	Gas
(Sample Form)	Technical Team Issues
	s Log

Gas Technical Team Procedures, Attachment 2

Utility Procedure TD-4001P-03
Effective: January 2010

	Item #	For acking urposes	1	_	L	_	1	\coprod	1		1	ļ	1	
	CATEGORY	List a calegory Date Issue first raised	Electrofusion (Branch)											
	DATE IN	Date Issue first raised	07/14/03											
	LAST REVIEW DATE	Last time Summari committee of issue. reviewed	90/10/11											
OPEN ISSUES	ISSUE	Summariza issue or refer to any write-u of issue.	Test Friatec and Central branch saddles.											
,	STATUS	Summarize issue or refer to anywhet-ul Describe recently completed steps and current. List the next step to be done on the issue of issue.	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.											
	NEXT STEP	List the next step to be done on the issue.	Await re-organization, then proceed with appropriate parties.											
	Affected Gas Document	List gas standards documen Describe who is affected by issue, our currently assigned assigned new number: issue.	TBD											
	Contact		Cammittee											
	% Complete	Est % Complete with Issue.	25%											
	EST. COMP. DATE	0 -	07/01/09											
	Initial Costs	Current Describe any Projected initial Completion investments Date needed.	\$ 20,000 \$			T								
	Initial Costs Budget impact	What are the current year budget impacts to resolving the issue.												
	Annual Savings	What are the Identify the long term magnitude of annual provenue impact to enhanceme budgets when issue an annual bis resolved.	\$ 20,000 \$											
	Revenue Enhancement	Identify the magnitude of any revenue enhancements for the Company on an annual basis.												
	Priority	High, Medium. Low	Low								Ī			

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(Sample Form)	Gas Technical Team Issues Log
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Gas Technical Team Procedures, Attachment 2

Utility Procedure TD-4001P-0; Effective: January 201(

	Item #	For tracking purposes	_										
	CATEGORY	List a category	Meterset Parts										
	DATEIN	Date Issue first raised	08/01/05										
	LAST REVIEW DATE	Last time committee reviewed	09/08/07										
ISSUES - DECIDED	ISSUE	Summarize issue or refer to any write- up of issue.	Improve Atmospheric Coating treatment of meter set parts										
	STATUS	Date issue Last time Summarize issue or refer to any write- first raised committee up of scue. Describe recently completed steps and current status List the next step to be done on the issue. reviewed	Solution has been implemented. 500 material codes. Continue to monitor performance of new affected have been re-described and codes.										
	NEXT STEP	s List the next step to be done on the issue.	s Continue to monitor performance of new coatings.										
	Affected Gas Document	List gas standards List SME / document affected by Document issue, or assigned new Contact number.	Section B - several										
	Contact	List SME / Document Contact	Scott Robinson										
	%Complete	Est. % Complete with Issue.	100%										
	Completion Date	te Current Projected Completion Date	12/31/2007				Ť						
	Initial Costs	Describe any What are initial the current investments year budg needed. Impacts to resolving the issue.	20000%						İ				I
	s Budget impact	What are the current year budge impacts to resolving the issue.	Ŧ										
	Annual Savings	What are What are the identify the current long form magnitude year budget annual impact revenue impacts to to budges enhanced when issue is for the Co on an annual the sue.	\$ 100,000 NA										
	Revenue Enhancement	What are the identify the long term magnitude of any tannual impact revenue to budgets enhancements when issue is for the Company resolved. on an annual basis.	NA.										
	Priority	High, Medium, Low y	Medium										