220 - GTR0047225	06/20/2011
P2-1226≈	460.21-3: Investigating Gas Leaks on Customers' Premises	08/01/1985	GTR0117915 - GTR0117934	06/20/2011
P2-1227	62-3010: Hazard Notice	11/00/1968	GTR0045487 - GTR0045489	06/20/2011
P2-1228	Report of Gas Leak or Interruption, CPUC File No. 420	12/11/1996	GTR0047213 - GTR0047214	06/20/2011
P2-1229≈	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/1998	GTR0047171 - GTR0047180	06/20/2011
P2-1230	S6434: Gas Leak and Odor Response	08/00/2000	GTR0042143 - GTR0042151	06/20/2011
P2-1231	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	08/01/2000	GTR0047181 - GTR0047188	06/20/2011
P2-1232	S6434: Gas Leak and Odor Response (with attachment)	05/00/2002	GTR0117223 - GTR0117231	06/20/2011
P2-1233	Customer Service Support Field Service Procedure Gas Leak and Odor Investigation	05/00/2002	GTR0047189 - GTR0047196	06/20/2011
P2-1234	Report of Gas Leak or Interruption, CPUC File No. 420	03/17/2003	GTR0118562 - GTR0118563	06/20/2011
P2-1235	S6434: Gas Leak and Odor Response	08/00/2008	GTR0042132 - GTR0042137	06/20/2011
P2-1236	WP6434-01: Gas Leak and Odor Investigation	09/00/2008	GTR0046671 - GTR0046680	06/20/2011
P2-1237	WP6434-01: Gas Leak and Odor Investigation	12/00/2008	GTR0042152 - GTR0042162	06/20/2011
P2-1238	2009-42: Gas Leak Immediate Response Process	05/01/2009	GTR0047166 - GTR0047168	06/20/2011
P2-1239	WP6434P-01: Gas Leak and Odor Investigation	06/01/2009	GTR0118616 - GTR0118634	06/20/2011
P2-1240	460.2-1: Patrolling: Pipelines and Mains	02/01/1968	GTR0061131 - GTR0061139	06/20/2011
P2-1241	Pipeline Patrol and Work Report	01/00/1975	GTR0119311 - GTR0119311	06/20/2011
P2-1242	F4111a \ 62-4647: Pipeline Patrol Report	10/14/1999	GTR0046612 - GTR0046613	06/20/2011
P2-1243	F4111-A: Pipeline Patrol Report	01/21/2003	GTR0046614 - GTR0046615	06/20/2011
P2-1244	62-4648: Pipeline Patrol and Work Report	12/00/2007	GTR0046666 - GTR0046666	06/20/2011
P2-1245	SP1600: Gas Standard Weld Design, Rev. 0	03/08/1963	GTR0117776 - GTR0117781	06/20/2011
P2-1246	D-20: Piping-Data Sheet Welding Procedure and Construction Standard Gas Standard, Rev. 2	03/00/1972	GTR0042616 - GTR0042619	06/20/2011
P2-1247	D-20: Piping-Data Sheet Oxy-Acetylene Weld Procedure Gas Standard, Rev. 0	01/20/1977	GTR0118687 - GTR0118691	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1248	D-22: Arc Welding Procedure Requirement All Stress Levels, Rev. 0	01/20/1977	GTR0042620 - GTR0042631	06/20/2011
P2-1249	D-22: Piping-Data Sheet Arc Welding Procedure - All Stress Levels Gas Standard, Rev. 1	06/00/1980	GTR0047348 - GTR0047354	06/20/2011
P2-1250	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 2	08/10/1984	GTR0117431 - GTR0117443	06/20/2011
P2-1251	D-22: Piping-Data Sheet Arc Welding Procedure Requirement All Stress Levels, Rev. 4	04/15/1988	GTR0117387 - GTR0117402	06/20/2011
P2-1252	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	10/12/1992	GTR0118692 - GTR0118703	06/20/2011
P2-1253	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 0	05/04/1999	GTR0046937 - GTR0046949	06/20/2011
P2-1254≈	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 1	12/06/2001	GTR0046950 - GTR0046963	06/20/2011
P2-1255	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 2	12/09/2003	GTR0046964 - GTR0046977	06/20/2011
