



Approval to Revise MAOP/MOP Transmission and Gathering Lines

TD-4125P-04-F01
Attachment 5
Effective: 03/31/2010
Rev: 0

Instructions: Requester, complete Parts I, II, III, and IV and route this form and any required attachments as directed in Part IV below. If Part II requires an uprating or strength and leak testing, then the form shall be completed to PART III, approved and submitted as part of the Job Order authorizing the work. Part IV shall be completed as part of the As-built process and distributed to Mapping and the Manager, Pipeline Engineering for updating the MOPs and MAOPs listed in PG&E Drawing No. 086868 to reflect changes or additions. Part III approvals may be routed through Electronic Document Routing system (EDRS).

PART I REQUESTER INFORMATION			
Request Date:		Date Approval Needed:	
Requestor:		Phone:	

PART II PIPELINE DESCRIPTION						
Line No.	MP To	MP	Current MAOP	Proposed MAOP	Current MOP	Proposed MOP
			Reason for the Proposed Change or to MAOP/MOP			
			Uprating (See Numbered Document A-34.1 for CPUC Notifications)			
			Correction to Existing MAOP/MOP*			
			Lower MAOP/MOP for Class Location Change			
			Lower MAOP/MOP for Equipment Limitations			
			Other (Describe)			

*Documents supporting corrections are to be attached with this Form.

PART III APPROVALS - ROUTE IN ORDER SHOWN		
MAOP/MOP Change Approved by (or delegate):	Print Name/Signature	Date
Area Sr. Distribution Engineer		
Pipeline Engineer		
Manager Pipeline Engineering		
Manager Station Engineering		
Manager Transmission Planning		
Manager Integrity Management		
Manager Gas Control		



Approval to Revise MAOP/MOP Transmission and Gathering Lines

PART IV		DOCUMENTATION SUBMITTED TO MAPPING AND MANAGER PIPELINE ENGINEERING TO REVISE MAOP/MOP			
		Actual Established			
PM No.	Line No.	MP To	MP	MAOP	MOP
As-built Information		Submitted By:		Date:	
Test Report		Submitted By:		Date:	

Distribution:

Original Job File or MAOP File
 Manager, Pipeline Engineering
 Manager, Station Engineering
 Manager, Transmission Planning
 Manager, Gas Control

Gas Control Center
 Dist. Supt/ OM&C T&R Supervisor
 Manager, Integrity Management
 Supervisor, Risk Management

GIS Mapping
 Pipeline Engineer
 Area Sr. Distribution Engineer