WP4000-03, Gas Technical Team Work Procedures, Attachment 2

											-	tracking	E C		Item #		
											Electrofusion (Branch)		ist a category		CATEGORY		
											07/14/03	first raised	Date Issue		DATE IN		
											11/01/06		ast time	DATE	LAST		
											Test Friatec and Central branch saddles.	of issue.	Summarize issue or refer to any write-u		ISSUE	OPEN ISSUES	Technical Team Issue Log for(List Team)
											Not started. Note: This work may be placed on hold due to organizational changes. Need to follow-up w/ TES on a test report for couplings.	status	Summarize issue or refer to any write-un Describe recently completed steps and current. List the next step to be done on the issue.		STATUS		.og for(List Team)
											Await re-organization, then proceed with appropriate parties.		list the next step to be done on the issue		NEXT STEP		
											TBD	affected by issue, or assigned new number.	list gas standards documen Describe who is		Affected Gas Document		
											Cammittee	currently assigned Complete with Projected Initial current year issue. Completion investments budget impaction to resolving the control insue. Date insended. Insue.	Describe who is		Contact		
											25%	Complete with Issue.	Fet %		% Complete		
											07/01/09	Projected Completion Date	Current	COMP.	EST.		
					Ī						\$ 20,000	Projected inital Completion investments Date needed.	Describe any		Initial Costs		
											<i>↔</i>	च छ छ	What are the		Initial Costs Budget impact		
						1					\$ 20,000 \$		What are the		Annual		
											· ·	magnitude of any revenue enhancements for the Company on an annual basis.	What are the Identify the	Enhancement	Revenue		
											Low	Low	High Medium		Priority		

6/7/2011

WP4000-03 Gas Technical Team Work Procedures, Attachment 2

													1	For tracking purposes		Item #		
													Meterset Parts	List a category		CATEGORY		
													08/01/05	Date Issue first raised		DATE IN		
													70/80/60	Last time committee reviewed	DATE	LAST		
													Improve Atmospheric Coating treatment of meter set parts	Last time Summariza issue or refer to any write- committee up of issue. reviewed		ISSUE	ISSUES - DECIDED	Technical Team Issue Log for(List Team)
													Solution has been implemented. 500 material codes.  Continue to monitor performance of new codinos.	Summarize issue or refer to any write. Describe recently completed steps and current strust list the next step to be done on the issue, up of issue.		SUTATS		og for(List Team)
												Ġ	continue to monitor performance of new	is List the next slep to be done on the issue.		NEXT STEP		
													Section B - several	List gas standards List SME / document affected by Document issue, or assigned new Contact number.		Affected Gas		
														List SME / Document Contact		Contact		
													100%	Est. % Complete with Issue.		%Complete		
													12/31/2007	Current Projected Completion Date		Completion		
													20000%	Describe any What are initial the curren investments year budg impacts to resolving the issue.		Initial Costs		
			1	1		t		1	1				Н	What are the current year budge impacts to resolving the issue.	, page			
													\$ 100,000	What are What are the Identify the current long term magnitude year budget amual impact revenue impacts to budgets fresolving when issues fresolved on an am the issue.	ų.			
													NA.	e of any of any nents mpany ual		Revenue		
													Medium	High, Medium, Low		Priority		