P2-1256	D-22: Arc Welding Procedure Requirement-All Stress Levels, Rev. 3	12/06/2004	GTR0046978 - GTR0046991	06/20/2011
P2-1257	D-20: Oxyacetylene Weld Procedure, Rev. 0	09/15/2005	GTR0046933 - GTR0046936	06/20/2011
P2-1258	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 4	11/15/2006	GTR0046992 - GTR0047005	06/20/2011
P2-1259	D-20: Oxy-Acetylene Weld Procedure, Rev. 1	04/06/2009	GTR0118040 - GTR0118043	06/20/2011
P2-1260	D-22: Arc Welding Procedure Requirement - All Stress Levels, Rev. 5	04/29/2009	GTR0118044 - GTR0118058	06/20/2011
P2-1261≈	D-23.1: Direct Deposition Welding, Rev. 0	12/03/2001	GTR0046757 - GTR0046758	06/20/2011
P2-1262	D-23.1: Direct Deposition Welding, Rev. 1	02/20/2009	GTR0118059 - GTR0118060	06/20/2011
P2-1263	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 8	03/00/1972	GTR0047377 - GTR0047399	06/20/2011
P2-1264	D-31: Piping-Data Sheet Welder Qualification and Construction Standard Gas Standard, Rev. 9	01/00/1973	GTR0117329 - GTR0117372	06/20/2011
P2-1265	D-31: Piping-Data Sheet Standards of Acceptability Non-Destructive and Destructive Testing Gas Standard, Rev. 0	01/20/1977	GTR0047260 - GTR0047269	06/20/2011
P2-1266	D-31: Piping-Data Sheet Standards of Acceptability Non-Destructive and Destructive Testing Gas Standard, Rev. 1	06/00/1979	GTR0117305 - GTR0117322	06/20/2011
P2-1267	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standard, Rev. 2	02/10/1984	GTR0042499 - GTR0042510	06/20/2011
P2-1268	D-31: Piping-Data Sheet Standards of Acceptability for Welding Non-Destructive and Destructive Testing Gas Standards, Rev. 3	08/05/1986	GTR0047056 - GTR0047073	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1269	D-31: Standard of Acceptability for Welding Non-Destructive and Destructive Testing, Rev. 0	11/15/1999	GTR0047074 - GTR0047086	06/20/2011
P2-1270	D-31: Standard of Acceptability for Welding: Nondestructive and Destructive Testing, Rev. 0	04/29/2009	GTR0103583 - GTR0103595	06/20/2011
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	06/20/2011
P2-1272	D-30.02: Piping-Data Sheet Arc Welder Qualification for Over 20% of SMYS Gas Standard, Rev. 0	01/20/1977	GTR0047258 - GTR0047259	06/20/2011
P2-1273≈	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	06/20/2011
P2-1274	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 3	03/03/1984	GTR0042511 - GTR0042516	06/20/2011
P2-1275≈	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with attachment 1), Rev. 4	01/05/1988	GTR0047030 - GTR0047036	06/20/2011
P2-1276	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	06/20/2011
P2-1277	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS (with Exhibit 1), Rev. 1	05/05/1999	GTR0047042 - GTR0047046	06/20/2011
P2-1278≈	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	06/20/2011
P2-1279	D-30.2: Arc Welder Qualification for Working on Pipelines that Operate at Over 20% of SMYS, Rev. 3	11/30/2006	GTR0047052 - GTR0047055	06/20/2011
P2-1280	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	06/20/2011
P2-1281	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	06/20/2011
P2-1282	D-30.2: Arc Welder Qualification for Working on Pipelines That Operate at Over 20% of SMYS, Rev. 4	04/08/2009	GTR0118061 - GTR0118065	06/20/2011
P2-1283	D-30.4: Welder Qualification for In-Service Welding, Rev. 0	04/27/1999	GTR0047139 - GTR0047140	06/20/2011
