

Title: Leak Survey Procedures for Gas Transmission,
Attachment 1

Sample Sign-Off Sheet

Pacific Gas and Electric Company
2009 Local Transmission Leak Survey Log
Area 2, Mission Headquarters

Source Database: GIS December 2007

Domain Value: 902

Pipeline Group: Blackhawk DFM

Leak Survey Schedule:

6 Month Survey 5 and 11

Annual Survey 11

5-Yr Survey Every Fifth 11 beginning with 2005

| Date | Sequence Numbers | Survey Type (6mo, Ann, 5yr) | Surveyor LAN ID | Wind Start (MPH) | Wind Middle (MPH) | Inst Type | Inst S/N | Comments | Review Date | Reviewer LAN ID |
|------|------------------|-----------------------------|-----------------|------------------|-------------------|-----------|----------|----------|-------------|-----------------|
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