P2-1284≈	D-30.4: Welder Qualification for In-Service Welding, Rev. 1	11/29/2001	GTR0047141 - GTR0047143	06/20/2011
P2-1285	D-30.4: Welder Qualification for In-Service Welding, Rev. 2	04/14/2009	GTR0118067 - GTR0118070	06/20/2011
P2-1286	SP1605: Standard Procedure for Inspection of Welds on Gas Piping Systems	10/28/1963	GTR0047400 - GTR0047401	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1287	D40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 0	01/20/1977	GTR0047270 - GTR0047274	06/20/2011
P2-1288	D-40: Piping-Data Sheet Weld Inspection Gas Standard	08/00/1978	GTR0061039 - GTR0061040	06/20/2011
P2-1289	D40: Gas Standard Piping-Data Sheet Weld Inspection (with forms), Rev. 2	07/00/1979	GTR0047364 - GTR0047368	06/20/2011
P2-1290	D-40: Piping-Data Sheet Weld Inspection Gas Standard (includes 75-33 and 75-307), Rev. 3	03/06/1986	GTR0042517 - GTR0042521	06/20/2011
P2-1291	D-40: Piping-Data Sheet Weld Inspection Gas Standard, Rev. 4	11/30/1989	GTR0047299 - GTR0047302	06/20/2011
P2-1292≈	D-40: Weld Inspection (attachment A and B included), Rev. 0	11/10/1999	GTR0047111 - GTR0047115	06/20/2011
P2-1293≈	D-40: Weld Inspection (attachment A included), Rev. 1	12/06/2001	GTR0047116 - GTR0047119	06/20/2011
P2-1294	D-40: Weld Inspection, Rev. 2	11/30/2006	GTR0047120 - GTR0047122	06/20/2011
P2-1295	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	06/20/2011
P2-1296	D-40: Weld Inspection, Rev. 3	02/23/2009	GTR0103580 - GTR0103582	06/20/2011
P2-1297	D-33: Gas Standard Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe:085210, Rev. 0	02/00/1971	GTR0117373 - GTR0117386	06/20/2011
P2-1298	D-33: Piping-Data Sheet Radiographic Procedure Double Wall Panoramic Techniques Butt Welded Pipe, Rev. 1	09/02/1976	GTR0047087 - GTR0047099	06/20/2011
P2-1299≈	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques- Butt Welded Pipe, Rev. 0	11/12/1999	GTR0047100 - GTR0047110	06/20/2011
P2-1300	D-33: Radiographic Procedure: Double-Wall Panoramic Techniques - Butt Welded Pipe, Rev. 1	02/23/2009	GTR0118073 - GTR0118083	06/20/2011
P2-1301	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	06/20/2011
P2-1302	D-30: Gas Standard Procedure For Testing Welders Limited To Work On Lines Operating At Hoop Stresses Less Than 20% Of SMYS	02/12/1971	GTR0047373 - GTR0047376	06/20/2011
P2-1303	D-30: Piping-Data Sheet Welder Qualification for Under 20% of SMYS Gas Standard, Rev. 3	09/26/1976	GTR0047250 - GTR0047255	06/20/2011
P2-1304	D-30.1: Piping-Details Oxy-Acetylene Welder Qualification For Over 20% of SMYS Gas Standard, Rev. 0	01/20/1977	GTR0047256 - GTR0047257	06/20/2011
P2-1305	D-30.1: Piping-Details Oxy-Acetylene Welder Qualification For Over 20% of SMYS, Rev. 1	06/00/1979	GTR0047361 - GTR0047363	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1306	D-30: Piping-Data Sheet Welder Qualification for Under 20% of SMYS Gas Standard, Rev. 7	04/18/1980	GTR0047355 - GTR0047360	06/20/2011
P2-1307	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 9	09/15/1983	GTR0042492 - GTR0042498	06/20/2011
P2-1308	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 9	02/13/1984	GTR0042486 - GTR0042491	06/20/2011
P2-1309	D-30.1: Piping-Details Oxyacetylene Welder Qualification for Over 20% of SMYS, Rev. 2	02/10/1984	GTR0047027 - GTR0047029	06/20/2011
P2-1310	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 10	05/15/1986	GTR0117298 - GTR0117304	06/20/2011
P2-1311	D-30: Piping-Data Sheet Welder Qualification For Under 20% of SMYS Gas Standard, Rev. 11	11/20/1987	GTR0047006 - GTR0047012	06/20/2011
P2-1312	D-30: Welder Qualification for Under 20% of SMYS (with forms), Rev. 0	05/12/1999	GTR0047013 - GTR0047020	06/20/2011
P2-1313	D-30: Welder Qualification for Under 20% of SMYS, Rev. 1	09/15/2005	GTR0047021 - GTR0047026	06/20/2011
P2-1314	FD-30-A: Arc Weld Test Report - SMAW* or GMAW*	07/00/2005	GTR0046657 - GTR0046657	06/20/2011
P2-1315	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	06/20/2011
P2-1316	FD-30-A: Arc Weld Test Report	07/01/2008	GTR0046658 - GTR0046658	06/20/2011
P2-1317	FD-30-B: Oxyacetylene Weld Test Report	07/01/2008	GTR0046660 - GTR0046660	06/20/2011
P2-1318	D-30: Welder Qualification for Under 20% of SMYS, Rev. 2	03/26/2009	GTR0118704 - GTR0118709	06/20/2011
P2-1319	453-1: Inspection Of Gas Holders And Liquefied Hydrocarbon Vessels	06/23/1969	GTR0047217 - GTR0047219	06/20/2011
P2-1320	75-374: Gas Holder Inspection-High Pressure (Monthly)	04/29/1975	GTR0060993 - GTR0060993	06/20/2011
P2-1321	453-1: Inspection of Gas Holders and Liquefied Hydrocarbon Vessels	09/01/1982	GTR0117757 - GTR0117760	06/20/2011
P2-1322	75-360: Annual Gas Holder Inspection-High Pressure Gas External	08/17/1981	GTR0117720 - GTR0117724	06/20/2011
P2-1323	S4411: Inspection of Underground Gas Holders, Rev. 1	08/01/1996	GTR0042632 - GTR0042642	06/20/2011
P2-1324	S4411: Inspection of Underground Gas Holders, Rev. 1.1	08/01/1998	GTR0118377 - GTR0118386	06/20/2011
P2-1325	460.2-2: Physical Inspection: Pipelines, Mains, and Services	10/01/1982	GTR0117403 - GTR0117407	06/20/2011
P2-1326≈	D-S0353/460.2-2: Physical Inspection of Pipelines, Mains and Services	01/17/1995	GTR0042647 - GTR0042650	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1327≈	D-S0353 / 460.2-2: Physical Inspection of Pipelines, Mains and Services	04/00/1995	GTR0042643 - GTR0042646	06/20/2011
P2-1328≈	Physical Inspection of Pipelines, Mains and Services	06/00/1995	GTR0042476 - GTR0042479	06/20/2011
P2-1329	D-S0353 / S4112: Physical Inspection of Pipelines, Mains and Services (with attachment)	06/00/1999	GTR0118725 - GTR0118729	06/20/2011
P2-1330	D-S0353/S4112: Physical Inspection of Pipelines, Mains and Services	04/17/2000	GTR0118356 - GTR0118361	06/20/2011
P2-1331≈	3.11: DCS Compliance Program	03/31/1997	GTR0118670 - GTR0118676	06/20/2011
P2-1332	3.11: DCS Compliance Program	01/00/2000	GTR0046776 - GTR0046781	06/20/2011
P2-1333	3.11: UO Compliance Program	05/01/2003	GTR0046782 - GTR0046788	06/20/2011
P2-1334	Backbone Gas Transmission Maintenance Compliance Plan	07/19/2005	GTR0045301 - GTR0045306	06/20/2011
P2-1335≈	Backbone Gas Transmission Maintenance Compliance Plan	09/01/2005	GTR0118575 - GTR0118610	06/20/2011
P2-1336	463.7: Pipeline History File, Establishing and Maintaining	12/15/1969	GTR0047230 - GTR0047230	06/20/2011
P2-1337	463.7: Supplement - History File Procedural Details	12/01/1969	GTR0047231 - GTR0047232	06/20/2011
P2-1338≈	460.1-1: Gas Dispatching Organization - General	07/15/1958	GTR0052790 - GTR0052791	06/20/2011
P2-1339≈	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	07/15/1958	GTR0048666 - GTR0048667	06/20/2011
P2-1340≈	460.1-3: Gas Dispatching Organization - Terminal Stations	07/15/1958	GTR0061620 - GTR0061621	06/20/2011
P2-1341≈	460.1-5: Gas Dispatching Operations - Emergency Procedures	07/15/1958	GTR0060997 - GTR0060997	06/20/2011
P2-1342	460.1-6: Gas Dispatching Organization - Gas Control in an Emergency	03/01/1966	GTR0048668 - GTR0048669	06/20/2011
P2-1343	General Operating Instructions	04/00/1967	GTR0119324 - GTR0119333	06/20/2011
P2-1344	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	03/16/1970	GTR0049524 - GTR0049531	06/20/2011
P2-1345≈	460.1-6: Gas Dispatching Operations - Gas Control in an Emergency	10/01/1972	GTR0047402 - GTR0047403	06/20/2011
P2-1346	460.1-7: Gas Dispatching Operations Clearance and Shutdown Procedures	03/01/1977	GTR0044179 - GTR0044184	06/20/2011
P2-1347	460.1-2: Gas Dispatching Organization - Division Gas Load Centers	04/01/1983	GTR0060994 - GTR0060996	06/20/2011
P2-1348≈	460.1-3: Gas Dispatch Organization - Terminal Stations	04/01/1983	GTR0119334 - GTR0119336	06/20/2011
P2-1349≈	S4420: Gas Transmission Clearance Procedure, Rev. 1	09/01/1998	GTR0046597 - GTR0046599	06/20/2011
P2-1350	S4241: Station Protection System Impairment Procedure, Rev. 1.1	10/01/1999	GTR0118535 - GTR0118540	06/20/2011
P2-1351	WP4100-10: Gas Clearance Procedures for Facilities Operating Over 60 PSIG	02/00/2009	GTR0117847 - GTR0117886	06/20/2011
P2-1352	WP4100-01: Gas Clearance Procedures For Facilities Operating Over 60 PSIG	03/00/2009	GTR0044080 - GTR0044096	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1353	F4100-10-4: Application for Gas Clearance	03/00/2009	GTR0118648 - GTR0118654	06/20/2011
P2-1354	F4100-10-5: Gas Clearance Quality Assurance Process Quarterly List	3/00/2009	GTR0046707 - GTR0046714	06/20/2011
P2-1355	WP4100-01: Gas Clearance Procedures for Facilities Operating Over 60 PSIG, Rev. 2	08/01/2009	GTR0118732 - GTR0118752	06/20/2011
P2-1356	F4100-10-4 Attachment 4: Application for Gas Clearance	08/01/2009	GTR0118655 - GTR0118660	06/20/2011
P2-1357	F4100-10-5 Attachment 5: Gas Clearance Quality Assurance Process Quarterly List	08/01/2009	GTR0046715 - GTR0046725	06/20/2011
P2-1358	F4100-10-4: Application for Gas Clearance	06/24/2010	GTR0117213 - GTR0117220	06/20/2011
P2-1359	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/26/1998	GTR0049532 - GTR0049533	06/20/2011
P2-1360	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/26/1998	GTR0058684 - GTR0058698	06/20/2011
P2-1361	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/26/1998	GTR0118956 - GTR0118971	06/20/2011
P2-1362≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/26/1998	GTR0058714 - GTR0058720	06/20/2011
P2-1363	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/26/1998	GTR0056266 - GTR0056273	06/20/2011
P2-1364	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/1998	GTR0052888 - GTR0052895	06/20/2011
P2-1365	Pacific Gas and Electric Company Gas Emergency Plan	06/16/1999	GTR0047147 - GTR0047147	06/20/2011
P2-1366	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	06/16/1999	GTR0049536 - GTR0049550	06/20/2011
P2-1367	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	06/16/1999	GTR0118972 - GTR0118987	06/20/2011
P2-1368	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	06/16/1999	GTR0119020 - GTR0119026	06/20/2011
P2-1369	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	06/16/1999	GTR0052880 - GTR0052887	06/20/2011
P2-1370	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/1999	GTR0052850 - GTR0052864	06/20/2011
P2-1371≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/1999	GTR0119027 - GTR0119033	06/20/2011
P2-1372	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	05/31/2000	GTR0054246 - GTR0054247	06/20/2011
P2-1373	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	05/31/2000	GTR0054248 - GTR0054263	06/20/2011
P2-1374	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	05/31/2000	GTR0118988 - GTR0119003	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1375≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	05/31/2000	GTR0119034 - GTR0119040	06/20/2011
P2-1376	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	05/31/2000	GTR0056274 - GTR0056281	06/20/2011
P2-1377	Gas Emergency Plan Part VI Appendices	11/17/2000	GTR0119055 - GTR0119057	06/20/2011
P2-1378	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/31/2001	GTR0049534 - GTR0049535	06/20/2011
P2-1379≈	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/2001	GTR0049551 - GTR0049565	06/20/2011
P2-1380	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/31/2001	GTR0052865 - GTR0052879	06/20/2011
P2-1381	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/2001	GTR0054311 - GTR0054316	06/20/2011
P2-1382	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/2001	GTR0058727 - GTR0058733	06/20/2011
P2-1383	Gas Emergency Plan Part VI Appendices	08/31/2001	GTR0049566 - GTR0049568	06/20/2011
P2-1384	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/26/2002	GTR0058678 - GTR0058679	06/20/2011
P2-1385	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/26/2002	GTR0058699 - GTR0058713	06/20/2011
P2-1386	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/26/2002	GTR0119004 - GTR0119019	06/20/2011
P2-1387≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/26/2002	GTR0058721 - GTR0058726	06/20/2011
P2-1388	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/26/2002	GTR0052896 - GTR0052902	06/20/2011
P2-1389	Gas Emergency Plan Part I Basic Plan 1.0 Introduction	08/15/2003	GTR0058680 - GTR0058683	06/20/2011
P2-1390	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/15/2004	GTR0054264 - GTR0054279	06/20/2011
P2-1391	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/15/2004	GTR0054280 - GTR0054294	06/20/2011
P2-1392≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/15/2004	GTR0119041 - GTR0119047	06/20/2011
P2-1393	Gas Emergency Plan Part I Basic Plan 2.0 Preparedness Policy	08/31/2006	GTR0056250 - GTR0056265	06/20/2011
P2-1394	Gas Emergency Plan Part I Basic Plan 3.0 Concept of Gas Emergency Operations	08/31/2006	GTR0054295 - GTR0054310	06/20/2011
P2-1395≈	Gas Emergency Plan Part I Basic Plan 4.0 Gas Emergency Response Policies	08/31/2006	GTR0119048 - GTR0119054	06/20/2011
P2-1396	Gas Emergency Plan Part I Basic Plan 5.0 Gas Emergency Response Procedures	08/31/2006	GTR0054317 - GTR0054324	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1397≈	Pacific Gas and Electric Company Gas Emergency Plan Part I Basic Plan (Full)	08/31/2008	GTR0117989 - GTR0118039	06/20/2011
P2-1398	Gas Emergency Operations Plan Manual	10/08/2010	GTR0119077 - GTR0119310	06/20/2011
P2-1399	Memorandum SCADA Alarm Policy	05/02/1994	GTR0119317 - GTR0119317	06/20/2011
P2-1400≈	RP 4251: SCADA RTU Installation On CGT Facilities	12/15/1997	GTR0047157 - GTR0047158	06/20/2011
P2-1401	Abnormal System Conditions Procedure	07/18/2000	GTR0119312 - GTR0119316	06/20/2011
P2-1402	Gas Scada System Alarm Limits Policy and Procedure	07/19/2000	GTR0119318 - GTR0119323	06/20/2011
P2-1403	WP 4901: SCADA RTU Installation on Gas Facilities	02/00/2008	GTR0117265 - GTR0117266	06/20/2011
P2-1404	463-2: Abandonment of Gas Mains and Services, And Cutting and Capping Inactive Services	08/01/1969	GTR0061000 - GTR0061003	06/20/2011
P2-1405	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 0	01/20/1977	GTR0047237 - GTR0047249	06/20/2011
P2-1406	SP463-2: Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/01/1978	GTR0047226 - GTR0047227	06/20/2011
P2-1407	SP463-2: Supplement-Abandonment of Gas Mains and Services, and Cutting and Capping Inactive Services	10/01/1978	GTR0047228 - GTR0047229	06/20/2011
P2-1408	Record of Inactive Stub Services	04/02/1979	GTR0060998 - GTR0060999	06/20/2011
P2-1409	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 1	01/20/1978	GTR0042325 - GTR0042337	06/20/2011
P2-1410	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 2	01/05/1983	GTR0047335 - GTR0047347	06/20/2011
P2-1411	A-38: Procedure For Purging Gas Transmission & Distribution Facilities, Rev. 3	04/20/1984	GTR0047284 - GTR0047298	06/20/2011
P2-1412	463-2: Abandonment of Gas Transmission Lines, Distribution Mains, and Services, and Capping Inactive Services	08/01/1987	GTR0042658 - GTR0042661	06/20/2011
P2-1413	A-38: Procedure for Purging Gas Facilities, Rev. 4	10/09/1992	GTR0042312 - GTR0042324	06/20/2011
P2-1414≈	62-3007: Request for Disposition of Material	05/00/1996	GTR0117761 - GTR0117773	06/20/2011
P2-1415	D-S0428/S4130: Abandonment of Gas Facilities	12/00/1998	GTR0047123 - GTR0047128	06/20/2011
P2-1416	62-3007: Request for Disposition of Material	00/00/2000	GTR0044817 - GTR0044818	06/20/2011
P2-1417≈	G14129: Retiring Gas Transmission Valves No Longer Required for Operation	10/24/2001	GTR0046753 - GTR0046756	06/20/2011
P2-1418	S4129: Deactivation of Gas Facilities (with attachment 1, 2.1 and Chain of Custody Form)	11/02/2001	GTR0118710 - GTR0118724	06/20/2011
P2-1419	A-38: Procedures for Purging Gas Facilities, Rev. 0	04/10/2003	GTR0117890 - GTR0117902	06/20/2011
P2-1420	62-3007: Request for Disposition of Material	04/00/2005	GTR0117987 - GTR0117988	06/20/2011
P2-1421	S4129 Attachment 1: Gas Facility Deactivation Procedures	09/12/2007	GTR0047160 - GTR0047165	06/20/2011

Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
P2-1422	WP4100-11: Deactivation and/or Retirement of Underground Gas Facilities	10/00/2008	GTR0118635 - GTR0118647	06/20/2011
P2-1423	WP4100-11 Attachment 1: Restrictions for Deactivation of GAS facilities with PCBs	10/00/2008	GTR0042139 - GTR0042139	06/20/2011
P2-1424	WP4100-11 Attachment 2: Pipeline Sampling Requirements for PCBS in Specific Countries	10/00/2008	GTR0042140 - GTR0042140	06/20/2011
P2-1425	WP4100-11 Attachment 3: Documentation for Deactivation of Distribution Gas Facilities	10/00/2008	GTR0042141 - GTR0042142	06/20/2011
P2-1426	62-3007: Request for Disposition of Material	03/00/2009	GTR0061111 - GTR0061112	06/20/2011
P2-1427	S4460: Operating Maps and Operating Diagrams	01/01/1998	GTR0046600 - GTR0046603	06/20/2011
P2-1428	RP 4460.1: Operating Maps and Operating Diagrams, Preparation of	01/01/1998	GTR0118220 - GTR0118222	06/20/2011
P2-1429	001: Establish Mapping Bulletins	01/01/1998	GTR0118686 - GTR0118686	06/20/2011
P2-1430≈	4461.1: Engineering Drawing Signature Requirements	05/01/1998	GTR0046604 - GTR0046607	06/20/2011
P2-1431	S4460: Operating Maps and Operating Diagrams	03/30/2004	GTR0118212 - GTR0118214	06/20/2011
P2-1432	S4460 Attachment 1: Requirements and Procedures	03/30/2004	GTR0118215 - GTR0118216	06/20/2011
P2-1433≈	S.P. 468-2: Gas Service Record Procedure	04/01/1981	GTR0042662 - GTR0042668	06/20/2011
P2-1434	410.21-1: Mapping Standards, Gas Department 1" =100' Plat Sheets	03/01/1985	GTR0117555 - GTR0117627	06/20/2011
P2-1435≈	D-S0457: Gas Mapping Standard, 1" = 100 Plat Sheets	04/01/1999	GTR0118872 - GTR0118955	06/20/2011
P2-1436	D-S0458: Gas Service Record	03/31/1999	GTR0048701 - GTR0048702	06/20/2011
P2-1437	S5458: Gas Service Record	04/11/2002	GTR0046618 - GTR0046619	06/20/2011
P2-1438	S5458: Gas Service Record	08/19/2002	GTR0118217 - GTR0118218	06/20/2011
P2-1439	S5458 Form F5458-1: Gas Service Record	08/19/2002	GTR0118219 - GTR0118219	06/20/2011
P2-1440	05-01: Map Correction Tracking Process	06/15/2005	GTR0046652 - GTR0046654	06/20/2011
P2-1441	05-01: Attachment - Map Correction Form	06/01/2005	GTR0046655 - GTR0046655	06/20/2011
P2-1442	05-01: Map Correction Tracking Process	06/07/2006	GTR0118569 - GTR0118571	06/20/2011
P2-1443	05-01: Attachment - Map Correction Form	06/07/2006	GTR0118572 - GTR0118572	06/20/2011
P2-1444	Patrol/Inspection Map Correction Form	01/24/2007	GTR0046661 - GTR0046662	06/20/2011
P2-1445	05-01: Attachment - Map Correction Form	11/17/2009	GTR0118573 - GTR0118573	06/20/2011
P2-1446	05-01: Attachment - Map Correction Transmittal Form	01/25/2010	GTR0046656 - GTR0046656	06/20/2011
P2-1447	40664: Map Correction Transmittal Form	02/01/2010	GTR0118574 - GTR0118574	06/20/2011
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	06/20/2011

**Chapters 2 and 2A Index of Attachments
(Amendments to Appendices B and C of Pacific Gas and Electric Company's Response – July 12, 2011)**

≈ Denotes the record was re-redacted.

The use of blue ink indicates that there has been an amendment.

Attachment No.	Document	Document Date	Bates Numbers	Filed/Served
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	06/20/2011
P2-1450	CGT Construction As-Built and Pressure Report Checklist	03/01/2003	GTR0046609 - GTR0046609	06/20/2011
P2-1451	CGT Construction As-Built and Pressure Report Checklist	07/00/2000	GTR0046608 - GTR0046608	06/20/2011
P2-1452	CGT Specific Order Close Out Form	09/04/2003	GTR0117774 - GTR0117775	06/20/2011
P2-1453≈	CGT Specific Order Close Out Form	11/15/2004	GTR0117655 - GTR0117663	06/20/2011
P2-1454	Construction As-Built Process	09/00/2004	GTR0045476 - GTR0045480	06/20/2011
P2-1455	CGT Specific Order Close Out Form	01/03/2006	GTR0042203 - GTR0042203	06/20/2011
P2-1456	As-Building Process	12/01/2007	GTR0045481 - GTR0045486	06/20/2011
P2-1457	Gas T&D Custom Pipeline Design Process Map	01/27/2011	GTR0063200 - GTR0063209	06/20/2011